

ORIGIN

AL OIL COMPANY

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



PY-716 (Rev. 09/88)

Nº 298847 PO

K.O.B.S. Customers First Trading, Inc. 1312 Alvarado Ext., Tondo, Manila

QUOTATION SUBMITTED BY: MS. KRISTINE O. SEE

REQUISITION NO. SMO-24-149

DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO,

December 16, 2024 ACCOUNTING CHARGES

DATE PO PREPARED

TAGUIG, M.M. ATTN: M.M. LUCERO

SUPPLIER NAME AND ADDRESS

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.

DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY TERM FOB MANILA:

DELIVERY DATE: WITHIN (15) CALENDAR DAYS UPON RECEIPT OF

APPROVED PURCHASE ORDER (PO)

NET 30 DAYS

DESCRIPTION UNIT PRICE AMOUNT

	ecoloside a specificalism	SUPPLY AND DELIVERY OF	no trong to sayin		Di- 242 000 00
1		CAMERA BODY, THREE (3) LENSES AND CAMERA ACCESSORIES			Php <u>343,888.88</u>
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	ted in the pawinger	Full Frame mirrorless	Ference sons		NO TO DESCRIPTION
	pc.	Camera Lens 70-180mm F2.8 DI III VXD for E-mo	1 unt	70,000 00	Video Seed of
	pć.	Camera Lens 28-75mm F2.8 with G2 E-Mount	1	45,000.00	en receptorus (E) Extendigio (Continue)
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i.	softwage yi hisse prudmis i a san whall	Camera Lens 16-35mm F4 G Lens	nustamenten voj errotera	65,000.00	er madaret ett
	pc.	Camera Extra Battery with Battery Charger Kit	1 agtern glasses	4,000.00	and soft of
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	is re-resentitives an	With a power and speed of ISO 100 and 200mm, a zoom range of 20-200mm,	acceptance of	14,888.88	the contact 18. The contact contact
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1	iasti, ive not given an ny esi ployee, officer u ed ant unlawful meon	AREA OF DELIVERY: PNOC-MAIN OFFICE	, BGC, TAG	JIG CITY	In As an integral money, gift or
	Control of the contro	plotter a mana a a a a a a nothing follows	******	AAASUR ST MISTOS	to solicit or st
		NOTE: 12% VAT INCLU	DED	roida e uo acci e destuciny	for any of the

SUPPLIER ACCEPTANCE REVIEW AND AP PROVAL TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: LATHROP DATE RECEIVED: ORIGINAL PO RECEIVED BY: APPROVED BY RES. O.B. BUTALIE Kristine O. See Jan. 6, 2025

SUPPLIER'S COPY