



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)

ACCESSORIES AND SUPPLIES DEPOT, INC.

SUPPLIER NAME AND ADDRESS 110 LABO ST., BRGT. SALVACION QUEZON CITY PNOC BLDG. 6, ENERGY CENTER DELA RIVERA PROMT. PORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO		QUOTATION SUBMITTED BY: YOUR QUOTATION REFERENCE MS. KYRA D. EBOJO	PO No 298614 ESB-22-373 REQUISITION NO. December 12, 2022 DATE PO PREPARED ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY DATE NOT LATER THAN 120 CALENDAR DELIVERY TERM DAYS UPON RECEIPT OF PURCHASE ORDER FOB MANILA.	

ORIGIN

ITEM NO.	COMMODITY CODE	UM	SUPPLY AND DESCRIPTION OF	QUANTITY	UNIT PRICE		AMOUNT
PRINTER CONSUMABLES							
1		unit	Epson WF C5790 Original Black inkPack C13 T9481 Black Standard	4	3,098.88	PhP	12,395.52
2		unit	Epson WF C5790 Original Cyan inkPack C13 T9482 Cyan Standard	4	3,528.88	PhP	14,115.52
3		unit	Epson WF C5790 Original Magenta inkPack C13 T9483 Magenta Standard	4	3,528.88	PhP	14,115.52
4		unit	Epson WF C5790 Original Yellow inkPack C13 T9484 Yellow Standard	4	3,528.88	PhP	14,115.52
							PhP <u>54,742.08</u>
^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^ NOTE: 12 % VAT INCLUDED (if any)							

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	R.G. VERGARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	L.G.G. CALAOR