

UOIL COMPANY PHILIPPINE NATION



PNOC Building VI, Energy Center, Rizal Drive **BGC, Taguig City** TIN 000-169-191-000-VAT

d ynA xelet siv to gniffw ni betannumoo bna peliten ee teur oue PURCHASE ORDER

relies and of bogrand ad life washing the such PY-716 (Rev 09/88) as the charge of our washing as such as the seller.

SUPPLIER NAME AND ADDRESS Indo a roller broved at YOUR QUOTATION REFERENCE PO Nº 298416 SUPPLYME OFFICE & SCHOOL SUPPLIES TRADING QUOTATION SUBMITTED BY: REQUISITION NO. BRGY. UNG POB. 1 betong ed yem bolieg gravileb to od to PSD-21-459 CABUYAO LAGUNA riquipering CYRINE MAE JAINGUE and of peldus Mu DATE PO PREPARED November 26, 2021 DELIVER PROMPTLY TO ABOVE PURCHASE ORDER AND REQUISITION NUMBERS PNOC BLDG. 6, ENERGY CENTER Minno of MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. **ACCOUNTING CHARGES** THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON RIZAL DRIVE, FORT BONIFA'CIO and world di ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND TAGUIG, M.M. **DOLLAR CONVERSION/AMOUNT** FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

ORIGINAL PO RECEIVED BY

ATTN: J.T. EVANGELISTA

PERMITER

DELIVERY DATE NOT LATER THAN 15 CALENDAR DAYS UPON ISSUANCE OF P.O.

ELI IO	COMMODITY CODE	ULI	DESCRIPTION	QUANTITY	UILLE PRICE	AMO	UtIT
	rown (901) bestin	nutt at	Supply and Delivery of 2021 Anniversary Tokens and Prizes	outable to the	cancelled for mosons sifts of be imposed		
		18/1	or each shipment applying against the pumbase o	be rendered	sides are required and mu	Separate inv	
	's specifications;	ocs	≈ Tablet (Huawei)		naup to exercise in ed tent and to co 00.000,00 at all live		0,000.0
			-Size: minimum 9.7 inches				.0
	duo no besed to ted ni about nc se		-Resolution: 200x1200	C must be deli it to a minimu	or goods referred to the F s or by weights will be ke megulæment af the PO.	ting the charactery.	
	ton the package: or where weight:	nints nints	-CPU: 4 x Cortex A73 2.0 GHz + 4 x Cortez A53 1.7 GHz	bemoonland		Purchaser wil-	.(7)
	resedoruq c	98199	-Operating System: EMUI 10.1 (Base on Android 10.0)	Maria de la companya	otherwise uncampacton	Delinquency	12
	sidents or other	i and	-Memory: RAM 2GB/ ROM 32GB/ Extender Storage: MicroSD Card**, up to 512GB	shipments of the	erves the right to suspend beyold Purchaser's contic		
	sin traino:	ona o	-Battery: 5100 mAh	lwnethOlegnar	private the right to Issue a C	Purphaser re-	br
	finites or belief a	idl s	-Video File Format: #.3gp, #.mp4		serves the right to inspec shall be returned to seller	Purchaser ra	ar.
		ayr	-Speaker: 2-speaker, 2-channel output	ents drawn aç	e the purchasor for payn	midmen linde	
2	t alate price etails	to A	 1200 Mbps WiFi Extender Young Life Dual bank Wifi 	tirou32 rellee	2,000.00	This occupy ve and the dolly	64,000
	harges or pater:	of the	-WiFi Range Extender operates both 2.4 GHz and 5 GHz band at a combine	ee Purchaser Surginaser har	s that the use or sales by and further agrees to hold	Soller warrer Infragement	.77.
	recentatives and	lo t	speed up to 1200 Mbps was not amino		realed by this order and its	The contract	
lv		135 V	cting, repairing or estimuling supplies, material or v	nateling, insp.		Php 1	14,000.
				from any claim	less from all liability resulting	mad terrare to	
	evo ton everlier plany employer,			poliet warrant ineatly through	part of the contract, the sin or tever directly to or in	As an integral any money ;	10.
		Si	JPPLIER ACCEPTANCE	0 0 0 0	REVIEW AND APPRO	OVAL	- 6

DATE RECEIVED

APPROVED BY L.G.

LAOR

PURCHASE ORDER
PY - 717 (REV 01/92)

SUPPLYME OFFICE & SCHOOL SUPPLIES TRADING

PO NO

ITEM NO	COMMODITY UN	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	emin man i er Sentemper otti epite degle gjil dem erety div	-With two external antennas -Smart Signal Indicator -RAM 64MB -Standards IEEE 802.11ac/n/a 5GHz, IE	ĒĒ	Complete of the control of the contr	and have protected and the control of the control o
2	60	 Computer Table/Laptop Movable De-Computer/Laptop Desk table with storage and rollers (Adjustable) -Material: Wood board; anti scratch, easy to clean -Steel frame desk legs -Circular table comer -With Pulley design (Samyang) 	cina luccertification (p. 60).	2,000.00	66,000.00
	- in the second		^^GRAND	of the spirit field receiving let	PhP 180,000.00
	errogalised edit	a tolkini cinabana gani se na di majari bingahi Bagani kanada a Z	GRAND	TOTAL	1111 100,000.00
	allias Almiy sand	halaah isi tishiid hadi ahatiisisa.M. ama ah Mikishi yoo tiishiid ta bir hii	per imperimental		APT CONTRACTOR OF THE SECOND
	mis tim leds per	g sites Antico of that overall boundary galaxies for site	no principale d		more production
	make to less	A CONTRACT STATE OF THE SAME O	y last martini je samenaktel se Danne je na ke		margin milet 24 mineral dal (margin milet)
			Charles and Article Million	along it Antick in the office of	Mwildereadio
	ALL CONTRACTOR				STATE OF THE
	Al hampen a he	NOTE: 12% VAT INCLUD			
		MOTE. 1270 VAT INCLOSE			manufacture V SV
					PERTON THEORY
			and the same		retainment At
	tyreldom and	A CONTRACTOR OF THE PROPERTY O			gardings Revision
6		minimum memoris in many paming process in the second		The second second second	mit profition
TERMS AND	CONDITION ACCEPTED E	BUPPLIER ACCEPTANCE DATE ACCEPTED	REVIEWED BY	REVIEW AND APPR	OVAL
	PO RECEIVED BY	DATE RECEIVED	APPROVED BY	LIGALADR	



TERMS AND CONDI PHILIPPINE NATIC JL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive



Extension of Letter of Cr. REDDER 3 Section of Letter of Cr. REDDER or via tolex. Any b

charges incurred due to extensio (88/09/88) PY-716 (Rev 09/88) be charged to the sellor.

SUPPLIER NAME AND ADDRESS YOUR QUOTATION REFERENCE O BEST OF THE PURITUE OF T 3D IMAGE WORKS& DESIGN HOUSE

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

2510 M. ROXAS ST. STA ANA, MANILA

TAGUIG, M.M.

QUOTATION SUBMITTED BY:

the ccASALAM ARISSA MAJARA to the carrier paragraph

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON

ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND

FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.

PO NO 298415

REQUISITION NO. off to VPSD-21-159 8

Purchase Order (PO)

DATE PO PREPARED November 26, 2021

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

ATTN: J.T. EVANGELISTA

NET 30 DAYS

DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER

RIZAL DRIVE, FORT BONIFACION WOUND

BGC, Taguig City TIN 000-169-191-000-VAT

DELOGRAYATERM:

DELIVERY DATE NOT LATER THAN 15 CALENDAR DAYS UPON ISSUANCE OF P.O.

ORIGIN

TEM NO.	COMMODITY CODE	UEA	DESCRIPTION	QUAPTITY	UHIT PRICE	JOI./A	JI IT
	(md (160) pesq	loud	Supply and Delivery of 2021 Anniversary Tokens and Prizes	sutable to the	cencelled for regrons all all be imposed.	In case PO is equivalent at	
		.100	or each shipment applying against the purchase or	be rendered	ides are required and mu	Separate inv	7:
1	ntitle/flungs a	pos	Thermani Scanner (Helcare)	ns betebto vil axp.qxe	nsup to seems of our fill shalles 525:00 ter ed the	Majerials mu otherwise, if	88,725.00
			-Auto shutdown in 10s, data storage.	a specifically.	alnu bise ed ten ifiw aset	Any extra ch	6
	sed in speed of	artiq stelli	alarm prompt when temperature is higher than 37.5°C	uminim a ot f	er goeds referres to the P s or by weights will be ke requirement of the PO	measuremen	10.
	in the peakages		-One button measure, large LCD disp backlight with silent mode	culture s invited	no nwerla as afrigiew bris at the blokenouser realists blok		R
	Inglew entire weight	atni	-Infrared thermometer		ackages of decuments are:		
	nespriorium (98(8	-2 temperature units: Fahrenheit and Celsius.	service Will b	r otherwise unsatisfactory	Delinquency	12.
	cidents, or othe	6 ,21	in the sale of this order in the event of sinit	I to atnemark	arves the right to suspend beyond Pulchaser's contro		13.
2			Handheld Atomization Disinfection	32	1,950.00		62,400.0
	s in the PO.	ange	Fog Machine with Free solution (Blue Magic)		arves the right to resue a C		
	failed to setted a of cancellation int made	enti n ce	-UV Led Light Disinfecting Spray	sannaxa on A	shall be returned to seller; the purchaser to seller; to the purchaser to paying	specifications	
	100000000000000000000000000000000000000		Sterilizer -Blue Light Disinfection Steam Spray		s made in accordance will	This order wr	
			Gun Ultra Fine Mist Sprayer		ry peliod stipulated	Viap ani ons	
	narges or pater	e 03 11	Machine Electric -Rated Voltage: 220-240 V 50Hz		s that the use or sales by the ind further agrees to hold		.71
	resentatives an	1000000	Rated Power: 1200 William Inc.		reated by this order and its		
hdv	e Purchaser an reundite shall b	d to	eting, repairing or selimating supplies, material or w	work hareunt retalling, inspi	SUB TOTALAAA	Php	151,125.0
	saser, consigner, claim arise or ti		and consigned and the select of its agent shall cold the re- or accessed to a death of any such pomons, whether an EXT PAGE	iron any daim	less from all flability resulting	considered se or owner ham caused by ne	
	evig ton averilis		that (a) he/she or any of its officers or representative an agent or any person solving in behalf of the Suc	poller warrant	part of the contract, the sa	As an integral	.01

TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY ORIGINAL PO RECEIVED BY APPROVED BY L CALAOR DATE RECEIVED GRACIE 120121-10

SUPPLIER'S COPY

2 2

PURCHASE ORDER PY - 717 (REV 01/92)

3D IMAGE WORKS& DESIGN HOUSE

SHEET NO

OF

PO NO 2564 15

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	inning klup		-Steam Gas Production: 22ml/min -Material: PA high temperature -Power Cord Length: 2.5 meters -Water T-ank: 260/500ml	Andrews and the second	S and the Chinemat In Social States of the Social S	militariam at 5 Uverime to the guarded and W
2	male symp	pes	◆ LED Eye Protection Desk Lamp	30	975.00	29,250,00
	haridatepil a or probability lang sufe to ult not mitg pataloges a		-LED Eye Protection Clip Reading Table Lamp -USB Rechargeable -Certification: Restriction of Certain Hazardous Substances (ROHS) -Dimmable Reading Lamp -3 lighting color effects	canto 2 years were true to receive to the second and the second and the second agreement of the second	a delivery after this self-units of the send value of the best to the send value of the sect the the self-unit for each the tract to PhP2 5,001 fill unit; to Pract the self-unit; to pract the self-unit; to pract the self-unit; the self-unit formula the self-unit.	miller (* 1952)
3	- November of	pcs	Non-Stick Pan with Lid Set	32	2,190.00	70,080.00
	per constant memoritani memoritani memoritan	patro di della di del	-Water t-ank: 260/500ml -Interior coating-Xylan nonstick coating ultra-nonstick and scratch resistant substant coating: High resistant paint respective. Aluminum 2.5m m thickness reproved free lead and cadium free remade of professional grade aluminum that conducts heat 'quickly and evenly precise temperature control resultable for gas electric ceramic halogen and induction	rface	and response to the manner falls sometimes for the incurred collecting materia at the right in engaged to ten construction and the falls construction and the falls construction of the fall face of the excess of the army army for the excess of the army army constructed of Softer very point constructed	The Policy of the Control of the Con
	mark bar			and to alcount	SUB TOTAL^^^	99,330.00
	12 etterper	w.liu		^^GRAND	TOTALAAA	PhP 250,455.00
	esteri se	ayed a	^^^^^^^^ NOTHING FOLLOWS ^	(Available Designation)	of the californ interest disputed of the california of the califor	infatti i too iyd infatti i too iyd iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii
	nor to that	Sil	PPLIER ACCEPTANCE	and many	REVIEW AND APPR	OVAL
TERMS AND	CONDITION ACCEP		DATE ACCEPTED	REVIEWED BY	J.R. SURRE	
ORIGINAL P	O RECEIVED BY		DATE RECEIVED	APPROVED BY	GRACIELA M. BA	
						12/1/21



AVECILLA TRADING

DELIVER PROMPTLY TO

BACOOR CAVITE

TAGUIG, M.M.

JOIL COMPANY PHILIPPINE NATION

PNOC Building VI, Energy Center, Rizal Drive BGC, Taguig City TIN 000-169-191-000-VAT

Extension of Letter of Cr Raddon of Control of Control

charges incurred due to extendio (88/09/98) PY-716 without prior notice will be charged to the seller.

YOUR QUOTATION REFERENCE O BERNOUS HIS NI EMILE

QUOTATION SUBMITTED BY:

me cannot be made within the stipulated time, extension nult subject to the conditional AVECILLA autition on the idea fluid

PURCHASE ORDER.

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PO Nº 298414

REQUISITION NO. 10PSD-21-159

DATE PO PREPARED ed to November 26, 2021

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

ATTN: J.T. EVANGELISTA in al velop to PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) 11 10 10 10 10 10

NET 30 DAYS

SUPPLIER NAME AND ADDRESS noo a telles broyed aline

of delivery period may be granted that the 25 XX

PNOC BLDG. 64 ENERGY CENTER of boos of

RIZAL DRIVE, FORT BONIFACIO DIA WOLON

PERVERNIERM PORTER (003)

DELIVERY DATE NOT LATER THAN 15 CALENDAR DAYS UPON ISSUANCE OF P.O.

ORIGIN

COLLING COL	ODITY DE USS	DESCRIPTION	QUANTITY	UNIT PRICE	AliiO	บสา
(00) pescis		ioler, a cancellation fee of five (5) US Dollars or o Supply and Delivery of 2021		cancelled for reasons attral all be imposed.	equivalent st	
	netto	Anniversary Tokens and Prizes does no	t be rendered	sides are required and mu	Separate Inv	7
fication	oeds s, eseco.	I must be of the required quality and fully meet Pur	ity ordered ar: expense	it not be in excess of quar	Materials mu otherwise, it	.8
	pcs	Anniversary T-Shirt Pinhead Honeycomb with collar	ylleunually	243.00 P	hP .4	1,912.00
te in best	wiethdr based It date or good	records viewleb and entired armel data in being am entito viewleb and the entit of tempe groved in -Sizes: Various sizes for Male	O must be del	or goods referred to the F s or by weights will be ke a requirement of the PO.	measuremen	
e weight t		and Female -Color: Pantone Red;	fines incurred I	is and weights as shown or hold seller responsible fer askages of documents are	Purchaser wi	
.16.00	rionue o purch	Brand: Softex tolons natiationed to seuso	sarvice will b	or etherwise unsatisfactor	Belinquency	12.
or olini	einebiocis audi	a materials covered by this order in the event of str	shipments of t	orves, the right to suspend boyend Purchaser's centro	Purchaser ra centingencia	13.
.09	diang s in the	enever it becomes necessary to cancel or make any	iange Order w	erves the right to issue a C	Purchaser ni	4.
nostlation	rin calle of cal	els and accept or reject any or all items. Materia o line Company, Saller replace the intumed items o ainst the covering Lutter of Credit or any advance	at no expense	shall be returned to seller	specifications	ar
co state !	fied all the pri	on and the full quantity mentioned herein shall be	solier's quotal	s made in accersance with my period stipulated.	This order wand the deliv	16
or paler!	sert to harges	f risterials specified herein will not subject Purchar tiess against any and all results of such charges	ne Purchaser purchaser har	Is that the use or seles by and further agrees to hold	Seller warrar Infringument	17
naser ar f r shall be onsigner	n of the Purch	confirmation is subject to the condition of the sellent or entering upon the plant, search or other properties, repaining or estimating applies, material or and consignee and the saller or its agent shall hold the or accident to a death of any such persons, whether a serial or a BOILHTON ANAAAAAA Mon.	work hereund netalling, insp f the Purchase from any daind	persens engaged upon the the purpose of delivering, yunts of the seller and not a less from all fability resulting	agents that a censigned for considered Si or owner harr	18
not give	evar(last as any	NOTE: 12 % VAT IN		part of the contract, the s		.9.

SUPPLIER ACCEPTATION DATE ACCEPTED REVIEWED BY TERMS AND CONDITION ACCEPTED BY CALAOR subab of it towers DATE RECEIVED APPROVED BY L ORIGINAL PO RECEIVED BY