



# PHILIPPINE NATIONAL OIL COMPANY

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

**PNOC**  
The Energy Company

## PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS <b>JEN LIN CORPORATE GIVEAWAYS</b> BLOCK 6, LOT 32, CENTELLA HOMES, PH1 SAN ISIDRO, RODRIGUEZ, RIZAL		YOUR QUOTATION REFERENCE  <b>QUOTATION SUBMITTED BY:</b> MS. GENALYN G. CAPARAS	<b>PO No 298787</b>
DELIVER PROMPTLY TO <b>PNOC BLDG. 6, ENERGY CENTER,</b> <b>RIZAL DRIVE, FORT BONIFACIO,</b> <b>TAGUIG, M.M.</b> <b>ATTN: J.T. EVANGELISTA</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	REQUISITION NO. <b>SMO-24-016</b>
			DATE PO PREPARED <b>April 25, 2024</b>
			ACCOUNTING CHARGES
			DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)  <b>NET 30 DAYS</b>	DELIVERY TERM <b>FOB MANILA:</b> <b>DELIVERY DATE: WITHIN THIRTY (30)</b> <b>CALENDAR DAYS UPON APPROVAL OF FINAL</b> <b>PROTOTYPE</b>
ORIGIN	

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		lot	SUPPLY AND DELIVERY OF CORPORATE GIVE-AWAYS/TOKENS	1	218,520.00	Php <u>218,520.00</u>
		pcs	UMBRELLA, J - HANDLE - 23" Pongee materials, 8 panels - 8 sturdy fiber glass ribs (black) - 8 support ribs (fiber glass), plastic tips - 14" metal post (black) - J-handle, plastic grip - Automatic, with PNOC logo (1 color), printed on 1 panel - With strap (Velcro), with plastic cover	100	190.00	19,000.00
2		pcs	UMBRELLA, GOLF - 30" Pongee materials - Auto Open - Double Canopy (1 color) - Fiberglass ribs and support - Black metal post, 14mm - With PNOC logo	300	278.40	83,520.00
3		pcs	NOTEBOOK JOURNAL/PLANNER - Size: A5 (14.8 x 21 cm) - Cover: PU Leather	400	290.00	116,000.00

SUPPLIER ACCEPTANCE			Signature Redacted Signature Redacted
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY: <b>O.B. BUTALID</b>	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY: <b>O.B. BUTALID</b>	

SUPPLIER'S COPY

**No 298787**

**PURCHASE ORDER**

JEN LIN CORPORATE GIVEAWAYS

SHEET NO <sup>2</sup> OF <sup>2</sup>

PY -717 (REV 01/92)

PO NO 298787

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			<ul style="list-style-type: none"> <li>- Design: Customized with front pocket, pen holder and ribbon rage marker and company logo (1 color)</li> <li>- Number of leaves: 100 sheets (200 pages)</li> <li>- Leaves: 80 gsm</li> <li>- Lined sheets, non-dated/open dated</li> <li>- With individual plastic casing</li> </ul>			
<b>GRAND TOTAL ^^^^^</b>						<b>Php 218,520.00</b>
<p>^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^</p> <p>NOTE: 12% VAT INCLUDED</p>						

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

Signature Redacted

R.M. BABERA

ORIGINAL PO RECEIVED BY

DATE R

Signature Redacted

WITALID

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

SUPPLIER'S COPY