



**PHILIPPINE NATIONAL OIL COMPANY**

PNOC Building VI, Energy Center, Rizal Drive,  
BGC, Taguig City  
TIN 000-169-191-000 VAT

**PURCHASE ORDER**

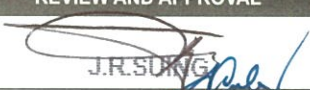

PY-716 (Rev. 09/88)

|   |   |   |
|---|---|---|
| SUPPLIER NAME AND ADDRESS<br><b>INFOWORX INC.</b><br>364-B E. RODRIGUEZ SR., AVE. BRGY IMMACULATE<br>CONCEPCION CUBAO QUEZON CITY                           | YOUR QUOTATION REFERENCED BY:<br><b>JUDITH MAPE</b>   | <b>PO No 298506</b>                     |
|   |   | REQUISITION NO.<br><b>SM-22-101/111</b> |
| DELIVER FROM PHILIPPINE NATIONAL OIL COMPANY<br><b>PNOC BLDG. 6, ENERGY CENTER</b><br><b>RIZAL DRIVE, BGC, TAGUIG CITY</b><br><b>ATTN: J.T. EVANGELISTA</b> | ABOVE PURCHASE ORDER AND REQUISITION NUMBERS<br>MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS.<br>THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON<br>ALL INVOICES AND SHIPPING LISTS. CAREFULLY READ AND<br>FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS<br>PURCHASE ORDER. | DATE PO PREPARED<br><b>JUNE 1, 2022</b> |
|   |   | ACCOUNTING CHARGES                      |
|   |   | DOLLAR CONVERSION/AMOUNT                |

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| PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)<br><b>NET 30 DAYS</b> | DELIVERY TERM<br><b>FOB MANILA</b><br><b>DELIVERY DATE: THIRTY (30) WORKING DAYS</b><br><b>UPON RECEIPT OF APPROVED PURCHASE ORDER</b> |
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ORIGIN

| ITEM NO.                    | COMMODITY CODE | UM   | DESCRIPTION   | QUANTITY | UNIT PRICE | AMOUNT           |
|-----------------------------|----------------|------|---|----------|------------|------------------|
| 1                           |                | PCB  | POWER SUPPLY UNIT<br>BRAND: CORSAIR CV550<br>550 WATT<br>80 + BRONZE  | 6        | 3,000.00   | 18,000.00        |
| 2                           |                | unit | 1TB SOLID-STATE DRIVE (SSD)<br>BRAND: SAMSUNG MZ-77Q1T0BW 870 QVO<br>1 TERA BYTE, FORM FACTOR: 2.5INCH SATA, INTERFACE: SATA 6GB/S INTERFACE<br>CACHE MEMORY: 1GB LOW POWER DDR4 SDRAM<br>SEQUENTIAL READ: UP TO 560MB/S, SEQU<br>WARRANTY: AT LEAST 1 YEAR | 1        | 6,000.00   | 6,000.00         |
| <b>TOTAL AMOUNT ***** P</b> |                |      |   |          |            | <b>24,000.00</b> |
| ***** NOTHING FOLLOWS ***** |                |      |   |          |            |                  |
| NOTE: 12% VAT INCLUDED      |                |      |   |          |            |                  |

|                                   |                |              |   |  |  |
|-----------------------------------|----------------|--------------|---|--|--|
| <b>SUPPLIER ACCEPTANCE</b>        |                |              | <b>REVIEW AND APPROVAL</b>  |  |  |
| TERMS AND CONDITIONS ACCEPTED BY: | DATE ACCEPTED: | REVIEWED BY: | <br><b>J.R. SUNG</b>   |  |  |
| ORIGINAL PO RECEIVED BY:          | DATE RECEIVED: | APPROVED BY: | <br><b>L.G. CALAOR</b> |  |  |