

PHILIPPINE NAT. JAL 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

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.

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

PENNERY TERMS AS:

DELIVERY DATE NOT LATER THAN 60 CALENDAR DAYS UPON RECEIPT OF P.O

ORIGIN

						-	
ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
			SUPPLY AND DELIVERY OF OFFICE PNOC ENERGY SUPPLY BASE MAIN.				
que		set	 Sala Set 3 x 2 x 2 (1 unit 3 seater, 2 units 2 seater) DFT Customized 	FC3	56,800.00	PhP	284,000.00
			- Approx dimension for 3 seater: 1900mm (L) x 750mm (D) x 700mm (F) with 400mm seat height - Approx dimension for 2 seater: 1400mm (L) x 750mm (D) x 700mm (F) with 400mm seat height - High Density Foam in Black Fabric or Leather Finish, with Stainless Meta Framing and Legs with Matching Cen Table	1) a/			
			^^^^^^^ NOTHING FOLLOWS ^-		`		
hve			Philippine National Oil Company O T H E D 0 8 5 3 8 C				
			NOTE: 12 % VAT INCLU	DED (if any)		

SUPPLIER ACCEPTANCE

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEW AND APPROVAL

REVIEW AND APPROVAL APPROVA

SUPPLIER'S COPY

N: 298609



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 Nº 298587 PO ACMI OFFICE SYSTEMS PHILIPPINES, INC. QUOTATION SUBMITTED BY: REQUISITION NO. 268-A N. DOMINGO ST. MS. ROSEMARIE DELA CRUZ ESB-22-192/193 SAN JUA, CITY DATE PO PREPARED October 28, 2022 DELIVER PROMPTLY TO PNOC ENERGY SUPPLY BASE ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON BRGY, MAINAGA, MABINI 22CA-14/22MO-06A ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND **BATANGAS** DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER. ATTN: ENGR. C.B. PENA / F.D. MAGSINO

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

DELIVERY TERM

FOB MANILA:

DELIVERY: WITHIIN SIXTY (60) CALENDAR DAYS FROM

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 BATANG	AS			
Albens		unit	• Executive Desk with Side Extension	* Agents	22,500.00	PhP	22,500.00
3		unit		6.0	22,500.00	PhP	67,500.00
Afficial designation of the second se	•	set	Coffee Table Set w/ 2 chairs	2	17,025.00		34,050.00.
J	, :	100	* Executive Chair	A by the same	7,630.00		7,630.00 ,
7		unit	* Round Bar Table	3	5,180.00		15,540.00 ,
9	,	unit	Heavy Duty Medicine Cabinet	den ,	13,275.00		13,275.00 ,
den		unit	Executive Chair for Conference Room	12	7,630.00		91,560.00
12	Þ	unit	* Bar stool	6	3,750.00		22,500.00 ,
13	3	unit	« Visitor's Chair	12	3,220.00		38,640.00,
hve			0 E 9 B I NEXT PAGE ^^^^^	4444	SUB TOTAL ^^^	PP.	313,195.00

REVIEW AND APPROVAL SUPPLIER ACCEPTANCE TERMS AND CONDITIONS ACCEPTED BY R. G.VERDARA DATE ACCEPTED: REVIEWED BY ORIGINAL PO RECEIVED BY: DATE RECEIVED: APPROVED BY ICF POSADAS

SUPPLIER'S COPY

19-5940

4

PURCHASE ORDER

ACMI OFFICE SYSTEMS PHILIPPINES, INC.

SHEET NO OF 2005E

ITEM COMMODITY CODE UM **DESCRIPTION** QUANTITY UNIT PRICE AMOUNT NO 5,880.00 unit . Office Chair for Staffers 29,400.00 14 24 1,200.00 unit . Folding Plastic Chairs 28,800.00 15 12,525.00 25,050.00 16 unit •6 Door Steel Locker SUB TOTAL ^^^ 83,250.00 ^^GRAND TOTAL^^^ 396,445.00 AAAAAAAAA NEXT PAGE AAAAAAAAAAA REVIEW AND APPROVAL SUPPLIER ACCEPTANCE TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY

PURCHASE ORDER

ACMI OFFICE SYSTEMS PHILIPPINES, INC.

SHEET NO OF

COMMODITY CODE ITEM DESCRIPTION QUANTITY **UNIT PRICE** AMOUNT NO PERFORMANCE SECURITY: To guarantee the faithfull performance by the winning bidder of its obligation under the Contract / Furchase Order, it shall post a performance security within a maximum period of TEN (10) CALENDAR DAYS from the receipt of Purchase Order The performance security shall be denominated in Philippine Resos 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: Amount of Performance Form of Performance Security Security 1. Cash or Cashier's I Manager's Check issued by a universal or commercial bank 2. Bank draft / guarantee or irrevocable letter of credit issued Five Percent (5%) PhP19.822.25 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 Thirty Percent (30%) insurance company duly certified by the Insurance Commission PhP118.933.50 as authorized to issue such security, and / or Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security. WARRANTY: ACMI OFFICE \$YSTEMS 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. ^^^^^^^^^^^^^^^^^^^^^^^^^^^^^ SUPPLIER ACCEPTANCE REVIEW AND APPROVAL TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY PRES. J.C. P. POSADAS

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⁴OF ⁴

PY - 717 (REV 01/92)

ACMI OFFICE SYSTEMS PHILIPPINES, INC.

SHEET NO PO NO

298587

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. The PNOC shall promptly notify ACMIOSPI in writing of any claims arising under this warranty. Upon receipt of such notice, ACMIOSPI shall, writin the period specified in the bidding documents and with all the reasonable speed, repair or replace the defective goods or parts thereof, without cast to the PNOC. 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 sick and expesse and without prejudice to any other rights which the PNOC may have against ACMIOSPI when ACMIOSPI shall be inhered to the proceed to take such remedial action as may be necessary, at ACMIOSPI when ACMIOSPI shall be inhered to the contract within the specified delivery schedule, inclusive of duty granted time extensions, if any, ACMIOSPI shall be liable for damages for the delay and shall pay PNOC liquidated damages, not by wary of penalty, an amount equal to one-enth (1/16) of ne perent (1/8) of the cost if he delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the takal und of highidated damages reaches the present (19%) of the tost of hediaged and shall pay PNOC liquidated damages appropriate sanctions over and above the liquidated damages to be paid. **REVIEWAND APPROVAL** **REVIEWA	ITEM NO	COMMODITY CODE	UM	DESC	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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. 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 expease and without prejudice to any other rights which the PNOC may have agains. ACMIOSPI under the contract and under the applicable law. LIQUIDATED DAMAGES: When 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-tentify (1/10) of one percent (1/8) of the cost of the delayed goods seheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the total unof liquidated damages reaches the precent (1/9%) of the total contract price, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. SUPPLIER ACCEPTED NOTHING FOLLOWS ORIGINAL PORCEIVED BY DAYE RECEIVED APPROXIMA BY APPROXIMA BY REVIEW AND APPROVAL		materials, or	WOL	kmanship or from any	act or omission of ACM	OSPI that ma	er shall have no defect, ly develop under normal	arising from design, use of the supplied
PNOC may proceed to take such remedial action as may be necessary, at AQMIOSPI'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. LIQUIDATED DAMAGES: 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 tytal 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. **AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		ACMIOSPI s	ıali,	within the period spec	ified in the bidding docu	ments and w	nder this warranty. Upo ith all the reasonable sp	n receipt of such notice, eed, repair or replace
When ACMOSPI fails to satisfactority deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, ACMOSPI 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. **ACACACACACACACACACACACACACACACACACAC		PNOC may p	госе	ed to take such remed	ial action as may be nec	essary, at A 🤇	MIOSPI's risk and exper	ise and without
SUPPLIER ACCEPTANCE TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEW AND APPROVAL R.G. VERGA RA ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVAD BY		When ACMIC duly granted damages, no goods sched In case the to	SPI time t by i uled tal s	fails to satisfactorily d extensions, if any, AC way of penalty, an amo for delivery for every um of liquidated dama	MIOSPI shall be liable for ount equal to one-tenth (day of delay until such g oges reaches ten percent	or damages for 1/10) of one p oods are fina (10%) of the	or the delay and shall pa percent (1%) of the cost illy delivered and accept total contract price, PM	y PNOC liquidated of the delayed ed by PNOC.
TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY R.G. VERGARA ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY			^	^^^^^	IOTHING FOLLOWS ^^	^^^^	^^^^	
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	ORIGINAL PO	RECEIVED BY			DATE RECEIVED	APPROVED BY	ES. J. C. P. POSADAS	l



ORIGIN

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)

Nº 298586 SUPPLIER NAME AND ADDRESS YOUR QUOTATION REFERENCE PO ASAHI DESIGN CENTRE, INC. QUOTATION SUBMITTED BY: REQUISITION NO. RM.222 TEOFF CENTRE 365 ESCOLTA COR. T MS. LUISA ANGELES ESB-22-192/193 PINPIN ST. BINONDO, MANILA DATE PO PREPARED October 28, 2022 **DELIVER PROMPTLY TO** ABOVE PURCHASE ORDER AND REQUISITION NUMBERS PNOC ENERGY SUPPLY BASE MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON BRGY, MAINAGA, MABINI 22CA-14/22MO-06A ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND BATANGAS DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER. ATTN: ENGR. C.B. PENA / F.D. MAGSINO PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) DELIVERY TERM

FOB BATANGAS:

DELIVERY: WITHIIN SIXTY (60) CALENDAR DAYS FROM

NET 30 DAYS

RECEIPT OF PURCHASE ORDER

ITEM COMMODITY NO. CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
		SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE FOR PNOC ENERGY SUPPLY BASE MAINAGA, MABINI BATANG	AS			
10 m	unit	s - Folding Training Table	2 ¹⁷ / ₂ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	11,200.00	PhP	67,200.00
S	set	Small Meeting Round Negotiation Table Set	3	14,000.00	PhP	42,000.00
11	unii	· Gang Chair - 5 Seater	3	11,450.00	PhP	34,350.00
		NOTE: Provide prototype prior to mass proc	uction	^^^TOTAL^^^	PhP=	143,550.00
		^^^^^^^^^^ NEXT PAGE ^^^^^^^	****			
hve						

TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: APPROVED BY DATE RECEIVED: ORIGINAL PO RECEIVED BY: CALAOR

PURCHASE ORDER PY - 717 (REV 01/92)

SHEET NO 2 OF 3

PO NO ASAHI DESIGN CENTRE, INC. 298586

ITEM NO	COMMODITY UM	DESCI	RIPTION	QUANTITY	UNIT PRICE	Ξ	AMOUNT
	PERFORMANCE SE	CURITY:					
	it shall post a perform Purchase Order. The performance sec	mance security with	γ the winning bidder of in a maximum period o ninated in Philippine P Purchase Order price in	F TEN (10) CA	LENDAR DAYS fr	om the	e receipt of in an amount equal
		Politica para de l'assertino	Form of Performance	Security	-	Amo	unt of Performance Security
		universal or co	er's I Manager's Check immercial bank iarantee or irrevocable		it issued	the state of the s	ive Percent (5%)
		by a universal it shall be con	or commercial bank, F firmed or authenticated ink, if issued by a forei	rovided, how by a univers	rever, that		PhP7,177.50
		insurance con	allable upon demand is pany duly certified by to issue such security:	the Insurance		100	irty Percent (30%) PhP43,065.00
	Failure to comply wit award and forfeiture		ned requirement shall	constitute su	fficient ground for	the an	nulment of the
			rarrants that the Goods odels, and that they inc				are new and
			echnical specifications				rwise.
	*****	^^^ NEXT PAGE (CONTINUATION OF W	RRANTY) ^	*****		A.A.
TERMS AND	SUPPL D CONDITION ACCEPTED BY	LIER ACCEPTANCE	DATE ACCEPTED	REVIEWED BY	REVIEWAND	O APPR	OVAL R.G. VERGARA
ORIGINAL F	PO RECEIVED BY		DATE RECEIVED	APPROVED BY	6. G/CALAOR		

PURCHASE ORDER

ASAHI DESIGN CENTRE, INC.

SHEET NO 298585

PO NO COMMODITY UM ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT NO ADCI further warrants that all Goods supplied under this Purchase Order shall have no defect, arising from design. materials, of workmanship or from any act or omission of ADQI that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination. The PNOC shall promptly notify ADCI in writing of any claims prising 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 PNOQ. 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. LIQUIDATED DAMAGES: 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. NANANANANANANAN NOTHING FOLLOWS SUPPLIER ACCEPTANCE REVIEW AND APPROVAL TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY RG VERGARA ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY CALAOR