



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 CARTRACK TECHNOLOGIES PHL INC. 4TH FLOOR SM CYBER MAKATI ONE 373 SEN. GIL PUYAT AVE., BEL-AIR 1209, CITY OF MAKATI		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. JEREMY JUSTIN RILLORTA		PO No 298692
DELIVER PROMPTLY TO PNOC BLDG. 6, 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.		REQUISITION NO GSD-23-118
				DATE PO PREPARED May 24, 2023
				ACCOUNTING CHARGES
				DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)
NET 30 DAYS

DEFERMENT:

ORIGIN

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		lot	FLEET MONITORING SYSTEM FOR PNOC POOLED VEHICLE Contract Duration: June 1, 2023 - December 31, 2023 FLEET SILVER / Live internet Tracking / 5 years GPS History (securely stored on Cartrack servers) / Monitoring and Management via Web Based Software / Mobile App / Trip History Playback / License Renewal/ Service Reminders / Driver Behaviour and Monitoring / Business Intelligence Dashboard / Advanced Automated Reports / Ignition Monitoring/ Idle Monitoring / Geofences and Point of Interest / Automated Alerts (SMS, E-mails)	1	89,936.00	Php 89,936.00
~~~~~ NEXT PAGE ~~~~~						

<b>SUPPLIER ACCEPTANCE</b>			<b>REVIEW AND APPROVAL</b>		
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	 <b>J.F. VELASCO</b>		
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:			

# PURCHASE ORDER

CARTRACK TECHNOLOGIES PHL INC.

2 3  
SHEET NO OF  
PO NO 298692

PY - 717 (REV 01/92)

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT																						
			<p><b>I. SCOPE OF WORK</b></p> <p>1. Supply of GPS Tracking Device, Inclusive of each device's Sim, Mobile Data for Internet and other items required for the device to function (not rental)</p> <p>2. Installation of GPS Trackers for all specified company vehicles.</p> <p>(1) PNOC Head Office, BGC, Taguig City - 5 units</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Toyota Grandia</td><td>AA1-6339</td></tr> <tr><td>Toyota Hi Ace Commuter</td><td>S6E096</td></tr> <tr><td>Toyota Hi Ace Commuter</td><td>S6E287</td></tr> <tr><td>Hi Lux</td><td>AAM-7395</td></tr> <tr><td>Crosswind</td><td>XGN-752</td></tr> </table> <p>(2) PNOC Energy Supply Base (ESB), Mabini Batangas - 2 units</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Nissan Navarra (F4B108)</td><td>NGP-4803</td></tr> <tr><td>Nissan Urban (F4D199)</td><td>NGP-4904</td></tr> </table> <p>(3) PNOC Industrial Park (PIP), Mariveles, Bataan - 4 units</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Montero</td><td>NFQ-997</td></tr> <tr><td>Toyota Grandia</td><td>PBO-743</td></tr> <tr><td>KIA Pick up</td><td>ZPX-154</td></tr> <tr><td>Nissan NV350</td><td>NDU 6374</td></tr> </table> <p>3. Orientation of drivers to installed GPS Tracking Device. For up-keep and maintenance of devices.</p> <p>4. Set-up of fleet monitoring application and system.</p> <p>5. Training/ Orientation of fleet monitoring system.</p> <p>6. Monthly Subscription to Fleet Monitoring system.</p> <p><b>II. MATERIAL/SYSTEM REQUIREMENTS:</b></p> <p><b>A. GPS Tracking Device:</b></p> <p>1. Battery back-up security feature</p> <p>2. Anti-tamper feature alert</p> <p>3. Internal memory storage when there is no signal</p> <p style="text-align: center;">***** NEXT PAGE *****</p>	Toyota Grandia	AA1-6339	Toyota Hi Ace Commuter	S6E096	Toyota Hi Ace Commuter	S6E287	Hi Lux	AAM-7395	Crosswind	XGN-752	Nissan Navarra (F4B108)	NGP-4803	Nissan Urban (F4D199)	NGP-4904	Montero	NFQ-997	Toyota Grandia	PBO-743	KIA Pick up	ZPX-154	Nissan NV350	NDU 6374			
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ROCHAS PRINTING CORPORATION  
885 Binay St., Makati, M.M.  
Pads (50x4) 04/30/12

SUPPLIER'S COPY

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3 3  
SHEET NO OF  
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ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			<p><b>B. Fleet Monitoring System:</b></p> <ol style="list-style-type: none"> <li>1. Live Internet Tracking</li> <li>2. Movement Sensing</li> <li>3. Route Replay</li> <li>4. Real Time Alerts</li> </ol> <p>5. Can generate system reports that may include</p> <ol style="list-style-type: none"> <li>a) Detailed Trip Records (Daily, Weekly or Monthly) Complete detailed trip report from ignition on to ignition off of vehicle. This includes Trip Route by vehicles on a specific date and time range.</li> <li>b) Operating Hours Summary</li> </ol> <p>6. Platform allows one (1) Admin user to track all Fleets, and designate authority to our two (2) offsite offices to limited access accounts. Offsite offices will only be given access to their respective Vehicles. Other access will be for approval of PNOC Management</p> <p><b>TIMELINE</b></p> <p>*GPS Trackers must be installed within Fourteen (14) Calendar days reckoned from the receipt of the P.O.</p> <p>*Monthly Subscription for Fleet Monitoring system with calendar duration of 7 months. Start from June 1, 2023 - December 31, 2023</p> <p><b>OTHER CONDITIONS OF THE CONTRACT</b></p> <ol style="list-style-type: none"> <li>a. GPS Tracking Devices to be supplied are brand new and factory manufactures. Refurbished or make-shift devices will not be accepted.</li> <li>b. GPS Tracking Devices for ESB and PIP must be installed in their site offices.</li> </ol> <p><b>MAINTENANCE PROVISIONS</b></p> <p>A Technician shall be provided within Three (3) working days by the contractor, if ever malfunction of the GPS tracking device may happen</p> <p><b>WARRANTY PROVISIONS</b></p> <p>The warranty shall be a One(1) year manufacturer's warranty for the device reckoned from the receipt and installation</p> <p>***** NOTHING FOLLOWS *****</p> <p style="text-align: center;">NOTE: 12% VAT INCLUDED (if any)</p>			

**SUPPLIER ACCEPTANCE**

**REVIEW AND APPROVAL**

TERMS AND CONDITION ACCEPTED BY

DATE ACCEPTED

REVIEWED BY

J.F. VELASCO

ORIGINAL PO RECEIVED BY

DATE RECEIVED

APPROVED BY

L. G. G. CALAOR

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2665 Binay St., Makati, M.M.  
5 Pads (50x4) 04/30/12

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