

**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<br><b>GRAFIQ ADVERTISING SYSTEM CORPORATION</b><br>29 Scout Limbaga Laging Handa, Quezon City              | YOUR QUOTATION REFERENCE<br><br><b>QUOTATION SUBMITTED BY:<br/>MS. ROSALINDA RODELAS</b>  | <b>PO No 298858</b>                       |
|  |   | REQUISITION NO.<br><b>SMO-25-060</b>      |
|  |   | DATE PO PREPARED<br><b>March 26, 2025</b> |
|  |   | ACCOUNTING CHARGES                        |
| DELIVER PROMPTLY TO<br><b>PNOC BLDG. 6, ENERGY CENTER,<br/>RIZAL DRIVE, FORT BONIFACIO,<br/>TAGUIG, M.M<br/>ATTN: F.J. CASTILLON</b> | <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.</b> | DOLLAR CONVERSION/AMOUNT                  |
|  |   |   |

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE &amp; PO)

**NET 30 DAYS**

DELIVERY TERM

**FOB MANILA:****DELIVERY DATE: WITHIN (30)****CALENDAR DAYS UPON RECEIPT OF  
APPROVED PURCHASE ORDER (PO)**

ORIGIN

| ITEM NO. | COMMODITY CODE | UM   | DESCRIPTION  | QUANTITY | UNIT PRICE | AMOUNT               |
|----------|----------------|------|--|----------|------------|----------------------|
| 2        |                | sets | <b>SUPPLY AND DELIVERY OF 2025 CORPORATE TOKENS</b><br><br><b>Jute Bags</b><br><br><b>Size: 15x13x5</b><br><b>Material: Jute Fabric</b><br><b>Brown Leather Handle</b><br><br><b>NOTE: 12% VAT INCLUDED</b><br><b>AREA OF DELIVERY: PNOC-MAIN OFFICE, BGC, TAGUIG CITY</b><br><b>^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^</b> | 300      | 296.80     | Php <u>89,040.00</u> |

**SUPPLIER ACCEPTANCE****REVIEW AND APPROVAL**

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEWED BY:

**A.P.A. LATHROP**

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

APPROVED BY:

**ATTY. AROL F. SUYOM****SUPPLIER'S COPY****No 298858**