



PNOC
The Energy Company

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 ACCESSORIES AND SUPPLIES DEPOT, INC. 110 LABO STREET, BRGY. SALVACION, QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. KYRA D. EBOJO	PO No 298922 REQUISITION NO PRM-26-023 DATE PO PREPARED August 11, 2026 ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.P.A. ALCABAZA	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 DATE: WITHIN THIRTY (30) CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER
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ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		btl	(LOT 1) Ink Refill, EPSON C13T664200 (T6642), Cyan	14	303.68	Php 4,251.52
2		btl	Ink Refill, EPSON C13T664300 (T6643), Magenta	8	313.98	2,511.84
3		btl	Ink Refill, EPSON C13T664400 (T6644), Yellow	8	313.98	2,511.84
4		btl	Ink Refill, EPSON C13T664100 (T6641), Black	11	313.98	3,453.78
19		cart	CANON Pixma iP110 PGI 35 Black	4	698.00	2,792.00
20		cart	CANON Pixma iP110 CLI 36 Colored	3	1,133.88	3,401.64
SUB-TOTAL (LOT 1)^^^^^						Php 18,922.62
9		cart	(LOT 2) Toner, HP 202A Laserjet Pro MFP M280mw CF500A, Black	7	4,788.88	Php 33,522.16
10		cart	Toner, HP 202A Laserjet Pro MFP M280mw CF501A, Cyan	4	4,988.88	19,955.52
11		cart	Toner, HP 202A Laserjet Pro MFP M280mw CF502A, Yellow	4	4,988.88	19,955.52
12		cart	Toner, HP 202A Laserjet Pro MFP M280mw CF503A, Magenta	4	4,988.88	19,955.52
SUB-TOTAL (LOT 2)^^^^^						Php 93,388.72
^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^^						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY: Kyra D. Ebojo	DATE ACCEPTED: 09-10-2026	REVIEWED BY: ENGR. C.F.C. MELO	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY: DR. F.T.G.F. ALVAREZ	

PURCHASE ORDER

PY - 717 (REV 01/92)

ACCESSORIES AND SUPPLIES DEPOT, INC.

SHEET NO 2 OF 3
PO NO 298922

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
13		cart	(LOT 3) Toner, HP Color Laserjet Enterprise Flow MFP M577z, CF360A, 508A, Black	2	10,718.00	Php 21,436.00
14		cart	Toner, HP Color Laserjet Enterprise Flow MFP M577z, CF361A, 508A, Cyan	2	12,888.00	25,776.00
15		cart	Toner, HP Color Laserjet Enterprise Flow MFP M577z, CF362A, 508A, Yellow	2	12,888.00	25,776.00
16		cart	Toner, HP Color Laserjet Enterprise Flow MFP M577z, CF363A, 508A, Magenta	2	12,888.00	25,776.00
SUB-TOTAL (LOT 3) ^^^^^						Php 98,764.00
21		cart	(LOT 4) Ink Cart, HP LOS72AA HP 955XL, Black	3	2,388.00	7,164.00
22		cart	Ink Cart, HP LOS63AA HP 955XL, Cyan	3	1,788.00	5,364.00
23		cart	Ink Cart, HP LOS66AA HP 955XL, Magenta	3	1,788.00	5,364.00
24		cart	Ink Cart, HP LOS69AA HP 955XL, Yellow	3	1,788.00	5,364.00
SUB-TOTAL (LOT 4) ^^^^^						Php 23,256.00
6		cart	(LOT 6) Toner Cart, HP CB435A, Black	7	4,688.00	32,816.00
7		cart	Toner Cart, HP CE285A, HP85A, Black	20	4,788.88	95,777.60
8		cart	Toner, HP Laserjet Pro MFP M127FN, CF283A	3	4,588.00	13,764.00
17		cart	Toner for HP Laserjet Pro M404DN, CF276A	2	5,988.00	11,976.00
25		cart	Toner, HP Laserjet Pro M402dw, Black	2	8,288.00	16,576.00
30		pc	Maintenance Box for EPSON Workforce Pro WF-C5790, T6716	1	1,798.00	1,798.00

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SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

Kyra D. Ebojo

09-10-2026

ENGR. C.F.C. MELO

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

PRES. M.G.E. ALVAREZ

ACCESSORIES AND SUPPLIES DEPOT, INC.

PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO 3 OF 3

PO NO 298922

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
31		cart	HP 104A Black Laser Imaging Drum (W1104A)	1	4,056.48	4,056.48
32		cart	CF361A, 508A, Cyan Toner, HP Neverstop Laser 1000A, HP 103A Black Reload Kit (W1103A)	4	673.98	2,695.92
SUB-TOTAL (LOT 1) ^^^^^						Php 18,922.62
SUB-TOTAL (LOT 2) ^^^^^						Php 93,388.72
SUB-TOTAL (LOT 3) ^^^^^						Php 98,764.00
SUB-TOTAL (LOT 4) ^^^^^						Php 23,256.00
SUB-TOTAL (LOT 6) ^^^^^						Php 179,460.00
GRAND-TOTAL ^^^^^						Php 413,791.34
^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^ NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY

Kyra D. Ebojo

DATE ACCEPTED

09-10-2026

REVIEWED BY

ENGR. C.P.C. MELO

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

PRES. R.J.G. ALVAREZ



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 INTEGRATED COMPUTER SYSTEMS, INC. 3/F LIMKETKAI BLDG., ORTIGAS AVENUE, GREENHILLS, SAN JUAN CITY		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. KAREEN B. NUÑEZ	PO Nº 298923
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.P.A. ALCABAZA			REQUISITION NO. PRM-26-023
			DATE PO PREPARED August 11, 2026
			ACCOUNTING CHARGES
			DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

DELIVERY TERM:

**FOB MANILA:
DELIVERY DATE: WITHIN THIRTY (30)
CALENDAR DAYS AFTER RECEIPT OF
PURCHASE ORDER**

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
26		bag	(LOT 5) Ink EPSON Workforce PRO WF-C5790, T9481, Black	26	3,055.00	Php 79,430.00
27		bag	Ink EPSON Workforce PRO WF-C5790, T9482, Cyan	21	3,475.00	72,975.00
28		bag	Ink EPSON Workforce PRO WF-C5790, T9483, Magenta	20	3,475.00	69,500.00
29		bag	Ink EPSON Workforce PRO WF-C5790, T9484, Yellow	18	3,475.00	62,550.00
SUB-TOTAL (LOT 5)^^^^						Php 284,455.00
5		cart	(LOT 7) Ribbon Cart, EPSON (C13S015632), Black for LX-310	2	115.00	Php 230.00
18		cart	EPSON LQ2190	18	745.00	13,410.00
33		cart	Ribbon Cartridge, EPSON, Black FX2175-2190 (C13S015327)	1	335.00	335.00
34		cart	EPSON LQ5011 Impact Dot Matrix Printer-Black Fabric Ribbon Cartridge (S015337)	5	395.00	1,975.00
SUB-TOTAL (LOT 7)^^^^						Php 15,950.00
GRAND-TOTAL ^^^^^						Php 300,405.00
***** NOTHING FOLLOWS *****						
NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEWED BY:

KAREEN B. NUÑEZ

September 4, 2026

ENGR. C.F.C. MELO

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

APPROVED BY:

ENR. E.L.G. ALVAREZ