



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 ZAB ENTERPRISES, INC. 2151 SOBRIEDAD STREET COR. BLUMENTRITT SAMPALOC, MANILA		YOUR QUOTATION REFERENCE EXT. QUOTATION SUBMITTED BY: MS. JESUSA N. GANADOS	PO No 298844
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.T. EVANGELISTA		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. PRM-24-106
			DATE PO PREPARED November 29, 2024
			ACCOUNTING CHARGES
			DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
--	---

ORIGIN ORDER (PO)

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2		pcs	BALLPEN, BLACK, HBW	126	3.80	Php 478.80
3		pcs	BALLPEN, BLUE, HBW	54	3.80	205.20
4		pack	BATTERY, DRY CELL AA, 2 PCS/BLISTER PACK, KODAK	41	38.00	1,558.00
5		pack	BATTERY, DRY CELL AAA, 2 PCS/BLISTER PACK, KING-EVER	33	33.00	1,089.00
6		pcs	BINDER, RING, PLASTIC, 3/4" X 80 RINGS, 19MM, UK	30	22.00	660.00
15		tube	CUTTER BLADE, HEAVY DUTY CUTTER, 10 PCS/TUBE	2	12.00	24.00
17		set	FILE TAB DIVIDER, BRISTOL BOARD, A4, FIVE (5) COLORS/SET	106	18.00	1,908.00
18		set	FILE TAB DIVIDER, BRISTOL BOARD, LEGAL, FIVE (5) COLORS/SET	28	19.00	532.00
20		pcs	FOLDER, ARCH FILE, LEGAL	15	90.00	1,350.00
25		pcs	GEL INK PEN, BLACK 0.3, MY GEL	60	25.00	1,500.00
27		bdl	INDEX CARD, 5"X 8", PLAIN, 100 PCS/BUNDLE	3	50.00	150.00
SUB-TOTAL^^^^^						Php 9,455.00

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

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	ATTY. A.E. SUYOM

PURCHASE ORDER

ZAB ENTERPRISES, INC.

SHEET NO 2 OF 2

PY - 717 (REV 01/92)

PO NO 298844

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
28		pcs	MAGAZINE FILE BOX LARGE	6	102.00	Php 612.00
34		pcs	NOTEBOOK, STENOGRAPHER'S , 40 LEAVES, CONSO	5	18.00	90.00
52		ream	PAPER, NEWSPRINT, WHITE, VHP	10	154.00	1,540.00
58		book	RECORD BOOK, 300 PAGES SIZE: 214MM X 278MM MIN, SHINY	8	78.00	624.00
59		book	RECORD BOOK, 500 PAGES SIZE: 214MM X 278MM MIN, SHINY	8	100.00	800.00
61		pcs	SIGN PEN BLACK, LIQUIDGEL INK, 0.5MM, NEEDLE TIP, M&G	20	16.00	320.00
62		pcs	SIGN PEN BLUE, LIQUIDGEL INK, 0.5MM, NEEDLE TIP, M&G	23	16.00	368.00
63		pcs	SIGN PEN RED, LIQUIDGEL INK, 0.5MM, NEEDLE TIP, M&G	6	16.00	96.00
64		btl	STAMP PAD INK, VIOLET, 50ML	4	18.00	72.00
68		roll	TAPE, PACKAGING, 48MM, 50 METERS LENGTH, TOSCA	5	22.00	110.00
69		roll	TAPE, TRANSPARENT, 18MM x 25M (SMALL), GENERIC	10	8.00	80.00
72		roll	VHP PAPER TAPE RECEIPT, 2-1/4	10	18.00	180.00
SUB-TOTAL (P1)^^^^^						Php 9,455.00
SUB-TOTAL (P2)^^^^^						Php 4,892.00
GRAND-TOTAL ^^^^^						Php 14,347.00
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^ NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

ENGR. A.S.A. LATHROP

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

ATTR. A.E. SUYOM



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 LAMBERT TRADING QUEZON STREET, MARCOS DISTRICT, TALAVERA, NUEVA ECJA		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. LORAIN A. MALUBAG	PO No 298843
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.T. EVANGELISTA		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. PRM-24-106
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS			DATE PO PREPARED November 29, 2024
DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)			ACCOUNTING CHARGES
			DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)
--	--	---

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
7		pcs	BINDER, ARCH FILE, 2" THICK, 2 HOLES, A4, HORIZONTAL	10	68.75	Php 687.50
10		box	CLIP, BACKFOLD, 19MM, 12 PCS/BOX, GENERIC	32	11.50	368.00
11		box	CLIP, BACKFOLD, 25MM, 12 PCS/BOX, GENERIC	32	17.25	552.00
12		box	CLIP, BACKFOLD, 32MM, 12 PCS/BOX, GENERIC	19	21.00	399.00
16		pcs	ENVELOPE, EXPANDING, CLEAR, PLASTIC, PHILTINT	10	21.25	212.50
19		pcs	FOLDER, ARCH FILE, A4, SIDE-BIND	10	79.00	790.00
23		pcs	FOLDER, PLASTIC WITH TRANSPARENT, CLEAR, PLASTIC FRONT COVER, A4, GENERIC	5	16.00	80.00
24		box	FOLDER, HEAVY DUTY, PRESSBOARD, SIZE 240MM X 370MM, 100'S/BOX, GENERIC	3	1,800.00	5,400.00
29		pcs	MARKER, PERMANENT, BULLET TYPE, BLACK, GENERIC	11	11.00	121.00
SUB-TOTAL^^^^^						Php 8,610.00
^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	ENGR. A.S.A. LATHROP ATTY. A.E. SUYOM

PURCHASE ORDER

LAMBERT TRADING

SHEET NO 2 OF 3

PY - 717 (REV 01/92)

PO NO 298843

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
30		pcs	MARKER, PERMANENT, BULLET TYPE, BLUE, GENERIC	16	11.00	Php 176.00
31		pcs	MARKER, PERMANENT, BULLET TYPE, RED, GENERIC	5	11.00	55.00
32		pcs	MARKER, WHITEBOARD, BULLET TYPE, BLACK, GENERIC	25	22.50	562.50
33		pcs	MARKER, WHITEBOARD, BULLET TYPE, BLUE, GENERIC	20	22.50	450.00
35		pad	NOTE PAD, POST-IT, 1.5 X 2, HBW	16	9.25	148.00
36		pad	NOTE PAD, POST-IT, 3 X 5, HBW	26	26.50	689.00
38		pad	NOTE PAD, STICK-ON, 50MM X 76MM (2"X3"), 100 SHEETS, HBW	20	11.50	230.00
39		pad	NOTE PAD, STICK-ON, 76MM X 100MM (3"X4"), 100 SHEETS, HBW	20	23.00	460.00
40		pad	NOTE PAD, STICK-ON, 76MM X 76MM (3"X3"), 100 SHEETS, HBW	30	17.25	517.50
41		box	PAPER CLIP, GEM TYPE, 32MM, 100 PCS/BOX (REGULAR), GENERIC	21	9.25	194.25
43		pack	PAPER STICKER, MATTE, A4, 10'S GENERIC	5	35.75	178.75
44		pcs	PAPER, HIGHLIGHTER, BLUE, HBW	7	13.25	92.75
45		pcs	PAPER, HIGHLIGHTER, GREEN, HBW	8	13.25	106.00
46		pcs	PAPER, HIGHLIGHTER, ORANGE, HBW	8	13.25	106.00
SUB-TOTAL (P2)^^^^^^						Php <u>3,965.75</u>
^^^^^^^^^^^ NEXT PAGE				^^^^^^^^^^^		

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	ENGR. A.S.A. LATHROP
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	ATP. A.E. SUYOM

PURCHASE ORDER

LAMBERT TRADING

SHEET NO 3 OF 3

PY - 717 (REV 01/92)

PO NO 298843

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
47		pcs	PAPER, HIGHLIGHTER, PINK HBW	4	13.25	53.00
48		pcs	PAPER, HIGHLIGHTER, YELLOW HBW	14	13.25	185.50
53		pack	PAPER, PHOTO GLOSSY, A4, 10'S GENERIC	25	55.00	1,375.00
54		pack	PAPER, SPECIALTY BOARD, PLAIN, WHITE, 10'S, A4 SIZE	5	30.50	152.50
55		box	PLASTIC, PAPER FASTENER, ASSORTED COLORS, GENERIC	7	33.75	236.25
57		book	RECORD BOOK, 150 PAGES, OFFICEMATE	2	43.25	86.50
60		pack	SIGN HERE FLAGS, DELI	3	68.75	206.25
65		box	STAPLE WIRE, STANDARD, 26/6 GENERIC	14	23.00	322.00
66		pcs	TAPE, DOUBLE SIDED, TISSUE TYPE, 20MM	15	27.50	412.50
SUB-TOTAL (P1)^^^^^						Php 8,610.00
SUB-TOTAL (P2)^^^^^						Php 3,965.75
SUB-TOTAL (P3)^^^^^						Php 3,029.50
GRAND-TOTAL ^^^^^						Php 15,605.25
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^ NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	ENGR. A.S.A. LATHROP
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	ATP: A.E. SUYOM



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 TRIPLEX ENTERPRISES INC. 2255 DON CHINO ROCES AVENUE, BRGY. PIONEER DEL PILAR, MAKATI CITY		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. VICTOR G. CHAN		PO No 298842	
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.T. EVANGELISTA		<p>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.</p>		REQUISITION NO. PRM-24-106	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO)		DATE PO PREPARED November 29, 2024	
ORIGIN				ACCOUNTING CHARGES	
				DOLLAR CONVERSION/AMOUNT	

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
49		ream	PAPER, MULTI-PURPOSE, (COPY), A4, 70 GSM, ULTRA WHITE, CACTUS	314	141.00	Php 44,274.00
50		ream	PAPER, MULTI-PURPOSE, (COPY), LEGAL, 70 GSM, ULTRA WHITE, CACTUS	12	160.75	Php 1,929.00
51		ream	PAPER, MULTI-PURPOSE, (COPY), A3, 70 GSM,	5	306.00	1,530.00
TOTAL^^^^^						Php 47,733.00
<p>^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^</p> <p>NOTE: 12% VAT INCLUDED</p>						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	ENGR. A.S.A. LATHROP ATTY. A.E. SUYOM