

AL 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 YOUR QUOTATION REFERENCE JEN LIN CORPORATE GIVEAWAYS BLOCK 6, LOT 32, CENTELLA HOMES, PH1 SAN ISIDRO, RODRIGUEZ, RIZAL

QUOTATION SUBMITTED BY:

Nº 298787 PO

MS. GENALYN G. CAPARAS

REQUISITION NO. 24-016 DATE PO PREPARED April 25, 2024

DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M.

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

ACCOUNTING CHARGES

ATTN: J.T. EVANGELISTA PURCHASE ORDER DOLLAR CONVERSION/AMOUNT

NET 30 DAYS

DELIVERY TERM FOB MANILA:

DELIVERY DATE: WITHIN THIRTY (30)

CALENDAR DAYS UPON APPROVAL OF FINAL

PROTOTYPE

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

TEM NO.	COMMODITY	им	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	motivation a	beni m	4. from year one Village assumer say to ad assume	is to the gri		A Uso Pishout 8
		lot	SUPPLY AND DELIVERY OF	1	218,520.00	PhP 218,520.00
			CORPORATE GIVE-AWAYS/TOKENS	in most ep		of the above to be
1	dio ne boerd	DOS	UMBRELLA, J - HANDLE	100	190,00	19,000.00
		100.	- 23" Pongee materials, 8 panels		quicement of the PO	
	o the packages		a - 8 sturdy fiber glass ribs (black)	Edward Code		and an appear of
	rubiom atiento ro	CLU & IN	= 8 support ribs (fiber glass), plast	ic tips		or In Visit but?
			- 14" metal post (black)	Anna Coloni (1959)		THE STATE OF THE S
	0501	Siugis!	J-handle, plastic grip			N yearsporting St.
	cidents or other	1 25 31	 Automatic, with PNOC logo (1 co printed on 1 panel 	The second second second		10-10-10-10-10-10-10-10-10-10-10-10-10-1
			- With strap (Velcro), with plastic			U Bormontraio
	e in the PO	pand t	with suap (veicro), with pastic	TO VEL		in in marked of
2	and a set yielded	pcs	UMBRELLA, GOLF	300	278.40	83,520.00
			- 30° Pongee materials	Souther Manager		O martines with
	no betale notig	elt de tec	- Auto Open	divons melin		THE THE PART OF
	A COLON MARKET AND A COLON AND		- Double Canopy (1 color)			
	harges or oates	1011	- Fiberglass ribs and support	Headard .		of annowanies to
			Black metal post, 14mm	more reported a		
	his verdictniseen	918 3	- With PNOC logo	and pass		on the tree services
3	d Birchister and d	n pos	NOTEBOOK JOURNAL/PLANNER	400	290.00	116,000.00
	елг з тар де д	111.11	- Size: A5 (14.8 x 21 cm)	100	250,00	110,000,00
	shii malo ribue	10	- Cover: PU Leather	E to strike of H		all part master as
	ns nevlo for my					
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						of art to make a

Signature Redacted
Signature Redacted SUPPLIER ACCEPTANCE TERMS AND CONDITIONS ACCEPTED BY DATE ACCEPTED ORIGINAL PO RECEIVED BY DATE RECEIVED

PURCHASE ORDER PY -717 (REV 01/92)

JEN LIN CORPORATE GIVEAWAYS

2_{OF} 2 SHEET NO

PO NO 298787

ITEM NO	COMMODITY CODE	UМ	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
	To me to the		- Design: Customized w ribbon rage ma - Number of leaves: 100 - Leaves: 80 gsm - Lined sheets, non-date - With individual plastic	arker and company sheets (200 page ed/open dated	logo (1 color)	Internal State of Sta		
	F10000 0 100				ND TOTAL^^^^	Php 218,520.00		
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TERMS AND	CONDITION ACCEPTE		PLIER ACCEPTANCE DATE ACCEPTED	Signature I	REVIEW AND APPRO	R.M. BABERA		
ORIGINAL PO	D RECEIVED BY	-	DATER Sign	DATE ACCEPTED Signature Redacted R.M. BABERA DATE R.M. BABERA DATE R.M. BABERA DATE R.M. BABERA DATE R.M. BABERA				
OCHAS PRIN	ITING CORPORATION ., Makati, M.M. 04/30/12	4		'S COPY	/			

OCHAS PRINTING CORPORATION 665 Binay St., Maketi, M.M. Pads (50x4) 04/30/12