



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 INFOWORX, INC #384-E. RODRIGUEZ SR. AVE., BRGY. IMMACULATE CONCEPTION, CUBAO, QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: FREDERICK L. LAO	PO No 298537
		REQUISITION NO. SM-22-154
DELIVER PROMPTLY TO PNOC BUILDING VI, ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY ATTN: J.T. EVANGELISTA	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS. CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.	DATE PO PREPARED July 15, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB MANILA : SCHEDULE OF DELIVERY: NOT LATER THAN ONE HUNDRED TWENTY (120) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF LAPTOPS PARTS						
1		pcs	500 GB M.2 NVMe SSD - SNVS/500G Brand: KINGSTON	23	2,300.00	Php 52,900.00
2		pcs	8 GB 2666MHz RAM - KVR26S19S6/8 Brand: KINGSTON	23	1,840.00	Php 42,320.00
TOTAL AMOUNT ^^^^^						Php 95,220.00
^^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^ NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	J.R. SUINS
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	L.G.G. CALAOR