



**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 <b>JEN LIN CORPORATE GIVEAWAYS</b> BLOCK 6, LOT 37, CENTELLA HOMES PH1, SAN ISIDRO, RODRIGUEZ, RIZAL	YOUR QUOTATION REFERENCE <b>QUOTATION SUBMITTED BY:</b> MS. GENALYN G. CAPARAS	<b>PO No 298612</b>
		REQUISITION NO. 44-22-273
DELIVER PROMPTLY TO <b>PNOC BLDG. 6, ENERGY CENTER</b> <b>RIZAL DRIVE, FORT BONIFACIO</b> <b>TAGUIG, M.M.</b> <b>ATTN: J.R. BAGUIO</b>	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, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	FOR MANILA: DELIVERY TERM DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON APPROVAL OF FINAL LAYOUT	

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			SUPPLY AND DELIVERY OF 2022 CORPORATE TOKENS			
1		pcs	FOLDING UMBRELLA, 3 FOLDS Automatic Open & Close Material: Pongee Color: Red Size: 23 inches with PNOC LOGO	633	163.00 PhP	103,179.00
2		pcs	TRAVEL DIGITAL/GADGET BAG/ ORGANIZER Material: Poly Wash Size: 24.5 cm x 18.8 cm x 10 cm with PNOC Logo	304	233.00 PhP	70,832.00
						<u>174,011.00</u>
AAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAA						
NOTE: 12 % VAT INCLUDED (if any)						

**SUPPLIER ACCEPTANCE**

**REVIEW AND APPROVAL**

TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:  R. G. VERARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:  L. G. G. CALAOR



**PHILIPPINE NATIONAL OIL COMPANY**

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**PURCHASE ORDER**

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS <b>INFINITE GEMS MDSE &amp; SIGNAGE TRADING</b> B57 LOT 8 DELA COSTA HOMES RODRIGUEZ RIZAL	YOUR QUOTATION REFERENCE <b>QUOTATION SUBMITTED BY:</b>  <b>MS. SHEILA C. PATELO</b>	<b>PO No: 298613</b>
		REQUISITION NO. PP-22-279
DELIVER PROMPTLY TO <b>PNOC BLDG. 6, ENERGY CENTER</b> <b>RIZAL DRIVE, FORT BONIFACIO</b> <b>TAGUIG, M.M.</b> <b>ATTN: J.R. BAGUIO</b>	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, 2022
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) <b>NET 30 DAYS</b>		<b>FOR MANILA:</b> DELIVERY TERM <b>DELIVERY DATE NOT LATER THAN 30 CALENDAR          DAYS UPON APPROVAL OF FINAL LAYOUT</b>

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3		pcs	SUPPLY AND DELIVERY OF 2022 CORPORATE TOKENS  NOTEBOOK WITH MAGNETIC LOCK with PNOC LOGO	400	210.00 PHP	<u>84,000.00</u>
***** NOTHING FOLLOWS *****  NOTE: 12 % VAT INCLUDED (if any)						

<b>SUPPLIER ACCEPTANCE</b>		<b>REVIEW AND APPROVAL</b>	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>[Signature]</i> R.G. VERGARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>[Signature]</i> L. G. G. CALAOR