



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 EPARTNERS SOLUTIONS, INC. 2506 PRESTIGE TOWER, DON F. ORTIGAS JR. ROAD, SAN ANTONIO, PASIG CITY	YOUR QUOTATION REFERENCE	PO N^o 298624
	QUOTATION SUBMITTED BY:	REQUISITION NO. PSD-22-287
	MS. ANALY T. ZARATE	DATE PO PREPARED December 25, 2022
		ACCOUNTING CHARGES
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO	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.	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 RECEIPT OF PURCHASE ORDER
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
8		pcs	SUPPLY AND DELIVERY OF 2022 CHRISTMAS TOKENS IMARFLEX IRC150S MULTI-COOKER 1.5 Liters/ 8 cups capacity 4 in 1 Multi-Cooker; Rice Cooker, Steamer, Shabu-shabu, Warmer Food-Grade Stainless Steel Body Inner Pot & Steamer Cool-touch Handle 500 W Tempered Glass Lid	38	2,150.00	PhP	<u>81,700.00</u>
^^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^							
NOTE: 12 % VAT INCLUDED (if any)							

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



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TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS GEM INDUSTRIAL PARTS AND CONSTRUCTION SERVICES CORP 878 UNIT B HIMLAYAN RD PANTRANCO COMP. PASONG TAMO, TANDANG SORA, QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. FERNANDO C. DESAMITO	PO No 298625
		REQUISITION NO. PSD-22-287
		DATE PO PREPARED December 29, 2022
		ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO	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.	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM DELIVERY DATE NOT LATER THAN 30 CALENDAR DAYS UPON RECEIPT OF P.O

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6		pcs	SUPPLY AND DELIVERY OF 2022 CHRISTMAS TOKENS UNION BLENDER UGB-180 1.5 L Break-resistant Glass Jar Blender with Classic Design 1.5 L Capacity 4 button speed option with pulse function 4 stars stainless steel serrated blade for quick chopping; Safety lock system; Easy to clean Voltage: 230V - 60Hz; Power: 300W; Weight: 2.4 kg AC Cord length: 4 ft; Color: White	37	2,150.00 PhP	79,550.00
7		pcs	IMARFLEX IT-901 9 LITERS OVEN TOASTER Weight - 3.2kg; Dimension: L 33.7 x W 32.2 x H 20.2 (cm) 9 Liters Capacity; Variable Temperature Control; Infrared Dual Heater; Pull-down crumb tray w/ Lock feature; Light indicator; 1000 watts power; 1 year Warranty on Parts & Service	32	2,450.00 PhP	78,400.00
						<u>157,950.00</u>
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^						
NOTE: 12 % VAT INCLUDED IF ANY						

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



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TIN 000-169-191-000 VAT

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS DOUBLE N PRIME ENTERPRISES, OPC. 2B SAN FRANCISCO ST. BAESA, QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. CHERRY MAE CANILLO	PO No 298626
		REQUISITION NO. PSD-22-287
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO	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 December 27, 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 RECEIPT OF PURCHASE ORDER

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			SUPPLY AND DELIVERY OF 2022 CHRISTMAS TOKENS				
1		unit	TCL ANDROID 40S615 SMART TV	1	17,133.55	PhP	17,133.55
2		unit	FUJIDENZO RDD-60S 6.0 cu.ft; Two Door Refrigerator	1	13,706.35	PhP	13,706.35
4		pcs	CARIBBEAN C1C-2019 (Black) INDUCTION COOKER (Single Plate)	31	1,833.55	PhP	56,840.05
5		pcs	STANDARD STAND FAN	20	1989.00	PhP	39,780.00
						PhP	<u>127,459.95</u>
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^							
NOTE: 12 % VAT INCLUDED (if any)							

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