

AL OIL COMPANY PHILIPPINE NATIC

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

PURCHASE ORDER

PY-716 (Rev. 09/88)

JONECO TECH MARKETING CORP. NO. 7 PIONEER ST. COR. SHERIDAN ST. **ELENA ROCES CMPD., HIGHWAY HILLS** MANDALUYONG CITY

YOUR QUOTATION REFERENCE

PROPOSAL SUBMITTED BY: **ANGIELYN S. PAREDES**

ABOVE PURCHASE ORDER AND REQUISITION NUMBERS

MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS.

THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON

PO

REQUISITION NO. SMO-24-103

DATE PO PREPARED

November 20, 2024

ACCOUNTING CHARGES

24CA-04A2

DOLLAR CONVERSION/AMOUNT

PNOC BLOG. 6

ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY

TERMS AND CONDITIONS ACCEPTED BY:

ORIGINAL PO RECEIVED BY:

ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND LOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS ATTN. PROPERTY SUPPLY MNGT. DIVISION CHASE ORDER

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

DELIVERY TERM

DELIVERY: WITHIIN SIXTY (60) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER

CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
	units	LIGHTWEIGHT LAPTOP	50	55,275.00	PHP	2,763,750.00
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		PROCESSOR:INTEL CORI MEMORY: 16GB DDR2	E 17-1355U 13TH GENER			
goods in best		STORAGE/HARD DISK: 5 DISPLAY SCREEN: 15.6"	12GB NVMe SSD		PROPERTY.	
the packages, where weights		NETWORK: GIGABIT ETH OPERATING SYSTEM: WI	ERNET, WLAN, BLUET		often pric	
ungion dienw	V 10 SINII	SOFTWARE: MS OFFICE WARRANTY: THREE (3)	2024 HOME AND BUSIN	IESS		
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REVIEWED B

DATE ACCEPTED:

DATE RECEIVED:

Nº 298834

PURCHASE ORDER

JONECO TECH MARKETING CORP.

SHEET NO 2 OF 3

COMMODITY UM ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT NO CODE PERFORMANCE SECURITY: To guarantee the faithfull 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: Amount of Performance Form of Performance Security Security 1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, Five Percent (5%) PhP 138,187.50 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 Thirty Percent (30%) Insurance Commission as authorized to issue such PhP 829,125.00 security. 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: JONECO TECH MARKETING CORP. (JONECO) 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. SUPPLIER ACCEPTANCE REVIEW AND APPROVAL TERMS AND CONDITION ACCEPTED BY LATHROP ORIGINAL PO RECEIVED BY DATE RECEIVED PRES. O. B. BUTALID

PURCHASE ORDER PY - 717 (REV 01/92)

JONECO TECH MARKETING CORP.

SHEET NO3 OF3

PO NO 298834

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