



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 TD PRINTING SHOP Blk. 35 Lot 58 Brooklyn Subdivision, Guiguinto Bulacan	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: Ms. Elisha Kyle Asidera tdprintingco23@gmail.com 0945-113-6509 / 0916-547-0965	PO № 298885 REQUISITION NO. SMO-25-060 DATE PO PREPARED June 24, 2025 ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M ATTN: F.J. CASTILLON	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.	

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & 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
1		sets	SUPPLY AND DELIVERY OF 2025 CORPORATE TOKENS Customized Planner and Pen Gift Set <u>Notebook planner:</u> <ul style="list-style-type: none">Size: a5No. of leaves: 100 leaves linedColor: BlackTexture: LeatherPrint: Embossed PNOC Logo, UV DTF printing <u>Pen:</u> <ul style="list-style-type: none">Material: Metal (Glossy Finish)Print: 1 side UV DTF print <u>Packaging:</u> <ul style="list-style-type: none">Hard-bound box: BlackRibbon: Satin, Crimson red, fully-tied on the boxTag: "Thank You" card, specialty paper, 200 GSM <p>~~~~~ NOTHING FOLLOWS ~~~~~ NOTE: 12% VAT INCLUDED</p>	200	340.00	Php 68,000.00

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEWED BY:

A.S. LATHROP

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

APPROVED BY:

ATTY. AROLF E. SUYOM

SUPPLIER'S COPY

№ 298885