



**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)

<b>SUPPLIER NAME AND ADDRESS</b> <b>JAVIRAI CYBER CAFÉ</b> 2045 Singalong St. Brgy. 722 Malate, Manila	<b>YOUR QUOTATION REFERENCE</b>  <b>QUOTATION SUBMITTED BY:</b> <b>MS. JAZEL M. LUGNASIN</b>	<b>PO No 298828</b>
		<b>REQUISITION NO.</b> <b>SMO-24-119</b>
<b>DELIVER PROMPTLY TO</b> <b>PNOC BLDG. 6, ENERGY CENTER,</b> <b>RIZAL DRIVE, FORT BONIFACIO,</b> <b>TAGUIG, M.M</b> <b>ATTN: J.A.A. RODRIGUEZ</b>	<b>ABOVE PURCHASE ORDER AND REQUISITION NUMBERS</b> <b>MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS.</b> <b>THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON</b> <b>ALL INVOICES AND SHIPPING LISTS. CAREFULLY READ AND</b> <b>FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS</b> <b>PURCHASE ORDER.</b>	<b>DATE PO PREPARED</b> <b>October 16, 2024</b>
		<b>ACCOUNTING CHARGES</b>
		<b>DOLLAR CONVERSION/AMOUNT</b>

<b>PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE &amp; PO)</b>  <b>NET 30 DAYS</b>	<b>DELIVERY TERM</b> <b>FOB MANILA:</b> <b>DELIVERY DATE: WITHIN (30)</b> <b>CALENDAR DAYS UPON RECEIPT OF</b> <b>APPROVED PURCHASE ORDER (PO)</b>
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**ORIGIN**

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		Unit	<b>SUPPLY AND DELIVERY OF THREE (3) UNITS OF HIGH-END DESKTOP PC SETS</b>  <b>Branded or Clone, must be Brand New</b> <b>Processor: Intel i7 13700, 13<sup>TH</sup> Gen</b> <b>Motherboard: B670M DS3H AX DDR5 (Wi-Fi + Bluetooth)</b> <b>RAM: Team Elite 32gb(16gbx2) 5600mhz DDR5</b> <b>Storage: Teamgroup 1TB NVME SSD</b> <b>Graphics Card: NVidia GeForce RTX3060 12GB</b> <b>Casing: INPLAY Meteor Tempered Glass with 6 fans</b> <b>Case: INPLAY Meteor Tempered Glass with (6) fans</b> <b>Power Supply: Ramsta 1000w 80+ Gold Full Modular</b> <b>Monitor: NVISION 23.8" IPS FHD Monitor 180HZ</b> <b>Keyboard/Mouse: INPLAY Keyboard and mouse</b> <b>Operating System: Windows 11 Professional 64 bit</b> <b>Office: Microsoft Office 2021 Home and Business Licensed</b> <b>Headset: Fantech</b> <b>Warranty: One (1) year on Parts and Labor for Clone PC</b>  <b>AREA OF DELIVERY: PNOC-MAIN OFFICE, BGC, TAGUIG CITY</b> <b>^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^</b> <b>NOTE: 12% VAT INCLUDED</b>	3	110,000.00	Php <u>330,000.00</u>

<b>SUPPLIER ACCEPTANCE</b>		<b>REVIEW AND APPROVAL</b>	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>[Signature]</i> A.S.A. LATHROP
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>[Signature]</i> PRES. O.B. BUTALID

**SUPPLIER'S COPY**

**No 298828**