



**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>JONECO TECH MARKETING CORP.</b> <b>NO. 7 PIONEER ST. COR. SHERIDAN ST.</b> <b>ELENA ROCES CMPD., HIGHWAY HILLS</b> <b>MANDALUYONG CITY</b>	<b>YOUR QUOTATION REFERENCE</b> <b>PROPOSAL SUBMITTED BY:</b> <b>ANGIELYN S. PAREDES</b>	<b>PO No 298834</b>
		<b>REQUISITION NO.</b> <b>SMO-24-103</b>
		<b>DATE PO PREPARED</b> <b>November 20, 2024</b>
		<b>ACCOUNTING CHARGES</b> <b>24CA-04A2</b>
<b>DELIVER PROMPTLY TO</b> <b>PNOC BLDG. 6</b> <b>ENERGY CENTER, RIZAL DRIVE</b> <b>BGC, TAGUIG CITY</b> <b>ATTN. PROPERTY SUPPLY MNGT. DIVISION</b>	<b>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.</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>DELIVERY: WITHIN SIXTY (60) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER</b>
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**ORIGIN**

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		units	<b>LIGHTWEIGHT LAPTOP</b> <b>WITH ANTI-THEFT LOCK</b> <b>BRAND: MSI MODERN 15 F13M</b> <b>PROCESSOR:INTEL CORE I7-1355U 13<sup>TH</sup> GENERATION</b> <b>MEMORY: 16GB DDR2</b> <b>STORAGE/HARD DISK: 512GB NVMe SSD</b> <b>DISPLAY SCREEN: 15.6" FULL HD 1080p</b> <b>NETWORK: GIGABIT ETHERNET, WLAN, BLUETOOTH</b> <b>OPERATING SYSTEM: WINDOWS 11 PRO</b> <b>SOFTWARE: MS OFFICE 2024 HOME AND BUSINESS</b> <b>WARRANTY: THREE (3) YEARS ON PARTS AND LABOR</b> <b>ONE (1) YEAR ON CHARGER</b> <b>ACCESSORIES: BAG AND WIRELESS MOUSE</b> <b>ANTI-THEFT LOCK: KENSINGTON MICROSAVER 2.0</b>	50	55,275.00	PHP 2,763,750.00
<b>^^^^^^^^^^ NEXT PAGE (OTHER TERMS AND CONDITIONS) ^^^^^^^^^^^</b>						
<b>NOTE: 12% VAT INCLUDED</b>						

<b>SUPPLIER ACCEPTANCE</b>		<b>REVIEW AND APPROVAL</b>	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	
		<b>PRES. O. B. BUTALID</b>	

SUPPLIER'S COPY

No 298834


**PURCHASE ORDER**

PY - 717 (REV 01/92)

**CONDITIONS AND INSTRUCTIONS**  
**JONECO TECH MARKETING CORP.**

SHEET NO **2** OF **3**

PO NO **298834**

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<b>PERFORMANCE SECURITY:</b>						
<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>						
<b>Form of Performance Security</b>				<b>Amount of Performance Security</b>		
1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank				<b>Five Percent (5%) PhP 138,187.50</b>		
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.				<b>Thirty Percent (30%) PhP 829,125.00</b>		
<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>						
<b>WARRANTY:</b>						
<p>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.</p>						
<p>~~~~~ <b>NEXT PAGE (CONTINUATION OF WARRANTY)</b> ~~~~~</p>						
<b>SUPPLIER ACCEPTANCE</b>				<b>REVIEW AND APPROVAL</b>		
TERMS AND CONDITION ACCEPTED BY			DATE ACCEPTED	REVIEWED BY 		
ORIGINAL PO RECEIVED BY			DATE RECEIVED	APPROVED BY <b>PRES. O. B. BUTALID</b>		



