

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	PO Nº 298885	
	tdprintingco23@gmail.com 0945-113-6509 / 0916-547-0965	REQUISITION NO. SMO-25-060	
		DATE PO PREPARED	
DELIVER PROMPTLY TO	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS	June 24, 2025	
PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M ATTN: F.J. CASTILLON	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.	ACCOUNTING CHARGES	
		DOLLAR CONVERSION/AMOUNT	

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

FOB MANILA:

DELIVERY DATE: WITHIN (30)

CALENDAR DAYS UPON RECEIPT OF

APPROVED PURCHASE ORDER (PO)

ORIGIN

M D.	COMMODITY U	M DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	ser's specifications	CORPORATE TOKENS	ense.		otherwise, it vill t
1	Se her based on cubir is or goods in bes	ets Customized Planner and Pen Gift Set of the larger of the set of the larger of the	200 leb ed fam G		Php <u>68,000.00</u>
		Notebook planner:			en d'allans is it re
-	d on the packages ts or where weight	packing must agree in evury detail with those stendie custom nouses due to the negles: a5ige e-uneneer			
		 No. of leaves: 100 leaves lined 			specified on pack
	rciaser.	of the ang Color: Black to be not become not be up	ervice will be c		12. Delinquency in a
1	socidents or other	 Texture: Leather Print: Embossed PNOC Logo, U 	/ DTF print	res the right to suspend yond Purchaser's or gni	13. Purchaser resen- contingencies be
	nges in the PO.	Pen: malecanes necessary to cancel or mayor	tange Order wi		14 Purchaser relen
	to satisty specifica nation shall reimbursi	Material: Metal (Glossy Finish)Print: 1 side UV DTF print	nse to the Com		tions shall be retu
	the price stated an	h and the full quantity montioned herein shall be filled at	feller's quotation		
		Packaging:			the delivery pend
	o charges or pater	Hard-bound box: BlackRibbon: Satin, Crimson red, full	terrord appendent	type else no eau entrent entrent of seeings nentrul ne box	
1	re <mark>nresent</mark> atives and Et he Purchaser and	 Tag: "Thank You" card, specialt 	y paper, 20	0 GSM	18. The contract cre agents that at p
- 1	hereunder shall bi un haser consigner	AAAAAAAAA NOTUING FOU OM		purpose of delivering, of the seller and not	considered salva
	any such claim arisi	nellatornos to nostag at NOTE: 12% VAT INCLUI	ED	ss from all liability results. negligance of the seller,	or owner harmer or be caused by
		he she or any of its officers or representatives in the supplier to any person action to behalf of the Supplier to any	piler warrents:		19 As an integral pa
	any unlawful mean		so rains of its		representative of
					to any of the Pur
200	racegon aid to Lelou	SUPPLIER ACCEPTANCE		SEVIE W AND APA	POVEL

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

DATE RECEIVED:

APPROVED BY:

ATTY. AROLF E. SUYOM