



# 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 3DL Consumer Goods Trading Blk. 41 Lot 16 Marcos Alvarez Ext., San Nicolas III Bacoor Cavite			YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: Mr. David James Bondoc Leus 3dl.inquiry@gmail.com 09176255489	PO № 298900 REQUISITION NO. PSD-25-157 DATE PO PREPARED October 28, 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) <b>NET 30 DAYS</b>			DELIVERY TERM <b>FOB MANILA:</b> <b>DELIVERY DATE:</b> <b>ON OR BEFORE 06 NOVEMBER 2025</b>			
ORIGIN						
ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		PCS	<b>SUPPLY AND DELIVERY OF CUSTOMIZE ANNIVERSARY JACKET</b>  <u>Technical Specifications:</u>  <ul style="list-style-type: none"><li><b>Solid Body Fabric</b></li><li><b>Material 96% Recycled Polyester</b></li><li><b>Color Scheme: Black with colored lining</b></li><li><b>Design Elements: With PNOC branding elements (logo, text) to be provided by PNOC</b></li><li><b>Printing Method: Embroidery</b></li><li><b>Size: Small to 3XL</b></li><li><b>Additional Requirements:</b><ul style="list-style-type: none"><li><b>Provision of sample cloth</b></li><li><b>Provision of mockup/prior to production</b></li><li><b>Provision of sizes</b></li></ul></li></ul> <b>****NOTHING FOLLOWS****</b> <b>Note: 12% VAT inclusive and all applicable taxes</b>	165	1,650.00	<b>PHP 272,250.00</b>
SUPPLIER ACCEPTANCE						REVIEW AND APPROVAL
TERMS AND CONDITIONS ACCEPTED BY:			DATE ACCEPTED:	REVIEWED BY:		
ORIGINAL PO RECEIVED BY:			DATE RECEIVED:	APPROVED BY:		

SUPPLIER'S COPY

№ 298900