

PHILIPPINE NATIC AL 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)

DVK Philippines Enterprises
27 Bluebell Loop, Lexington Garden Village,
Brgy. Sto. Rosario-Silangan, Pateros, M.M.

YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: Mr. Dennis Christopher S. Dee dvkphilippines@yahoo.com 8736-6199 / 0917-601-7892

PO Nº 298894
REQUISITION NO.

GAD-25-130
DATE PO PREPARED

August 27, 2025

ACCOUNTING CHARGES

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.

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)

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VIII				THE UIT OF THE PARTY OF THE PAR				
				ent Division	becurement Managem	g vd bas		
М	COMMODITY	им	DESCRIPTION	QUANTITY	UNIT PRICE			

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	's specifications	ezen	SUPPLY AND DELIVERY OF EMERGEN GO-BAGS FOR PNOC EMPLOYEES	CY	us in to: use ka or a t to a b or a relluctive tusor in de	con alatella s Il gradificana
1		set	First Aid Kit Inclusion:	160	280.00	44,800.00
	based on cubic	en/er	a. Elastic Bandages (3 inches 2 rol		and of benefits about	de asiem - dT - Of
	or goods' in best	ralsk	b. Sterile Gauze Pads (3 x 3 inches individually wrapped pads)		tog and problem on a	meantheacht accreatha
	n the package	beli:	c. Liquid Alcohol (70% Isopropyl or	Ethyl	en ow readily sw bins ar	rsm programa 11
	or where weight	ents	250 ml) d. Alcohol Pads (10 Individually Wra Pads)	the come and	nold seem — persible for	Purchaser w specified on a
	aser	purch	e. Antiseptic Solution (Povidone-Iod Chlorohexidine 1 bottle 15 ml)		or otherwise unsalisated.	12 Delinquency
	scidents or other	es, a	non-latex if possible)		eyond Purchaser's contro	13 Purthaser re- controversies
	es in ine PO	parad	g. Hand-tearable Medical Tape (1 in width 1 roll)	ch	Our eural of high end seeme.	14. Purchasarina
2	setisty specifical shall reformulate	pcs	Emergency Go-Bag Backpack (With PNOC Logo) Specifications:	160	840.00	134,400.00
	price stated and	odi to	a. Size: 18" (h) x 12" (w); b. Material: Nylon	sater's puolabo	made in accordance with	16. This nice vertice of the delinery.
	nerges or patent	lo o!	c. Color: Red/Orange Other Important Descriptions/Features: 1. Multiple compartments or pockets		Litter or use or sale by I	17 Sellor warrar infringement
	resentatives and		organize essential items		II. I was	100 USAN 1894T D
	e Purchaser and	of the	2. Adjustable, padded shoulder strag	s and	up the first of the control to the first of	E SETURE SOB
	reunder shall be	rk, he	was land padded back panel a philage and	negati espaini	But we statute out to	of securios
	naser, consigned such claim arise	Pords	Side-release buckles for additional	1	Hose well transfer from the	or be 50 or 100
	THE TO THE HOUSE	KIID I	security and stability	ts agents of en	ny nagligence of the seller	beauta aid to
			4. Grab handle at the top for quick I	ifting		
	ve not given any playee, officer or	ed/se	5. "GO-BAG" printed on the front po	cket	part of the contract. The sur	Billion as see the
	unlawful means	yns b	for easy identification	e or say of its	at the Purchaser in he's	representative
	or contingent fee	rage	6. Optional: Chest or Waist Strap	agreement, exp es	yd se rhae thewe, en endo	er rationer of
			*****next page****	A		
			SUPPLIER ACCEPTANCE		REVIEW AND APPRO	DVAL

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEW AND APPROVAL

C.F.C. MELO

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

APPROVED BY:

PRES. M.C.S.C. CABARABAN

PURCHASE ORDER

CONDITIONS AND INSTRUCTIONS

SHEET NO 2 OF 2

PURC PY - 717 (REV	PO NO 298894				
ITEM NO	COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3	pcs pcs	Safety Helmet (Hard Hat)	160	336.00	53,760.00
	ritten request and	Specifications:	vishin the supplan		Whendelvery
	ed.apd unty when I. Deliveries made due, as inquidated 0.00 whichever is value of the total is righer for the arge to defaulting	 a. With Chin Strap b. Adjustable c. meet OSHA or EN397 standard (proof to be submitted prior to delivery) d. White color w/PNOC Logo) 	rie if application in the penaltics all is adelivered purification of the penaltics are of delay in date.		s Delivers period delay has been delay has been within the extent shows a limit of the hard has been been been been been delay and been delay and por purchases amore
4	pcs	Tactical Flash Light Specifications:	160	112.00	17,920.00
	not be paid by us	a. Handle: metal or alloy b. Heavy-duty c. Rechargeable or w/extra batte battery type d. water and dust proof e. portable	ry for		8 The material of freightfrailaged that delivers of unless specifical within seller of thoo unous are procured are procure
5	pcs	Thermal Survival Blanket	160	89.55 the rollies of	14,328.00
	of 5% of total P.O.	a. Size: 130 x 120 cm b. Color: Silver c. Reusable d. Water proof e. Wind proof	let's quotation and comments are the second must be second must be second must be second and most be ported are out genuine.		the order was delivery period to seller warrants of the seller warrants of the seller warrants of the seller warrants of the seller wall substitution or value shall be to
6	pcs	Multi-purpose whistle	160	inputy reserves the right to	15,680.00
	i, at no expense to	Specifications:	esterse entsake		15 Definiquency in Purchaser
	her contingencies	a. Material: plastic	ments of the mate		16 Purchaser reserved become Directors

Note: 12% VAT inclusive and all applicable taxes

SUPPLIER ACCEPTANCE

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEW AND APPROVAL

REVIEWED BY

OFF. C. MPLO

PRES. M.C.S.C. CABARABAN

TOTAL

b. with neck strapc. with mini compass

****NOTHING FOLLOWS****