



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 VARYLINE CORPORATION 2 HUBBARD STREET, FILINVEST 1, BATASAN HILLS, QUEZON CITY | YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. KRISTOFFER LOQUIAS | PO No 298795 |
| | | REQUISITION NO PRM-24-020 |
| DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.T. EVANGELISTA | 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. | DATE PO PREPARED May 29, 2024 |
| | | 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 UPON RECEIPT OF PURCHASE ORDER (PO) |
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| ITEM NO. | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|------------------|----------------|------|--|----------|------------|------------------|
| 3 | | pack | BATTERY, DRY CELL AA, 2 PIECES PER BLISTER PACK, EVEREADY | 51 | 30.00 | 1,530.00 |
| 4 | | pack | BATTERY, DRY CELL AAA, 2 PIECES PER BLISTER PACK, EVEREADY | 81 | 30.00 | 2,430.00 |
| 5 | | pcs | BATTERY, LR 41, GENERIC | 8 | 30.00 | 240.00 |
| 7 | | box | CARBON FILM, SIZE 210mm x 297mm, BLUE, GENERIC | 6 | 250.00 | 1,500.00 |
| 8 | | pcs | CLEARBOOK, 20 TRANSPARENT POCKETS FOR A4 SIZE, GENERIC | 17 | 47.00 | 799.00 |
| 16 | | pcs | CORRECTION TAPE, 8 METER (MIN) 1 PC. IN INDIVIDUAL PLASTIC | 83 | 18.00 | 1,494.00 |
| 17 | | roll | CORRECTION TAPE FOR OLYMPIA CARRERA DELUXE MD, OLYMPIA | 7 | 700.00 | 4,900.00 |
| 21 | | pcs | FOLDER, ARCHFILE, LEGAL, GENERIC | 15 | 90.00 | 1,350.00 |
| SUB-TOTAL | | | | | | 14,243.00 |

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| SUPPLIER ACCEPTANCE TERMS AND CONDITIONS ACCEPTED BY: | | REVIEWED BY: M. BABERA Signature Redacted |
| ORIGINAL PO RECEIVED BY: | DATE ACCEPTED: | REVIEWED BY: ATTY. A.E. SUYOM Signature Redacted |

PURCHASE ORDER

VARYLINE CORPORATION

SHEET NO 2 OF 4

NY - 717 (REV 01/92)

PO NO 298795

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------------|------|---|----------|------------|---------------|
| 22 | | pcs | FOLDER, EDP (CONTINUOUS FORM FOLDER), 11" x 9-1/2", GENERIC | 3 | 90.00 | Php 270.00 |
| 25 | | pcs | FOLDER, MOROCCO, A4, 50 PCS/PACK, SPECIALTY, BLUE, GENERIC | 200 | 15.60 | 3,120.00 |
| 26 | | box | FOLDER, HEAVY DUTY, PRESSBOARD, SIZE 240mm x 370mm, 100s/BOX, GENERIC | 19 | 1,800.00 | 34,200.00 |
| 28 | | pcs | GEL INK PEN, BLACK 0.3, GENERIC | 66 | 18.00 | 1,188.00 |
| 29 | | jar | GLUE, ALL PURPOSE, 200 GRAMS MIN, GENERIC | 19 | 72.00 | 1,368.00 |
| 34 | | pad | NOTE PAD, POST-IT, 4 x 6, GENERIC | 69 | 66.00 | 4,554.00 |
| 40 | | pack | PAPER STICKER, MATTE, A4, 10's GENERIC | 33 | 36.00 | 1,188.00 |
| 43 | | ream | PAPER, MULTI-PURPOSE (COPY), A3, 70GSM, COPY ONE | 12 | 409.20 | 4,910.40 |
| 44 | | ream | PAPER, NEWSPRINT, WHITE GENERIC | 10 | 150.00 | 1,500.00 |
| 45 | | pack | PAPER, PHOTO, GLOSSY, A4, 10's, GENERIC | 30 | 48.00 | 1,440.00 |
| 47 | | jar | PASTE, WHITE, 7 Oz., GENERIC | 8 | 45.00 | 360.00 |
| 50 | | box | PENCIL LEAD, 0.5, ONE (1) DOZEN PER BOX, GENERIC | 7 | 72.00 | 504.00 |
| SUB-TOTAL ^^^^^ | | | | | | Php 54,602.40 |
| ^^^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^^^^ | | | | | | |

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| SUPPLIER ACCEPTANCE TERMS AND CONDITION ACCEPTED BY _____ DATE ACCEPTED _____ | | REVIEW AND APPROVAL REVIEWED BY _____ Signature Redacted APPROVED BY _____ Signature Redacted | |
| ORIGINAL PO RECEIVED BY _____ DATE RECEIVED _____ | | APPROVED BY _____ Signature Redacted | |

PURCHASE ORDER

VARYLINE CORPORATION

SHEET NO 3 OF 4

Y-717 (REV 01/92)

PO NO 298795

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------------------------------|----------------|------|---|----------|------------|---------------|
| 51 | | bdl | RAG, ALL COTTON, 32 PIECES PER KILO PER BUNDLE, GENERIC | 6 | 80.00 | Php 480.00 |
| 54 | | book | RECORD BOOK, 500 PAGES SIZE: 214mm x 278mm min | 30 | 114.00 | 3,420.00 |
| 55 | | box | RIBBON for OLYMPIA CARRERA DELUXE MD, OLYMPIA | 6 | 830.00 | 4,980.00 |
| 56 | | roll | RIBBON, IBM EASY STRIKE #1380999, IBM | 1 | 240.00 | 240.00 |
| 57 | | roll | RIBBON, OLYMPIA COMPACT 5DM OLYMPIA | 1 | 456.00 | 456.00 |
| 59 | | pack | RUBBER STRIPS, for CARL DC210 CUTTER, 2 PCS/PACK, GENERIC | 3 | 880.00 | 2,640.00 |
| 60 | | box | SELF ADHESIVE LABEL, 1 x 4 GENERIC | 1 | 90.00 | 90.00 |
| 61 | | box | SELF ADHESIVE LABEL, 1 x 6 GENERIC | 1 | 90.00 | 90.00 |
| 66 | | pc | SPARE BLADE, for CARL DC210 GENERIC | 1 | 240.00 | 240.00 |
| 71 | | roll | TAPE, MASKING, 24mm, 50 meters length, GENERIC | 32 | 30.00 | 960.00 |
| 78 | | pcs | PRESENTATION FOLDER, A4, BLACK, GENERIC | 25 | 30.00 | 750.00 |
| 79 | | pcs | RING BINDER, 3-HOLE, 3 INCHES A4, BLUE, GENERIC | 10 | 216.00 | 2,160.00 |
| SUB-TOTAL ^^^^^ | | | | | | Php 16,506.00 |
| ^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^ | | | | | | |

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| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY | Signature Redacted |
| ORIGINAL PO RECEIVED BY | DATE RECEIVED | APPROVED BY | Signature Redacted ATTY. A.E. BUJOM |

PURCHASE ORDER

VARYLINE CORPORATION

SHEET NO 4 OF 4

NY - 717 (REV 01/82)

PO NO 298795

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------------|------|---|---------------------|------------|---------------|
| 80 | | pcs | FOLDER, ARCHFILE, A4, 3" GENERIC | 15 | 46.00 | Php 690.00 |
| 81 | | pcs | BATTERY, 9V, GENERIC | 5 | 108.00 | 540.00 |
| 82 | | pcs | CLIP BOARD with COVER, PVC, A4 GENERIC | 10 | 114.00 | 1,140.00 |
| 83 | | roll | VHP PAPER TAPE RECEIPT, 2-1/4 GENERIC | 10 | 30.00 | 300.00 |
| 84 | | roll | STRETCH WRAP, 500mm x 200mm GENERIC | 5 | 720.00 | 3,600.00 |
| | | | | SUB-TOTAL (P1)^^^^^ | | Php 14,243.00 |
| | | | | SUB-TOTAL (P2)^^^^^ | | Php 54,602.40 |
| | | | | SUB-TOTAL (P3)^^^^^ | | Php 16,506.00 |
| | | | | SUB-TOTAL (P4)^^^^^ | | Php 6,270.00 |
| | | | | GRAND TOTAL^^^^^ | | Php 91,621.40 |
| ^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^ NOTE: 12% VAT INCLUDED | | | | | | |

| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
|---------------------------------|---------------|---------------------|--|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY | Signature Redacted R.M. BABERA |
| ORIGINAL PO RECEIVED BY | DATE RECEIVED | APPROVED BY | Signature Redacted ATTY. A.E. BUYOM |



PHILIPPINE NATIONAL OIL COMPANY

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

PNOC
The Energy Company

PURCHASE ORDER

PY-716 (Rev. 09/88)

| | | | |
|---|--|--|---|
| SUPPLIER NAME AND ADDRESS LAMBERT TRADING QUEZON STREET, MARCOS DISTRICT, TALAVERA, NUEVA ECIIJA | | YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. LORAIN A. MALUBAG | PO No 298796 |
| DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.T. EVANGELISTA | | 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. | REQUISITION NO. PRM-24-020 |
| PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS | | | DATE PO PREPARED May 29, 2024 |
| ORIGIN | | | ACCOUNTING CHARGES |
| | | | DOLLAR CONVERSION/AMOUNT |

| | |
|---|--|
| DELIVERY TERM FOB MANILA: DELIVERY DATE: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER (PO) | |
|---|--|

| ITEM NO. | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------|----------------|-----|---|----------|------------|---------------------|
| 1 | | pcs | BALLPEN, BLACK, HBW 2000 | 140 | 4.75 | Php 665.00 |
| 2 | | pcs | BALLPEN, BUE, HBW 2000 | 80 | 4.75 | 380.00 |
| 6 | | pcs | BINDER, ARCH FILE, 2" THICK, 2 HOLES, A4 HORIZONTAL, SIDE-BIND | 15 | 70.00 | 1,050.00 |
| 9 | | pcs | CLEARBOOK, 20 TRANSPARENT POCKETS FOR LEGAL SIZE, GENERIC | 10 | 36.25 | 362.50 |
| 10 | | box | CLIP, BACKFOLD, 19mm, 12 PIECES PER BOX, GENERIC | 57 | 11.75 | 669.75 |
| 11 | | box | CLIP, BACKFOLD, 25mm, 12 PIECES PER BOX, GENERIC | 65 | 14.50 | 942.50 |
| 12 | | box | CLIP, BACKFOLD, 32mm, 12 PIECES PER BOX, GENERIC | 51 | 21.25 | 1,083.75 |
| 13 | | box | CLIP, BACKFOLD, 50mm, 12 PIECES PER BOX, GENERIC | 42 | 51.25 | 2,152.50 |
| SUB-TOTAL^^^^^ | | | | | | Php 7,306.00 |

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|-----------------------------------|----------------|--------------|--------------------|
| SUPPLIER ACCEPTANCE | | REVIEW AN | Signature Redacted |
| TERMS AND CONDITIONS ACCEPTED BY: | DATE ACCEPTED: | REVIEWED BY: | Signature Redacted |
| ORIGINAL PO RECEIVED BY: | DATE RECEIVED: | APPROVED BY: | ATTY. A.E. SUYOM |

PURCHASE ORDER

LAMBERT TRADING

SHEET NO 2 OF 4

Y - 717 (REV 01/92)

PO NO 298796

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---------------------------------------|----------------|------|--|----------|-----------------|---------------|
| 15 | | box | COMPUTER CONTINUOUS FORMS, 2 PLY, 280 x 241mm, (11" x 9-1/2"), CARBONLESS, GENERIC | 3 | 1,309.00 | Php 3,927.00 |
| 18 | | tube | CUTTER BLADE, HEAVY DUTY CUTTER, 10 PIECES PER TUBE SIZE, HBW L18 | 5 | 20.00 | Php 100.00 |
| 19 | | box | ENVELOPE, EXPANDING, CLEAR, PLASTIC, PHILTINT | 23 | 20.00 | 460.00 |
| 20 | | pcs | FOLDER, ARCHFILE, A4, 3" | 10 | 81.75 | 817.50 |
| 27 | | pack | FOLDER, TAGBOARD, A4, 100 PIECES PER PACK, SYSTEM 14 PTS | 10 | 432.25 | 4,322.50 |
| 31 | | ream | LAMINATING FILM, 125 MICRONS MGK, A4 | 11 | 450.00 | 4,950.00 |
| 32 | | pad | NOTE PAD, POST-IT, 1.5 x 2, HBW | 61 | 11.75 | 716.75 |
| 33 | | pad | NOTE PAD, POST-IT, 3 x 5, HBW | 72 | 27.00 | 1,944.00 |
| 35 | | pad | NOTE PAD, STICK-ON, 50mm x 76mm (2" x 3"), 100 sheets/pad, HBW | 47 | 14.00 | 658.00 |
| 36 | | pad | NOTE PAD, STICK-ON, 76mm x 100mm (3" x 4"), 100 sheets/pad, HBW | 38 | 23.50 | 893.00 |
| 37 | | pad | NOTE PAD, STICK-ON, 76mm x 760mm (3" x 3"), 100 sheets/pad, HBW | 40 | 21.00 | 840.00 |
| | | | | | SUB-TOTAL ^^^^^ | Php 19,628.75 |
| ^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^^^^^ | | | | | | |

| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
|---------------------------------|---------------|---------------------|--|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY | Signature Redacted R.M. BABERA |
| ORIGINAL PO RECEIVED BY | DATE RECEIVED | APPROVED BY | Signature Redacted ATTY. J.C. SUYOM |

PURCHASE ORDER

LAMBERT TRADING

SHEET NO 3 OF 4

Y - 717 (REV 01/82)

PO NO 298796

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------|----------------|------|---|----------|------------|-----------------------|
| 38 | | box | PAPER CLIP, GEM TYPE, 32mm, / 100 PIECES PER BOX, REGULAR GENERIC | 69 | 9.50 / | Php 655.50 |
| 41 | | ream | PAPER, MULTI-PURPOSE (COPY), A4, 70GSM, OFFICE PRO | 526 | 181.00 | Php 95,206.00 |
| 42 | | ream | PAPER, MULTI-PURPOSE (COPY), LEGAL, 70GSM, OFFICE PRO | 49 | 191.00 / | 9,359.00 |
| 46 | | pack | PAPER, SPECIALTY BOARD, PLAIN, WHITE, 10's, A4 SIZE, 200GSM, WHITE | 46 | 27.00 | 1,242.00 |
| 48 | | box | PENCIL #1, 12's, HBW 001 | 9 | 62.00 / | 558.00 |
| 49 | | box | PENCIL #2, 12's, HBW 002 | 8 | 62.00 / | 496.00 |
| 52 | | book | RECORD BOOK, 150 PAGES OFFICEMATE | 9 | 45.50 / | 409.50 |
| 53 | | book | RECORD BOOK, 200 PAGES OFFICEMATE | 16 | 51.75 / | 828.00 |
| 58 | | box | RUBBER BAND, 70mm MIN LAY FLAT LENGTH (#18), MGK | 11 | 128.00 | 1,408.00 |
| 62 | | pack | SIGN HERE FLAGS, HBW | 59 | 25.00 / | 1,475.00 |
| 63 | | pcs | SIGN PEN, BLACK, LIQUIDGEL INK, 0.5mm, NEEDLE TIP, DONG-A | 107 | 21.25 | 2,273.75 |
| 64 | | pcs | SIGN PEN, BLUE, LIQUIDGEL INK, 0.5mm, NEEDLE TIP, DONG-A | 91 | 21.25 / | 1,933.75 |
| SUB-TOTAL ^^^^^ | | | | | | Php <u>115,844.50</u> |

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| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY | R.M. BABERA |
| ORIGINAL PO RECEIVED BY | DATE RECEIVED | APPROVED BY | ATTY. A.E. SUYOM |

PURCHASE ORDER

LAMBERT TRADING


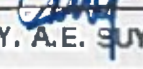
SHEET NO 4 OF 4

Y - 717 (REV 01/92)

PO NO 298796

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---------------------|----------------|------|---|----------|------------|----------------|
| 65 | | pcs | SIGN PEN, GREEN, LIQUIDGEL INK, 0.5mm, NEEDLE TIP, DONG-A | 7 | 21.25 | Php 148.75 |
| 67 | | pcs | STAMP PAD, HBW | 12 | 31.50 | 378.00 |
| 69 | | box | STAPLE WIRE, FOR HEAVY DUTY STAPLERS, 23/8, HBW | 3 | 27.00 | 81.00 |
| 70 | | pcs | TAPE, DOUBLE SIDED, TISSUE TYPE, 20mm, ARMAK | 27 | 28.00 | 756.00 |
| 72 | | roll | TAPE, PACKAGING, 48mm, 50 METERS LENGTH, GENERIC | 40 | 29.25 | 1,170.00 |
| 74 | | btl | STAMP PAD INK, GREEN, 50ML, HBW | 3 | 21.00 | 63.00 |
| 75 | | ream | PAPER BOND, 80GSM, LETTER SIZE, OFFICE PRO | 10 | 200.00 | 2,000.00 |
| 76 | | roll | LAMINATING FILM, ROLLS MGK 12250 | 1 | 1,040.00 | 1,040.00 |
| 77 | | box | PUSH PINS, GENERIC | 7 | 32.25 | 225.75 |
| SUB-TOTAL (P1)^^^^^ | | | | | | Php 7,306.00 |
| SUB-TOTAL (P2)^^^^^ | | | | | | Php 19,628.75 |
| SUB-TOTAL (P3)^^^^^ | | | | | | Php 115,844.50 |
| SUB-TOTAL (P4)^^^^^ | | | | | | Php 5,862.50 |
| GRAND TOTAL^^^^^ | | | | | | Php 148,641.75 |

^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^
 NOTE: 12% VAT INCLUDED

| | | | |
|---------------------------------|---------------|---------------------|---|
| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY |  R.M. BABERA |
| ORIGINAL PO RECEIVED BY | DATE RECEIVED | APPROVED BY |  ATTY. A.E. SUYOM |