PNOC

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.	1 1 7 10 (1007. 00700)	
SURPLIER NAME AND ADDRESS CION OUEZON CITY	YOUR QUOTATION REPORTS MITTED BY: MS. KYRA D. EBOJO	POSE Nº 298614 REQUISITION NO.
DROS DUDO A ENEGOVACATO		December 12, 2022
PNOC BLDG. 6, ENERGY CENTER		DATE PO PREPARED
DELIZAER BROWE, TEXTROT BONIFACIO	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS	
TAGUIG, M.M.	MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON	ACCOUNTING CHARGES
ATTN: J.R. BAGUIO	ALL INVOICES AND SHIPPING LISTS. CAREFULLY READ AND	
	FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS	DOLLAR CONVERSION/AMOUNT
NET 30 DAYS	PURCHASE ORDER.	ER THON 100 COLEMNAD

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY DATE NOT LATER THAN 120 CALENDAR DELIVERY TERM DAYS UPON RECEIPT OF PURCHASE ORDER

ORIGIN

ITEM NO.	COMMODITY CODE	UM	SUPPLY AND DESCRIPTION Y OF	QUANTITY	UNIT PRICE		AMOUNT		
			PRINTER CONSUMABLES						
spends		or of the control of	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		diplo	Epson WF C5790 Original Yellow inkPack C13 T9484 Yellow Standard	4	3,528.88	PhP	14,115.52		
				NE AAAAA		PhP	54,742.08		
			AAAAAAAA NOTHING FOLLOWS AAAAAAAAAA						
			NOTE: 12 % VAT INCLUDED (if any)						
					in	m			
		-	SUPPLIER ACCEPTANCE		REVIEW AN	D / PPP	OVAL		

SUPPLIER ACCEPTANCE

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEWED BY:

R.G. VERGARA

L.G. CALAOR

ORIGINAL PO RECEIVED BY:

DATE RECEIVED:

APPROVED BY: