



1. Delivery of the items shall be made an

PURCHASE ORDER

ou noing thoutiw PY-716 (Rev 09/88)

SUPPLIER NAME AND ADDRESS con Seller's con les buoyad sur YOUR QUOTATION STEER SCEMITTED BY: Nº 298462 MARISSA MAJABA 3D IMAGE WORKS AND DESIGN HOUSE 2510 M. ROXAS ST., STA. ANA, MANILA DATE PO PREPARED ABOVE PURCHASE ORDER AND REQUISITION NUMBERS DELYER PROME NATIONAL OIL COMPANY MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BGC, TAGUIG CITY

THE COMMODITY CODE'S 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. PSD-22-043

MARCH 11, 2022 **ACCOUNTING CHARGES**

DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY TERM NET 30 DAYS

FOB MANILA

DELIVERY DATE: THIRTY (30) CALENDAR DAYS

UPON RECEIPT OF APPROVED PURCHASE ORDER

ATTN: J.T. EVANGELISTA

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SUPPLIER'S COPY WATCH the best best best and a

LPR/WPR No: Date Prepared:

DTAL

Quote

Quote

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00.00

AYS 00.00 PSD-22-042/043 March 3, 2022

WE HEREBY CERTIFY THAT THE ABOVE SUMMARY OF QUOTATIONS ARE THE

TRUE AND CORRECT RESULTS OF THE SEALED CANVASS/OPENED ON:

BY:

AT THE OFFICE OF BIDDERS/SUPPLIERS ONLY___

PARTICIPATED.

Philippine National Oil Company A O B F B E 5 5 1 F 4

REMARKS:

- PhilGEPS Posting 23 Feb 2022
- Technical Evaluation Attached
- Item 1 awarded to Laricel's Jewelry
- as Single Calculated and Responsive Quotation

thru Small Value Procurement

- Item 2 awarded to 3D Image Works and Design
- House as Lowest Calculated and Responsive Quotation thru Small Value Procurement
- Item 3 awarded to Suarez Brothers as Single
- Calculated Responsive and Quotation thru Small Value Procurement

369/22-CBN-0388



PHILIPPINE NATION

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

PURCHASE ORDER

PY-716 (Rev 09/88)

YOUR QUOTATION PROFILED BY: SUPPLIER NAME AND ADDRESS Nº 298464 LARICEL B. BAUTISTA LARICEL'S JEWELRY 279 CONTRERAS ST., CALVARIO, MEYCAUAYAN CITY. BULACAN DEPHERPENETIATIONAL OIL COMPANY ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES PNOC BLDG. 6, ENERGY CENTER THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND RIZAL DRIVE, BGC, TAGUIG CITY DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS ATTN: J.T. EVANGELISTA PURCHASE ORDER. PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) **DELIVERY TERM**

NET 30 DAYS

FOB MANILA

DELIVERY DATE: FORTY FIVE (45) CALENDAR DAYS UPON RECEIPT OF APPROVAL OF DESIGN

ORIGINAL PO RECEIVED BY

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APPROVED BY

DATE RECEIVED



PHILIPPINE NATIO. L 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)

YOUR QUOTATION REFERENCE MITTED BY: SUPPLIER NAME AND ADDRESS PO No 298463 SUAREZ BROTHERS METAL ARTS INC. RACHELLE GREGORIO REQUISITION NO. UNIT 104, SUNRISE CONDOMINIUM, 226 ORTIGAS AVE. PSD-22-043 DATE PO PREPARED GREENHILLS SAN JUAN DELYER PRIME NATIONAL OIL COMPANY MARCH 11, 2022 ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON PNOC BLDG. 6. ENERGY CENTER ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND RIZAL DRIVE, BGC, TAGUIG CITY FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS DOLLAR CONVERSION/AMOUNT ATTN: J.T. EVANGELISTA PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)
NET 30 DAYS

DELIVERY TERM
FOB MANILA

DELIVERY DATE: FORTY FIVE (45) CALENDAR DAYS

UPON RECEIPT OF APPROVAL OF DESIGN

ORIGIN

ORIGINAL PO RECEIVED BY

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APPROVED BY

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