



PHILIPPINE NATIONAL OIL COMPANY


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

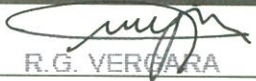
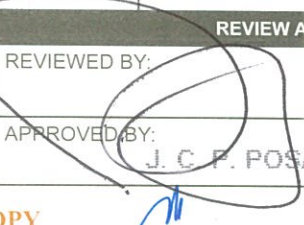
PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS DOIN FURNITURE TRADING BLK2 LOT24 PHASE3 EASTWOOD GREENVIEW SUB. SAN ISIDRO MONTALBA, RIZAL		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. JUN G. JONSON		PO No 298609 REQUISITION NO. ESB-22-192A DATE PO PREPARED December 1, 2022 ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT	
DELIVER PROMPTLY TO PNOC ENERGY SUPPLY BASE BRGY. MAINAGA MABINI BATANGAS ATTN: ENGR. C.B. PENA / A.S.A LATHROP		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: FOR BATANGAS: DELIVERY DATE NOT LATER THAN 60 CALENDAR DAYS UPON RECEIPT OF P.O		

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		set	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR PNOC ENERGY SUPPLY BASE MAINAGA, MABINI, BATANGAS * Sala Set 3 x 2 x 2 (1 unit 3 seater, 2 units 2 seater) DFT Customized - Approx dimension for 3 seater: 1900mm (L) x 750mm (D) x 700mm (H) with 400mm seat height - Approx dimension for 2 seater: 1400mm (L) x 750mm (D) x 700mm (H) with 400mm seat height - High Density Foam in Black Fabric or Leather Finish, with Stainless Metal Framing and Legs with Matching Center Table ***** NOTHING FOLLOWS ***** Philippine National Oil Company  O T H E D 0 8 5 3 8 C NOTE: 12 % VAT INCLUDED (if any)	5	56,800.00	PhP 284,000.00

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	 R.G. VERGARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	 J.C.F. POSADAS

SUPPLIER'S COPY

No 298609



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 ACMI OFFICE SYSTEMS PHILIPPINES, INC. 268-A N. DOMINGO ST. SAN JUA, CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. ROSEMARIE DELA CRUZ	PO No 298587
		REQUISITION NO. ESB-22-192/193
DELIVER PROMPTLY TO PNOC ENERGY SUPPLY BASE BRGY. MAINAGA, MABINI BATANGAS ATTN: ENGR. C.B. PENA / F.D. MAGSINO	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 October 28, 2022
		ACCOUNTING CHARGES 22CA-14/22MO-06A
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB MANILA: DELIVERY: WITHIN SIXTY (60) CALENDAR DAYS FROM
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ORIGIN **RECEIPT OF PURCHASE ORDER**

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE FOR PNOC ENERGY SUPPLY BASE MAINAGA, MABINI BATANGAS			
1		unit	* Executive Desk with Side Extension	1	22,500.00	Php 22,500.00
3		unit	* Free Standing Office Table with side extension	3	22,500.00	Php 67,500.00
4		set	* Coffee Table Set w/ 2 chairs	2	17,025.00	34,050.00
5		unit	* Executive Chair	1	7,630.00	7,630.00
7		unit	* Round Bar Table	3	5,180.00	15,540.00
9		unit	* Heavy Duty Medicine Cabinet	1	13,275.00	13,275.00
10		unit	* Executive Chair for Conference Room	12	7,630.00	91,560.00
12		unit	* Bar stool	6	3,750.00	22,500.00
13		unit	* Visitor's Chair	12	3,220.00	38,640.00
					SUB TOTAL ***	PHP 313,195.00

Philippine National Oil Company

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NEXT PAGE *****

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY: 	DATE ACCEPTED:	REVIEWED BY: 	R. G. VERGARA
ORIGINAL PO RECEIVED BY: 	DATE RECEIVED:	APPROVED BY: 	J. C. P. POSADAS

SUPPLIER'S COPY

No 298587

19-5940

PURCHASE ORDER

PY - 717 (REV 01/92)

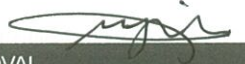
ACMI OFFICE SYSTEMS PHILIPPINES, INC.

SHEET NO OF 208507

PO NO

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
14		unit	* Office Chair for Staffers	5	5,880.00	29,400.00
15		unit	* Folding Plastic Chairs	24	1,200.00	28,800.00
16		unit	* 6 Door Steel Locker	2	12,525.00	25,050.00
SUB TOTAL^^^						83,250.00
^^GRAND TOTAL^^^						PhP 396,445.00

^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^^

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	FRIS. J. E. P. POSADAS

PURCHASE ORDER

PY - 717 (REV 01/92)

ACMI OFFICE SYSTEMS PHILIPPINES, INC.

SHEET NO 2 OF 4

PO NO 298557

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT							
			<p><u>PERFORMANCE SECURITY:</u></p> <p>To guarantee the faithful performance by the winning bidder of its obligation under the Contract / Purchase Order, it shall post a performance security within a maximum period of TEN (10) CALENDAR DAYS from the receipt of Purchase Order.</p> <p>The performance security shall be denominated in Philippine Pesos and posted in favor of the PNOC in an amount equal to the percentage of the total Contract / Purchase Order price in accordance with the following schedule:</p> <table border="1" data-bbox="435 682 1559 1165"> <thead> <tr> <th>Form of Performance Security</th> <th>Amount of Performance Security</th> </tr> </thead> <tbody> <tr> <td>1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank</td> <td rowspan="2">Five Percent (5%) PhP19,822.25</td> </tr> <tr> <td>2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank. Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank</td> </tr> <tr> <td>3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and / or</td> <td>Thirty Percent (30%) PhP118,933.50</td> </tr> </tbody> </table> <p>Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.</p> <p><u>WARRANTY:</u></p> <p>ACMI OFFICE SYSTEMS PHILIPPINES, INC. (ACMIOSPI) warrants that the Goods supplied under the Purchase Order are new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the PNOC provides otherwise.</p> <p>***** NEXT PAGE (CONTINUATION OF WARRANTY) *****</p>				Form of Performance Security	Amount of Performance Security	1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) PhP19,822.25	2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank. Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank	3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) PhP118,933.50
Form of Performance Security	Amount of Performance Security												
1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) PhP19,822.25												
2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank. Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank													
3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) PhP118,933.50												

<p>SUPPLIER ACCEPTANCE</p> <p>TERMS AND CONDITION ACCEPTED BY _____ DATE ACCEPTED _____</p> <p>ORIGINAL PO RECEIVED BY _____ DATE RECEIVED _____</p>		<p>REVIEW AND APPROVAL</p> <p>REVIEWED BY _____ APPROVED BY PRES. J. C. P. POSADAS</p>	
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PURCHASE ORDER

PY - 717 (REV 01/92)

ACMI OFFICE SYSTEMS PHILIPPINES, INC.

SHEET NO 4 OF 4

PO NO 298587

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>ACMIOSPI further warrants that all Goods supplied under this Purchase Order shall have no defect, arising from design, materials, or workmanship or from any act or omission of ACMIOSPI that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p> <p>The PNOC shall promptly notify ACMIOSPI in writing of any claims arising under this warranty. Upon receipt of such notice, ACMIOSPI shall, within the period specified in the bidding documents and with all the reasonable speed, repair or replace the defective goods or parts thereof, without cost to the PNOC.</p> <p>If ACMIOSPI having been notified, fails to remedy the defect(s) within the period specified in the bidding documents, the PNOC may proceed to take such remedial action as may be necessary, at ACMIOSPI's risk and expense and without prejudice to any other rights which the PNOC may have against ACMIOSPI under the contract and under the applicable law.</p> <p><u>LIQUIDATED DAMAGES:</u> When ACMIOSPI fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, ACMIOSPI shall be liable for damages for the delay and shall pay PNOC liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p>						
<p>***** NOTHING FOLLOWS *****</p>						
<p>SUPPLIER ACCEPTANCE</p>				<p>REVIEW AND APPROVAL</p>		
<p>TERMS AND CONDITION ACCEPTED BY</p>			<p>DATE ACCEPTED</p>	<p>REVIEWED BY</p>		<p>R.G. VERGARA</p>
<p>ORIGINAL PO RECEIVED BY</p>			<p>DATE RECEIVED</p>	<p>APPROVED BY</p>		<p>PRES. J. C. P. POSADAS</p>



PHILIPPINE NATION. OIL COMPANY

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

PURCHASE ORDER

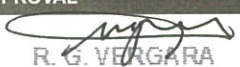
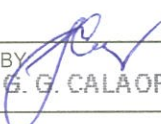
PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS ASAHI DESIGN CENTRE, INC. RM222 TEOFF CENTRE 365 ESCOLTA COR. T PINPIN ST. BINONDO, MANILA	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. LUISA ANGELES	PO No 298586
		REQUISITION NO. ESB-22-192/193
DELIVER PROMPTLY TO PNOC ENERGY SUPPLY BASE BRGY. MAINAGA, MABINI BATANGAS ATTN: ENGR. C.B. PENA / F.D. MAGSINO	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 October 28, 2022
		ACCOUNTING CHARGES 22CA-14/22MO-06A
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB BATANGAS: DELIVERY: WITHIIN SIXTY (60) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
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ORIGIN RECEIPT OF PURCHASE ORDER

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE FOR PNOC ENERGY SUPPLY BASE MAINAGA, MABINI BATANGAS			
		units	* Folding Training Table	6	11,200.00	FhP 67,200.00
		set	* Small Meeting Round Negotiation Table Set	3	14,000.00	FhP 42,000.00
		unit	* Gang Chair - 5 Seater	3	11,450.00	FhP 34,350.00
					TOTAL	FhP <u>143,550.00</u>
NOTE: Provide prototype prior to mass production						
***** NEXT PAGE *****						

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

PURCHASE ORDER

PY - 717 (REV 01/92)

ASAHI DESIGN CENTRE, INC.

SHEET NO 2 OF 3

PO NO 298586

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT							
			<p><u>PERFORMANCE SECURITY:</u></p> <p>To guarantee the faithful performance by the winning bidder of its obligation under the Contract / Purchase Order, it shall post a performance security within a maximum period of TEN (10) CALENDAR DAYS from the receipt of Purchase Order.</p> <p>The performance security shall be denominated in Philippine Pesos and posted in favor of the PNOC in an amount equal to the percentage of the total Contract / Purchase Order price in accordance with the following schedule:</p> <table border="1" data-bbox="418 688 1550 1178"> <thead> <tr> <th>Form of Performance Security</th> <th>Amount of Performance Security</th> </tr> </thead> <tbody> <tr> <td>1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank</td> <td rowspan="2">Five Percent (5%) PhP7,177.50</td> </tr> <tr> <td>2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank</td> </tr> <tr> <td>3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and / or</td> <td>Thirty Percent (30%) PhP43,065.00</td> </tr> </tbody> </table> <p>Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.</p> <p><u>WARRANTY:</u></p> <p>ASAHI DESIGN CENTRE, INC. (ADC) warrants that the Goods supplied under the Purchase Order are new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the PNOC provides otherwise.</p> <p>***** NEXT PAGE (CONTINUATION OF WARRANTY) *****</p>				Form of Performance Security	Amount of Performance Security	1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) PhP7,177.50	2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank	3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) PhP43,065.00
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SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

R.G. VERGARA

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

L. G. CALAOR

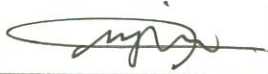
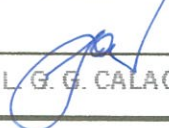
PURCHASE ORDER

PY - 717 (REV 01/92)

ASAHI DESIGN CENTRE, INC.

SHEET NO 3 OF 3

PO NO 298086

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>ADCI further warrants that all Goods supplied under this Purchase Order shall have no defect, arising from design, materials, or workmanship or from any act or omission of ADCI that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p> <p>The PNOC shall promptly notify ADCI in writing of any claims arising under this warranty. Upon receipt of such notice, ADCI shall, within the period specified in the bidding documents and with all the reasonable speed, repair or replace the defective goods or parts thereof, without cost to the PNOC.</p> <p>If ADCI having been notified, fails to remedy the defect(s) within the period specified in the bidding documents, the PNOC may proceed to take such remedial action as may be necessary, at ADCI's risk and expense and without prejudice to any other rights which the PNOC may have against ADCI under the contract and under the applicable law.</p> <p><u>LIQUIDATED DAMAGES:</u> When ADCI fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, ADCI shall be liable for damages for the delay and shall pay PNOC liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p>						
<p>***** NOTHING FOLLOWS *****</p>						
<p>SUPPLIER ACCEPTANCE</p>				<p>REVIEW AND APPROVAL</p>		
<p>TERMS AND CONDITION ACCEPTED BY</p>			<p>DATE ACCEPTED</p>	<p>REVIEWED BY  R.G. VERGARA</p>		
<p>ORIGINAL PO RECEIVED BY</p>			<p>DATE RECEIVED</p>	<p>APPROVED BY  L.G.G. CALAOR</p>		