



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 G. MASANGKAY ST., STA. CRUZ MANILA | YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: ANALIZA GAMENG | PO No 298552 |
| | | REQUISITION NO. SM-22-103/104 |
| DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BGC TAGUIG CITY ATTN: J.T. EVANGELISTA | 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. | DATE PO PREPARED August 10, 2022 |
| | | ACCOUNTING CHARGES 22CA-070/22CA-07 |
| | | DOLLAR CONVERSION/AMOUNT |

| | |
|--|---|
| PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS | DELIVERY TERM FOB MANILA: DELIVERY: WITHIIN SIXTY (60) CALENDAR DAYS FROM |
|--|---|

ORIGIN **RECEIPT OF PURCHASE ORDER**

| ITEM NO. | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------|----------------|-------|--|----------|------------|-----------------------|
| 1 | | units | = Computer Server – Gen10 8SFF CTO Server BRAND: HP Proliant DL380 Gen10 Server -Processors: Gen10 Intel Xeon-Silver 4214 (2.2Ghz/12-core/85W) Cached Memory: 16.5 MB L3 Cache -Memory: 16GB RDIMM 2R 2933 MT/s -Network Controller: Ethernet 1GB 4-ports 366FLR Adapter -Storage Controller: Smart Array P480i-a SR Gen10 Ctrlr (RAID 0,1,5,6,10,50,60) -Form Factor: RACK (2U) -Power Supply: 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit -Bundled With: 2x-300GB SAS 12G Enterprises 15K SFF 1x-OV for DL 3y 24x7 FIO Phys 1 Svr Lie 2U SFF Easy Install Rail Kit -Warranty: 3 year parts, 3 year labor, 3 year onsite Support with next business day response -Operating System: Windows Server 2019 -UPS: Smart-UPS 750VA/500W LCD 230 with Smart Connect | 2 | 379,848.00 | PhP <u>759,696.00</u> |
| ***** NEXT PAGE ***** | | | | | | |

Philippine National Oil Company



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|-----------------------------------|----------------|----------------------------|-------------------------------------|
| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
| TERMS AND CONDITIONS ACCEPTED BY: | DATE ACCEPTED: | REVIEWED BY: | <i>[Signature]</i> R. G. VERGARA |

PURCHASE ORDER

MASANGKAY COMPUTER CENTER

SHEET NO OF

PY - 717 (REV 01/92)

PO NO 298802

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------------|-------|--|----------|------------|----------------|
| 2 | | units | <ul style="list-style-type: none"> • LINKSYS VELOP Router (Intelligent Mesh WiFi System, Tri-band, 3-Pack) -Wifi Technology: Tri-band (867+867-400 Mbps) with MU-MIMO and 256 QAM -Key Features: Simultaneous Tri-Band Wi-Fi Mesh System; Seamless Wi-Fi, Easy App Controls -Network Standards: 802.11b, 802.11a, 802.11g, 802.11n, 802.11ac -Wi-Fi Bands: Simultaneous Tr-band (2.4Ghz+5GHz+5GHz) -No. of Ethernet Ports: 2x WAN/LAN auto-sensing Gigabit Ethernet ports -Antennas: 6x internal antennas and high powered amplifiers -Processors: 716 MHz Quad Core (at least) -Memory: 4GB Flash and 512 MB RAM -Warranty: 3-Yrs warranty & support | 10 | 20,805.00 | 208,050.00 |
| SUB TOTAL ^^^^ | | | | | | 208,050.00 |
| ^^^GRAND TOTAL^^^ | | | | | | PhP 967,746.00 |
| ^^^^^^^^^^ NEXT PAGE (OTHER TERMS AND CONDITIONS) ^^^^^^^^^^ NOTE: 12% VAT INCLUDED | | | | | | |

| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
|---------------------------------|---------------|---------------------|--|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY | <i>[Signature]</i> R.G. YERGABA |
| ORIGINAL PO RECEIVED BY | DATE RECEIVED | APPROVED BY | J. C. P. POSADAS <i>[Signature]</i> |

PURCHASE ORDER

MASANGKAY COMPUTER CENTER

SHEET NO 3 OF 4

PY - 717 (REV 01/92)

PO NO 298552

| 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="402 684 1534 1171"> <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%) PhP48,387.30</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%) PhP290,323.80</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>MASANGKAY COMPUTER CENTER (MCC) 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%) PhP48,387.30 | 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%) PhP290,323.80 | | | |
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| SUPPLIER ACCEPTANCE | | | REVIEW AND APPROVAL | | | | | | | | | | |
| TERMS AND CONDITION ACCEPTED BY | | | DATE ACCEPTED | REVIEWED BY | R.G. VERGARA | | | | | | | | |
| ORIGINAL PO RECEIVED BY | | | DATE RECEIVED | APPROVED BY | PRES. J.C.P. POSADAS | | | | | | | | |

PURCHASE ORDER

MASANGKAY COMPUTER CENTER

4 4
SHEET NO OF
298552
PO NO

PY - 717 (REV 01/92)

| 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><u>LIQUIDATED DAMAGES:</u> 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 style="text-align: center;">***** NOTHING FOLLOWS *****</p> | | | |
| SUPPLIER ACCEPTANCE | | | | REVIEW AND APPROVAL | | |
| TERMS AND CONDITION ACCEPTED BY | | | DATE ACCEPTED | REVIEWED BY | R.G. VERGARA | |
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