

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 YOUR QUOTATION REFERENCE Nº 298783 PO THE FITCO, INC. REQUISITION NO. #747 NICANOR PADILLA STREET, SAN MIGUEL, QUOTATION SUBMITTED BY: MR. MARIONITO BINUYA DATE PO PREPARED March 18, 2024 DELIVERNOCMBLOGO 6, ENERGY CENTER, ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS ACCOUNTING CHARGES RIZAL DRIVE, FORT BONIFACIO, THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND TAGUIG, M.M. DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

ATTN: J.T. EVANGELISTA

ORIGINAL PO RECEIVED BY

FOB MANILA:

ORIGIN

TEM NO.	COMMODITY	UM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT			
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Signature Redacted

APPROVEDATTY, E.A. LEGASPI

DATE RECEIVED

RCHASE ORI	ンドス	THE FITCO	, INC.		SHEET NO 20F
CODE UI	M	DESCRIPTION	QUANTITY	UNIT PRICE	29878 - - - - - - - - -
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SHEET NO 30F3 PURCHASE ORDER THE FITCO, INC. PO NO 298783 ITEM COMMODITY UM DESCRIPTION QUANTITY **UNIT PRICE** AMOUNT NO CODE E9 1 UNIT IMPULSE FITNESS 177003 AB BENCH E10. 1 UNIT IMPULSE IT7004 STRETCH - WBRICATION OF GUIDE ROD; - CLEANING OF CABLES AND PULLEYS; dHECK-UP OF ROLLER GUIDE SEAT: - CHECK-UP OF GAS SHOCKS; AND HECOMMENDATION REGARDING WEARING PARTS OR REPLACEMENT THEREOF (E.G. UPHOLSTERY AND WEAR COVER) 2. CONTRACTOR SHALL PROVIDE MAINTENANCE PERSONNEL TO CONDUCT REGULAR MAINTENANCE, REPAIR AND ADJUSTMENT OF ALL GYM EQUIPMENT; 3. CONTRACTOR SHALL PROVIDE MAINTENANCE PERSONNEL ON AN ON-CALL BASIS WITHIN (3) HOURS AFTER RECEIPT OF SERVICE CALL FROM PNOC; 4. CONTRACTOR MUST BE ABLE TO SUPPLY AND INSTALL REPLACEMENT PARTS. IF DEEMED NECESSARY. COST OF REPLACEMENT PARTS WILL BE FOR THE ACCOUNT OF PNOC; 5 THE PREVENTIVE MAINTENANCE CONTRACT WILL BE FOR ONE (1) YEAR; (1ST QUARTER TO 4TH QUARTER OF 2024); NOTE: PAYMENT WILL BE THIRTY (30) DAYS AFTER THE QUARTERLY PREVENTIVE MAINTENANCE SERVICE IS CONDUCTED. DELIVERY SCHEDULE: QUARTERLY PREVENTIVE MAINTENANCE VISITS (TOTAL OF FOUR (4) VISITS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO) DELIVERY PLACE: PNOC-MAIN OFFICE, BGC, TAGUIG CITY AAAAAAAAA NOTHING FOLLOWS NOTE: 12% VAT INCLUDED SUPPLIER ACCEPTANCE REVIEW AND APPROVAL RMS AND CONDITION ACCEPTED BY DATE ACCEPTED REVIEWED BY Signature Redacted R.M. BABERA Signature Redacted ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY ATTY: B.A. LEGASPI OCHAS PRINTING CORPORATION 365 Binay St., Makati, M.M. Pads (50x4) 04/30/12 SUPPLIER'S COPY