



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 DCI INT'L IT SOLUTIONS & SERVICES CORP. UNIT 3A COMTAL BLDG., L101 VICTORIA'S PLACE, C. RAYMUNDO AVENUE, CANIOGAN, PASIG CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. ROSE ANN BELL F. CRUZ	PO No 298718
		REQUISITION NO. SM-23-130
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.	DATE ORDERED July 18, 2023
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	FOR MANILA DELIVERY: WITHIN NINETY (90) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		units	SUPPLY AND DELIVERY OF RACK/COMPUTER SERVER RACK/COMPUTER SERVER HPE ProLiant DL380 Technical Specifications: -Processor: Intel Xeon-Silver 4214R (2.4GHz/12-core/100W) F10 Processor Kit for HPE ProLiant DL380 Gen10 -Cache Memory: 16.5MB L3 Cache -Memory: 32GB RDIMM 2R 2933 -Network Controller: Ethernet 1Gb 4-port Adapter -Storage Controller: Broadcom MegaRAID MR416i-p 4GB and Smart Storage Battery -Form Factor: Rack (2U) -Power Supply: 1 x HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit -Warranty: 3-year Parts, 3-year Labor, 3-year Onsite support -Bundle with: *2x870753-B21 300GB SAS 12G Enterprise 15L SFF *1xOV 3yr 24x7 FIO Phys 1 Server License *SFF Easy Install Rail Kit -Operating System: MS Windows Server 22 16C Std RO	2	423,000.00 PHP	<u>846,000.00</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:	J.F. VELASCO
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	PRES. O.B. BUTALID

PURCHASE ORDER

PY - 717 (REV 01/92)

DCI INT'L IT SOLUTIONS & SERVICES CORP.

SHEET NO 3 OF

PO NO. 298718

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 Peso 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%) PhP42,300.00
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%) PhP253,800.00

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:

DCI INT'L IT SOLUTIONS & SERVICES 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.

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

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SHEET NO 3 OF

PO NO
298718

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>DCI 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 DCI 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 DCI in writing of any claims arising under this warranty. Upon receipt of such notice, DCI 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 DCI 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 DCI's risk and expense and without prejudice to any other rights which the PNOC may have against DCI under the contract and under the applicable law.</p> <p>LIQUIDATED DAMAGES: When DCI fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, DCI 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>						

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