



**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> JONECO TECH MARKETING CORP. NO.7 PIONEER ST. COR. SHERIDAN STA. ELENA ROCES CMPD., HIGHWAY HIILS, MANDALUYONG	<b>YOUR QUOTATION REFERENCE</b> <b>PROPOSAL SUBMITTED BY:</b> EDWIN R. ASUNCION	<b>PO No 298761</b>
		REQUISITION NO. SMO-23-175
<b>DELIVER PROMPTLY TO</b> PNOC BLDG. 6 ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY ATTN. PROPERTY SUPPLY MNGT. DIVISION	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 November 7, 2023
		ACCOUNTING CHARGES 23CA-04A9
		DOLLAR CONVERSION/AMOUNT

<b>PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE &amp; PO)</b> NET 30 DAYS	<b>DELIVERY TERM</b> DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
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**ORIGIN**

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		lics	MICROSOFT OFFICE 2011 HOME AND BUSINESS - LICENSING MODEL : PERPETUAL - APPLICATIONS INCLUDED: - WORD - EXCEL - POWERPOINT - OUTLOOK - DELIVERY: ELECTRONIC SOFTWARE DISTRIBUTION ~~~~~ NEXT PAGE (OTHER TERMS AND CONDITIONS) ~~~~~ NOTE: 12% VAT INCLUDED	70	10,990.00 PHP	<u>769,300.00</u> ✓
rgv						

<b>SUPPLIER ACCEPTANCE</b>		<b>REVIEW AND APPROVAL</b>	
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	<i>R. M. Babera</i> R. M. BABERA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	<i>Pres. O. B. Butalid</i> PRES. O. B. BUTALID

SUPPLIER'S COPY

**No 298761**

# PURCHASE ORDER

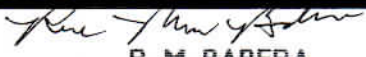
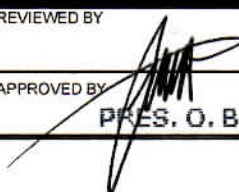
PY - 717 (REV 01/82)

JONECO TECH MARKETING CORP.

SHEET NO 2 OF 3

PO NO 298761

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT							
			<p><b>PERFORMANCE SECURITY:</b></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="411 728 1548 1243"> <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%) PHP 38,465.00 ✓</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.</td> <td>Thirty Percent (30%) PHP 230,790.00 ✓</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><b>WARRANTY:</b></p> <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>~~~~~ 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%) PHP 38,465.00 ✓	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.	Thirty Percent (30%) PHP 230,790.00 ✓
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%) PHP 38,465.00 ✓												
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.	Thirty Percent (30%) PHP 230,790.00 ✓												

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	 R. M. BABERA
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	 PRES. O. B. BUTALID

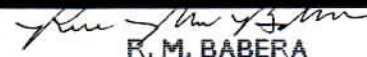
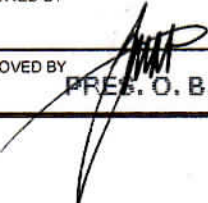
**PURCHASE ORDER**

PY - 717 (REV 01/92)

**JONECO TECH MARKETING CORP.**

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

PO NO **298761**

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
<p>✓ JONECO 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 JONECO 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 JONECO in writing of any claims arising under this warranty. Upon receipt of such notice, JONECO 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 JONECO 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 JONECO's risk and expense and without prejudice to any other rights which the PNOC may have against JONECO under the contract and under the applicable law.</p> <p><b>LIQUIDATED DAMAGES:</b></p> <p>When JONECO fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, JONECO shall be liable for damages for the delay and shall pay PNOC liquidated damages in 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>***** NOTHING FOLLOWS *****</p>						
<b>SUPPLIER ACCEPTANCE</b>				<b>REVIEW AND APPROVAL</b>		
TERMS AND CONDITION ACCEPTED BY			DATE ACCEPTED	REVIEWED BY  <b>R. M. BABERA</b>		
ORIGINAL PO RECEIVED BY			DATE RECEIVED	APPROVED BY  <b>PRES. O. B. BUTALID</b>		



**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. NO.7 PIONEER ST. COR. SHERIDAN STA. ELENA ROCES CMPD., HIGHWAY HILLS, MANDALUYONG	YOUR QUOTATION REFERENCE <b>PROPOSAL SUBMITTED BY:</b> ROSE ANN BELL F. CRUZ	<b>PO No 298762</b>
	DELIVER PROMPTLY TO PNOC BLDG. 6 ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY ATTN. PROPERTY SUPPLY MNGT. DIVISION	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.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)  <b>NET 30 DAYS</b>	DELIVERY TERM <b>DELIVERY: WITHIIN THIRTY (30) CALENDAR          DAYS FROM RECEIPT OF PURCHASE ORDER</b>
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		sets	<b>DESKTOP COMPUTER</b> HP PRO TOWER 280 G9 BASE UNIT IDS PCI - PROCESSOR : INTEL I7 12th GEN 4.9 GHZ - TURBO FREQUENCY : AT LEAST 4.9 GHZ, 25 MB CACHE, 6 CORES, 20 THREADS - MEMORY : 16 GB DDR4, UPGRADEABLE TO 32 GB, 2X SLOTS - HARD DISK : 1 TB NVMe SSD - DISPLAY SCREEN : HP P24V G5 23" FULL HD, HDMI COMPATIBLE - MOTHERBOARD : 2 DIMM MEMORY SLOTS INTEGRATED GRAPHICS PROCESSOR - NETWORK : GIGABIT ETHERNET 10/100/1000, WLAN 802.11 AC + BLUETOOTH 5.0 - ACCESSORIES ; FULL-SIZE USB KEYBOARD, MOUSE AND SPEAKERS - OPERATING SYSTEM : WINDOWS 10/11 PRO 64 BIT (LICENSE KEY INCLUDED) - BUNDLED WITH : PHOENIX UA650 360W /650 VA UPS MICROSOFT OFFICE 2021 HOME AND BUSINESS (LICENSE KEY INCLUDED) - SPEAKERS - WARRANTY : THREE (3) YEARS ON PARTSL AND LABOR  ^^^^^^^^^^ NEXT PAGE (OTHER TERMS AND CONDITIONS) ^^^^^^^^^^  NOTE: 12% VAT INCLUDED	4	84,800.00 PHP	<u>339,200.00</u> /

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

**PURCHASE ORDER**

PY - 717 (REV 01/92)

DCI INT'L. IT SOLUTIONS & SERVICES CORP.

SHEET NO 2 OF 3

PO NO 298762

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 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:

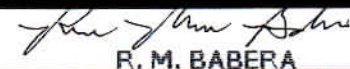
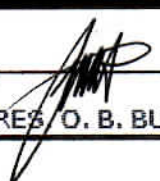
Form of Performance Security	Amount of Performance Security
1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank	Five Percent (5%) PhP 16,960.00
2. Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, however, that it shall 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.	Thirty Percent (30%) PhP 101,760.00

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. (DCI) 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) ~~~~~

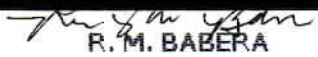
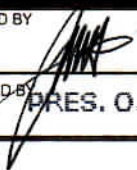
| SUPPLIER ACCEPTANCE             |               | REVIEW AND APPROVAL |                                                                                                             |
|---------------------------------|---------------|---------------------|-------------------------------------------------------------------------------------------------------------|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY         | <br>R. M. BABERA       |
| ORIGINAL PO RECEIVED BY         | DATE RECEIVED | APPROVED BY         | <br>PRES. O. B. BUTALID |

**PURCHASE ORDER**

DCI INT'L. IT SOLUTIONS & SERVICES CORP.

PY - 717 (REV 01/92)

| 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><b>LIQUIDATED DAMAGES:</b></p> <p>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 in 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>***** NOTHING FOLLOWS *****</p> |          |            |        |

| SUPPLIER ACCEPTANCE             |               | REVIEW AND APPROVAL |                                                                                                             |
|---------------------------------|---------------|---------------------|-------------------------------------------------------------------------------------------------------------|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY         | <br>R. M. BABERA       |
| ORIGINAL PO RECEIVED BY         | DATE RECEIVED | APPROVED BY         | <br>PRES. O. B. BUTALID |



**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<br><b>AG DATACOM PHILS. INC.</b><br><b>SUITE 1705 17/F ATLANTA CENTRE</b><br><b>31 ANNAPOLIS ST., GREENHILLS, SAN JUAN</b>      | YOUR QUOTATION REFERENCE<br><b>PROPOSAL SUBMITTED BY:</b><br><b>DAN REV M. CARPIO</b>                                                                                                                                                                                               | <b>PO No 298763</b>                         |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                     | REQUISITION NO.<br><b>SMO-23-178/179</b>    |
| DELIVER PROMPTLY TO<br><b>PNOC BLDG. 6</b><br><b>ENERGY CENTER, RIZAL DRIVE</b><br><b>BGC, TAGUIG CITY</b><br><b>ATTN. PROPERTY SUPPLY MNGT. DIVISION</b> | ABOVE PURCHASE ORDER AND REQUISITION NUMBERS<br>MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS.<br>THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON<br>ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND<br>FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS<br>PURCHASE ORDER. | DATE PO PREPARED<br><b>November 7, 2023</b> |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                     | ACCOUNTING CHARGES<br><b>23CA-04A8/04A4</b> |
|                                                                                                                                                           |                                                                                                                                                                                                                                                                                     | DOLLAR CONVERSION/AMOUNT                    |

|                                                                                |                                                                                                       |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)<br><b>NET 30 DAYS</b> | DELIVERY TERM<br><b>DELIVERY: WITHIN THIRTY (30) CALENDAR<br/>DAYS FROM RECEIPT OF PURCHASE ORDER</b> |
|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|

ORIGIN

| ITEM NO.                                           | COMMODITY CODE         | UM    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QUANTITY | UNIT PRICE    | AMOUNT              |
|----------------------------------------------------|------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|---------------------|
| 1                                                  |                        | units | <b>NETWORK ATTACHED STORAGE</b><br><b>SYNOLOGY DISKSTATION DS923+</b><br>- CPU : DUAL COREBURST UP TO 3.1 GHZ<br>- MEMORY : 4 GB DDR4 ECC SODDIM<br>- COMPATIBLE DRIVE TYPE : 3.5" SATA HDD, 2.5" SATA SSD, M.2 2280NVMe SSD<br>- EXTERNAL PORTS: 2 X USB 3.2 PORTS AND 1 X EXPANSION PORT Esata<br>- lan : 2 x gigabit ethernet (rh45)<br>- SUPPORTER RAID TYPE : HYBRID RAID, RAID 0, RAID 1, RAID 5, RAID 6, RAID 10<br>- WARRANTY : ONE (1) YEARS ON PARTSL AND LABOR | 6        | 64,340.64 Php | 386,043.84          |
| 2                                                  |                        | units | <b>POWER-OVER-ETHERNET SWITCH</b><br><b>ARRUBA 6100 POE (JL677A)</b><br>- PORTS : 24-RJ45 10/100/1000 POE+ PORTS<br>4 SFP+ 1/10 Gbe PORTS<br>- PROCESSOR : DUAL CORE ARM CORTEX A9 @1.016 GHZ<br>- MEMORY : 4 GB DDR3 WITH 16 GB eMMC<br>- THROUGHPUT : 95.2 MPPS<br>- SWITCHING CAPABILITY : 128 GPS<br>- POE CAPABILITY : 370 W<br>- WARRANTY : ONE (1) YEARS ON PARTSL AND LABOR                                                                                       | 10       | 89,703.90 Php | 897,039.00          |
| <b>TOTAL Php</b>                                   |                        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |               | <b>1,283,082.84</b> |
| ***** NEXT PAGE (OTHER TERMS AND CONDITIONS) ***** |                        |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |               |                     |
| rgv                                                | NOTE: 12% VAT INCLUDED |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |               |                     |

|                                   |                |                            |                                            |
|-----------------------------------|----------------|----------------------------|--------------------------------------------|
| <b>SUPPLIER ACCEPTANCE</b>        |                | <b>REVIEW AND APPROVAL</b> |                                            |
| TERMS AND CONDITIONS ACCEPTED BY: | DATE ACCEPTED: | REVIEWED BY:               | <i>R. M. Babera</i><br><b>R. M. BABERA</b> |
| ORIGINAL PO RECEIVED BY:          | DATE RECEIVED: | APPROVED BY:               | <b>PRES. O. B. BUTALID</b>                 |

SUPPLIER'S COPY

**No 298763**

**PURCHASE ORDER**

**AG DATACOM PHILS. INC.**

PY - 717 (REV 01/92)

| ITEM NO                                                                                                                                                                                                                           | COMMODITY CODE                           | UM | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | QUANTITY | UNIT PRICE | AMOUNT |                              |                                |                                                                                 |                                      |                                                                                                                                                                                                                                   |                                                                                                                                                              |                                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|--------|------------------------------|--------------------------------|---------------------------------------------------------------------------------|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
|                                                                                                                                                                                                                                   |                                          |    | <p><b>PERFORMANCE SECURITY:</b></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="379 725 1516 1240"> <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%)<br/>PHP 64,154.14 ✓</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.</td> <td>Thirty Percent (30%)<br/>PHP 384,924.85 ✓</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><b>WARRANTY:</b></p> <p>✓ AG DATACOM PHILS. INC. (AG DATACOM) 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> |          |            |        | 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%)<br>PHP 64,154.14 ✓ | 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. | Thirty Percent (30%)<br>PHP 384,924.85 ✓ |
| 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%)<br>PHP 64,154.14 ✓     |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |            |        |                              |                                |                                                                                 |                                      |                                                                                                                                                                                                                                   |                                                                                                                                                              |                                          |
| 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.                                                                      | Thirty Percent (30%)<br>PHP 384,924.85 ✓ |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |            |        |                              |                                |                                                                                 |                                      |                                                                                                                                                                                                                                   |                                                                                                                                                              |                                          |
| <p>***** NEXT PAGE (CONTINUATION OF WARRANTY) *****</p>                                                                                                                                                                           |                                          |    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          |            |        |                              |                                |                                                                                 |                                      |                                                                                                                                                                                                                                   |                                                                                                                                                              |                                          |

| SUPPLIER ACCEPTANCE             |               | REVIEW AND APPROVAL |                                       |
|---------------------------------|---------------|---------------------|---------------------------------------|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY         | <i>R. M. Babera</i><br>R. M. BABERA   |
| ORIGINAL PO RECEIVED BY         | DATE RECEIVED | APPROVED BY         | <i>O. B. Butalid</i><br>O. B. BUTALID |



**PURCHASE ORDER**

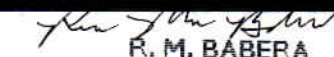
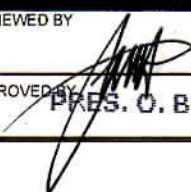
**AG DATACOM PHILS. INC.**

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

PO NO **298763**

PY - 717 (REV 01/92)

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | QUANTITY | UNIT PRICE | AMOUNT |
|---------|----------------|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|--------|
|         |                |    | <p>AG DATACOM 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 AG DATACOM 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 AG DATACOM in writing of any claims arising under this warranty. Upon receipt of such notice, AG DATACOM 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 AG DATACOM 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 AG DATACOM's risk and expense and without prejudice to any other rights which the PNOC may have against AG DATACOM under the contract and under the applicable law.</p> <p><b>LIQUIDATED DAMAGES:</b></p> <p>When AG DATACOM fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, AG DATACOM shall be liable for damages for the delay and shall pay PNOC liquidated damages in 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>^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^^</p> |          |            |        |

| SUPPLIER ACCEPTANCE             |               | REVIEW AND APPROVAL |                                                                                                                    |
|---------------------------------|---------------|---------------------|--------------------------------------------------------------------------------------------------------------------|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY         | <br><b>R. M. BABERA</b>       |
| ORIGINAL PO RECEIVED BY         | DATE RECEIVED | APPROVED BY         | <br><b>PRES. O. B. BUTALID</b> |