



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 MASANGKAY COMPUTER CENTER 1143 MASANGKAY ST. TONDO, MANILA	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. CARMIE P. PENAVERDE	PO No 298632 REQUISITION NO. COA-22-289
		DATE PO PREPARED December 26, 2022
	DELIVER PROMPTLY TO PNOC BLDG. 5, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO	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.
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		FOR MANILA DELIVERY TERM DELIVERY: WITHIN SIXTY (60) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		pc	SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT HARD DISK DRIVE Capacity: 1 TB Form Factor: 2.5" Interface: SATA 6Gb/s Interface Sequential Read: 560 MB/s Sequential Write: 530 MB/s Warranty: 5 years	1	5,880.00 Php	<u>5,880.00</u>
~~~~~ NEXT PAGE (CONTINUATION OF WARRANTY) ~~~~~						

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

**PURCHASE ORDER**

MASANGKAY COMPUTER CENTER

SHEET NO 9863 OF

PY - 717 (REV 01/92)

PO NO

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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PERFORMANCE SECURITY:

To guarantee the faithful performance by the winning bidder of its obligation under the Contract / Purchase Order, it shall post a performance security within a maximum period of **TEN (10) CALENDAR DAYS** from the receipt of Purchase Order.  
 The performance security shall be denominated in Philippine Pesos and posted in favor of the PNOC in an amount equal to the percentage of the total Contract / Purchase Order price in accordance with the following schedule:

Form of Performance Security	Amount of Performance Security
1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) Php294.00
2. Bank draft / guarantee or Irrevocable letter of credit issued by a universal or commercial bank, provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank	
3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) Php1,764.00


Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.

WARRANTY:

MASANGKAY COMPUTER CENTER warrants that the Goods supplied under the Purchase Order are new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the PNOC provides otherwise.

***** NEXT PAGE (CONTINUATION OF WARRANTY) *****

  
R.G. VERGARA

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	L.G.G. CALAOR
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	




# PURCHASE ORDER

PY - 717 (REV 01/92)

MASANGKAY COMPUTER CENTER

SHEET NO 3 OF 3

PO NO 298632

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>MCC further warrants that all Goods supplied under this Purchase Order shall have no defect, arising from design, materials, or workmanship or from any act or omission of MCC that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p>						
<p>The PNOC shall promptly notify MCC in writing of any claims arising under this warranty. Upon receipt of such notice, MCC shall, within the period specified in the bidding documents and with all the reasonable speed, repair or replace the defective goods or parts thereof, without cost to the PNOC.</p>						
<p>If MCC having been notified, fails to remedy the defect(s) within the period specified in the bidding documents, the PNOC may proceed to take such remedial action as may be necessary, at MCC's risk and expense and without prejudice to any other rights which the PNOC may have against MCC under the contract and under the applicable law.</p>						
<p><b>LIQUIDATED DAMAGES:</b>            When MCC fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, MCC shall be liable for damages for the delay and shall pay PNOC liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p>						
<p>NOTE: 12% VAT INCLUDED (if any)</p>						
<p>***** NOTHING FOLLOWS *****</p>						
<p>SUPPLIER ACCEPTANCE</p>				<p>REVIEW AND APPROVAL</p>		
<p>TERMS AND CONDITION ACCEPTED BY</p>			<p>DATE ACCEPTED</p>	<p>REVIEWED BY              E.G.G. CALAOR</p>		
<p>ORIGINAL PO RECEIVED BY</p>			<p>DATE RECEIVED</p>	<p>APPROVED BY</p>		





# PURCHASE ORDER

COLUMBIA TECHNOLOGIES INC

SHEET NO² OF²

PY - 717 (REV 01/92)

PO NO 293633

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT							
			<p><u>PERFORMANCE SECURITY:</u></p> <p>To guarantee the faithful performance by the winning bidder of its obligation under the Contract / Purchase Order, it shall post a performance security within a maximum period of TEN (10) CALENDAR DAYS from the receipt of Purchase Order.</p> <p>The performance security shall be denominated in Philippine Pesos and posted in favor of the PNOC in an amount equal to the percentage of the total Contract / Purchase Order price in accordance with the following schedule:</p> <table border="1" data-bbox="467 651 1502 1108"> <thead> <tr> <th>Form of Performance Security</th> <th>Amount of Performance Security</th> </tr> </thead> <tbody> <tr> <td>1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank</td> <td rowspan="2">Five Percent (5%) PHP137,800.00</td> </tr> <tr> <td>2. Bank draft / guarantee or Irrevocable letter of credit issued by a universal or commercial bank. Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank</td> </tr> <tr> <td>3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security; and / or</td> <td>Thirty Percent (30%) PHP826,800.00</td> </tr> </tbody> </table> <p>Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.</p> <p><u>WARRANTY:</u></p> <p>COLUMBIA TECHNOLOGIES INC. warrants that the Goods supplied under the Purchase Order are new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the PNOC provides otherwise</p> <p>***** NEXT PAGE (CONTINUATION OF WARRANTY) *****</p>				Form of Performance Security	Amount of Performance Security	1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) PHP137,800.00	2. Bank draft / guarantee or Irrevocable letter of credit issued by a universal or commercial bank. Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank	3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) PHP826,800.00
Form of Performance Security	Amount of Performance Security												
1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) PHP137,800.00												
2. Bank draft / guarantee or Irrevocable letter of credit issued by a universal or commercial bank. Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank													
3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) PHP826,800.00												

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	R.G. VERBANA
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	PRES. J.C.P. ROSADAS

# PURCHASE ORDER

PY - 717 (REV 01/92)

COLUMBIA TECHNOLOGIES INC



SHEET NO 3 OF 3

PO NO 298633

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>CTI further warrants that all Goods supplied under this Purchase Order shall have no defect, arising from design, materials, or workmanship or from any act or omission of CTI that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p>						
<p>The PNOC shall promptly notify CTI in writing of any claims arising under this warranty. Upon receipt of such notice, CTI shall, within the period specified in the bidding documents and with all the reasonable speed, repair or replace the defective goods or parts thereof, without cost to the PNOC.</p>						
<p>If CTI having been notified, fails to remedy the defect(s) within the period specified in the bidding documents, the PNOC may proceed to take such remedial action as may be necessary, at CTI's risk and expense and without prejudice to any other rights which the PNOC may have against CTI under the contract and under the applicable law.</p>						
<p><b>LIQUIDATED DAMAGES:</b>            When CTI fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, CTI shall be liable for damages for the delay and shall pay PNOC liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p>						
<p>NOTE: 12% VAT INCLUDED (if any)</p>						
<p>***** NOTHING FOLLOWS *****</p>						

**SUPPLIER ACCEPTANCE**

**REVIEW AND APPROVAL**

TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY 
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY 

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**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 JONECO TECH MARKETING CORP. NO. 7 PIONEER ST. COR SHERIDAN ST. ELENA ROCES COMPOUND HIGHWAY HILLS MANDALUYONG CITY	YOUR QUOTATION REFERENCE  <b>QUOTATION SUBMITTED BY:</b>  <b>MR. EDWIN ASUNCION</b>	<b>PO No 298634</b>
		REQUISITION NO SM-22-280 / ESB-22-282
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, M.M. ATTN: J.R. BAGUIO		DATE PO PREPARED FEBRUARY 28, 2022
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.		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) <b>NET 30 DAYS</b>	DELIVERY TERM <b>DELIVERY: WITHIN SIXTY (60) CALENDAR          DAYS UPON RECEIPT OF PURCHASE ORDER</b>
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3		Units	SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT  KEBOS UNINTERRUPTIBLE POWER SUPPLY Model: PG 650 Lite Output Power Supply: 390 W/650VA Nominal Output Voltage: 230V Nominal Input Voltage: 230V Warranty: 1 year	56	2,170.00 PhP	121,520.00
4		Units	KEBOS UNINTERRUPTIBLE POWER SUPPLY (UPS) Output Power Capacity/ Load Capacity Rating: 1500VA/900W Nominal Output Voltage: 200 VAC-240VAC Protection: Surge, Short Circuit, Overload, Discharge, Overcharge, alarm Input/Output Frequency: 50/60 Hz Status Indicator: LED Display UPS Technology: Line Interactive, wide input voltage range Outlet Type: 4x universal sockets	13	7,885.00 PhP	102,505.00
						<b>PhP 224,025.00</b>
***** NEXT PAGE *****						

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>R. G. BERGARA</i>
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	

# PURCHASE ORDER

PY - 717 (REV 01/92)

JONECO TECH MARKETING CORP


SHEET NO² OF³

PO NO 298634

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT								
			<p><u>PERFORMANCE SECURITY:</u></p> <p>To guarantee the faithful performance by the winning bidder of its obligation under the Contract / Purchase Order, it shall post a performance security within a maximum period of TEN (10) CALENDAR DAYS from the receipt of Purchase Order.</p> <p>The performance security shall be denominated in Philippine Pesos and posted in favor of the PNOC in an amount equal to the percentage of the total Contract / Purchase Order price in accordance with the following schedule:</p> <table border="1" data-bbox="472 661 1502 1113"> <thead> <tr> <th>Form of Performance Security</th> <th>Amount of Performance Security</th> </tr> </thead> <tbody> <tr> <td>1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank</td> <td></td> </tr> <tr> <td>2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank</td> <td>Five Percent (5%) Php11,201.25</td> </tr> <tr> <td>3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security; and / or</td> <td>Thirty Percent (30%) Php67,207.50</td> </tr> </tbody> </table> <p>Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.</p> <p><u>WARRANTY:</u></p> <p>JONECO TECH MARKETING CORP. warrants that the Goods supplied under the Purchase Order are new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the PNOC provides otherwise.</p> <p>***** NEXT PAGE (CONTINUATION OF WARRANTY) *****</p>				Form of Performance Security	Amount of Performance Security	1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank		2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank	Five Percent (5%) Php11,201.25	3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) Php67,207.50
Form of Performance Security	Amount of Performance Security													
1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank														
2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank	Five Percent (5%) Php11,201.25													
3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the insurance Commission as authorized to issue such security; and / or	Thirty Percent (30%) Php67,207.50													

**SUPPLIER ACCEPTANCE**

**REVIEW AND APPROVAL**

TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	PRES. J.C.P. POSADAS



# PURCHASE ORDER

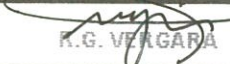
PY - 717 (REV 01/92)

JONECO TECH MARKETING CORP

SHEET NO 01 OF

PO NO 298634

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			<p>JTMC further warrants that all Goods supplied under this Purchase Order shall have no defect, arising from design, materials, or workmanship or from any act or omission of JTMC that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.</p> <p>The PNOC shall promptly notify JTMC in writing of any claims arising under this warranty. Upon receipt of such notice, JTMC shall, within the period specified in the bidding documents and with all the reasonable speed, repair or replace the defective goods or parts thereof, without cost to the PNOC.</p> <p>If JTMC having been notified, fails to remedy the defect(s) within the period specified in the bidding documents, the PNOC may proceed to take such remedial action as may be necessary, at JTMC's risk and expense and without prejudice to any other rights which the PNOC may have against JTMC under the contract and under the applicable law.</p> <p><u>LIQUIDATED DAMAGES:</u> When JTMC fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, JTMC shall be liable for damages for the delay and shall pay PNOC liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by PNOC. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.</p> <p style="text-align: center;">NOTE: 12% VAT INCLUDED (if any)</p> <p style="text-align: center;">***** NOTHING FOLLOWS *****</p>			

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	 K.G. VERGARA
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	PRES. J.C.P. POSADAS 