

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)

UPPLIER NAME AND ADDRESS MASANGKAY COMPUTER CENTER 1143 MASANGKAY ST. TONDO, MANILA	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. CARMI P. PENAVERDE	PO Nº 298632 REQUISITIONNO DATE POR REPARED2022
FNYERBERMELY 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.	ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT

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

DED VERNIERM

DELIVERY: WITHIN SIXTY (60) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT			
qui		C.	HARD DISK DRIVE Capacity: 1 TB Form Factor: 2.5" Interface: SATA 6Gb/s Interface Sequential Read: 560 MB/s Sequential Write: 530 MB/s Warranty: 5 years	de	5,880.00 PhP	5,880.00
		AAA,	^^^ NEXT PAGE (CONTINUATION OF V	VARRANTY) ***********	ΑΛΛΛΑΛ
			CURRUIFE ACCEPTANCE		DOMEN AND APPRO	

SUPPLIER ACCEPTANC	E		REVIEW AND APPROVAL
FERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:	R. C. VERGARA
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:	L. G.G. CALAOR

Nº 298632

2

SHEET NO98630F MASANGKAY COMPUTER CENTER **PURCHASE ORDER** PO NO PY - 717 (REV 01/92) ITEM COMMODITY UM QUANTITY DESCRIPTION UNIT PRICE **AMOUNT** NO CODE PERFORMANCE SECURITY: To guarantee the faithfull 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) CALCADAR DAYS from the receipt of Purchase Order. The performance security shall be denominated in Philippine Pseos 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: Amount of Performance Form of Performance Security Security 1. Cash or Cashier's / Manager's Check beued by a universal or commercial bank 2. Bank draft / guarantee or irrevocable letter of credit leaued Five Percent (5%) by a universal or commercial bank, Provided, however, that hP294.00 If shall be confirmed or authenticated by a universal or commercial bank, If Issued by a foreign bank 3. Surely Bond callable upon demand leaved by a surely or inaurance company duly certified by the inaurance commission Thirty Percent (30%) PhP1.764.00 as authorized to issue such security: and / or Fallure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security. WARRANTY: MASANGKAY COMPUTER CENTER 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 deeligs and materials, except when the technical specifications required by the PNOC provides otherwise AAA AAAAAAAAA NEXT PAGE (CONTINUATION OF WARRANTY)

SUPPLIER ACCEPTANCE **REVIEW AND APPROVAL** REVIEWED BY DATE ACCEPTED L.G.G. CALAOR ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY

MASANGKAY COMPUTER CENTER

SHEET NO GP

TEM NO	COMMODITY CODE	UM	DESC	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	material	9, <i>01</i>	workmanehip or from any		nat may develo	ave no defect, arising from p under normal use of the	
	MCC an	all, w		in the bidding documents		warranty. Upon receipt of e reasonable speed, repair	
	PNOC n	гву р	raceed to take such reme	dial action as may be nece	eeary, at MCC	thed in the bidding docum o riek and expense and with contract and under the app	rout
	When M duly gra damaga gooda a in case	CC f inted e, no ched the to	time extensions, if any, it t by way of penalty, an an uted for delivery for every dat sum of liquidated dan	ICC ehall be llable for dam nount equal to one-tenth (1 day of delay until euch go	agee for the de (10) of one per ode are finally 10%) of the tot	ecified delivery schedule, in play and shall pay PNOC lid cent (1%) of the cost of the delivered and accepted by all contract price, PNOC ma amages to be paid.	uldated delayed PNOC.
				TE: 12% VAT INCLUDED		****	
							rus .
		SL	IPPLIER ACCEPTANCE			REVIEW AND APPR	OVAL
RMS AND	CONDITION ACCEPT	ED BY		DATE ACCEPTED	REVIEWED BYG.G		
RIGINAL PO	RECEIVED BY			DATE RECEIVED	APPROVED BY		

PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive, BGC, Taguig City TIN 000-169-191-000 VAT

PURCHASE ORDER

ay company a orumbia technologies, Inc.

PY-716 (Rev. 09/88)

WWW.DIA 10011	4 110	
SUPPLIER NAME AND ADDRESSIC 1136-1146 JULIO NAKPIL STREET MALATE, MANILA	YOUR QUOTATION RECERSION MITTED BY: MS. HELEN GRACE L. PASAG	PO Nº 298633 REQUISITION NO. December 28, 2022
		DATE PO PREPARED
DELIVERING A THERETY CENTER DELIVERING A THERETY 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. FOR MANILA:	ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (PO SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVER YEAMTHIN ONE HUNDRED TWENTY (120)
CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

ORIGIN

ORIGIN					
ITEM NO.	COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		VARIOUS I.T. EQUIPMENT			
1	units	DESKTOP COMPUTER ACER VERITON X2690G (CTO) Brand New Processor: Intel i5, 12th Gen 3.30 Base Turbo Frequency: 4.8 GHz, Cache: 18M No of Cores: 6 Cores Memory: 16GB DDR4, upgradable to 3: Memory Slots Storage/Hard Disk: 1TB NVMe SSD Display Screen: 23.8" Full HD, HDMI C	B cache, 2GB, 2x ompatible	53,000.00 Ph	1P 2,756,000.00
		Motherboard: Compatible with offered Memory Slots, Integrated Graphics Pro Network: Gigabit Ethernet 10/100/1000 /AC/A/B/G/N + Bluetooth 5.0 Standard I/O Ports: 1 x VGA port; 8 US PCI express; sound card built in Multi-headphone and microphone sockets (I-definition 5.1 channel surround sockets).	processor, cessor WLAN 802 B ports; 2 media featu PCIe expans Ind audio) mouse and	.11 AX useable res; ion slots; lexternal speakers	
		(no brand limitation); (built-in or exter Operating System: Windows 10 Profe Warranty: 3 years part, 3 years service AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	rnal will be ssional 64 b	accepted) it	

SUPPLIER ACCEPTANCE

TERMS AND CONDITIONS ACCEPTED BY:

DATE DECEMPS.

DATE DECEMPS.

DATE DECEMPS.

DATE DECEMPS.

DATE DECEMPS.

COLUMBIA TECHNOLOGIES INC

SHEET NO2 OF

PO NO

293633

NO	COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	PERFORMA	ICE SECURITY:			
	it shall post a Purchase Gro The performa	the faithfull performance by the win performance security within a maxi ler. nce security shall be denominated in tage of the total Contract / Purchase	mum period of TEN (10) CAI n Philippine Pseos and poet	ENDAR DAYS from the re	celpt of
			of Performance Security	Атош	t of Performance Security
		Cash or Cashler's / Mar universal or commercia	nager's Check leaued by a al bank	The second secon	
		by a universal or comm if shall be confirmed or commercial bank, if les		ever, that pt	9 Percent (5%) IP137,800.00
		Surety Bond callable un insurance company dul as authorized to issue a	pon demand (seued by a sur- ly certified by the insurance (such security: and / or	Commission Thirt	Percent (30%)
	Fallure to cor award and for	nply with the above-mentioned requirely.	irement shall constitute sum	clent ground for the annuin	eant of the
	WARRANTY:				
	unused, of th	ECHNOLOGIES INC. warrants that to a most recent or current models, and aterials, except when the technical s	i that they incorporate all rec	ent Improvemente In	
	******	^^^^^^ NEXT PAGE (CONTINU	ATION OF WARRANTY) ^^	***********	
TERMS AND	SUP CONDITION ACCEPTED BY	PLIER ACCEPTANCE DATE ACCEPTE	ED REVIEWED BY	REVIEW AND APPR	OVAL R.G. VE WATER
ORIGINAL PO	O RECEIVED BY	DATE RECEIVE	APPROVED BY PRE	S J.C.P. POSADAS	~
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COLUMBIA TECHNOLOGIES INC

PO NO 298633

ITEM NO	COMMODITY UM	DESCF	RIPTION	QUANTITY	UNIT PRICE	AMOUNT
	materiale, or workn	nanehlp or from any .		at may develop	ve no defect, arising from d under normal use of the s	
	CTI shall, within th	e period specified in			varranty. Upon receipt of s reasonable speed, repair o	
	РНОС пау ргосов	d ta take auch ramedi	tal action as may be nece	eary, at CTI'e	ed in the bidding document tek and expense and without ontract and under the appl	ut
	duly granted itme e damagee, not by w goode acheduled fo in case the total sur	atisfactorily deliver g extensions, if any, C7 ay of penaity, an amous or delivery for every of m of liquidated dama	l ehall be llable for dama bunt equal to one-tenth (f. Say of delay until euch go	ges for the dela 10) of one perc ods are finally 10%) of the tot	ified delivery achedule, inc by and shall pay PNOC liqu cent (1%) of the cost of the delivered and accepted by al contract price, PNOC ma mages to be paid.	dated lelayed PNOC.
		нот	E: 12% VAT INCLUDED	If any)		
	AAA.	*********** N	OTHING FOLLOWS ^^^	*****	*****	
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TERMS AND	SUPPLII O CONDITION ACCEPTED BY	ER ACCEPTANCE	DATE ACCEPTED	REVIEWED BY	REVIEW AND APPR	OVAL ANA
ORIGINAL F	O RECEIVED BY		DATE RECEIVED	APPROVED BY	6.G.P/PUSASAS	M
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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)

YOUR QUOTATION REFERENCE Nº 298634 SUPPLIER NAME AND ADDRESS PO JONECO TECH MARKETING CORP. QUOTATION SUBMITTED BY: NO. 7 PIONEER ST. COR SHERIDAN ST. ELENA ROCES REGNISITION NOSB-22-282 COMPOUND HIGHWAY HILLS MANDALUYONG CITY MR. EDWIN ASUNCION DATE RO PREPARED 022 PENSERBROMPTLETTERGY 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 ATTN: J.R. BAGUIO PURCHASE ORDER.

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

FOEEIVERY HERM

DELIVERY: WITHIN SIXTY (60) CALENDAR
DAYS UPON RECEIPT OF PURCHASE ORDER

ORIGIN

ITEM NO.	COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE		AMOUNT
		SUPPLY AND DELIVERY OF VARIOUS I.T. EQUIPMENT				
3	units	KEBOS UNINTERRUPTIBLE POWER SUPPLY Model: PG 650 Lite Output Power Supply: 390 W/650VA Nominal Output Voltage: 230V Nominal Input Voltage: 230V Warranty: 1 year	56	2,170.00	PhP	121,520.00
4	units	KEBOS UNINTERRUPTIBLE POWER SUPPLY (UPS) Output Power Capacity/ Load Capacity Rating: 1500VA/900W Nominal Output Voltage: 200 VAC-240° Protection: Surge, Short Circuit, Overle Discharge, Overcharge, alarm Input/Output Frequency: 50/60 Hz Status Indicator: LED Display UPS Technology: Line Interactive, wide voltage range Outlet Type: 4x universal sockets	VAC pad,	7,885.00	PhP	102,505.00
		AAAAAAAAAAAAAAAAA NEXT PAGE AAA	AAAAAAAA	AAAAAAAAA	PhP	224,025.00

SUPPLIER ACCEPTANCE

TERMS AND CONDITIONS ACCEPTED BY:

DATE ACCEPTED:

REVIEW AND APPROVAL

JONECO TECH MARKETING CORP

SHEET NO OF

PO NO 298634

10 c	MODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	PERFORMANCE	SECURITY:			
	To nugrantee the	e faithfuil performance by the winning bid	der of life obligation worde	r the Contract / Purch:	iae Order
	- 1	erformance security within a maximum pe	1 - 1		
	Purchase Order.				
		s security shall be denominated in Philip; e of the total Contract / Purchase Order p			an amount equal
			rmande Security	Атош	nt of Performance Security
		Cash or Cashler's / Manager's (universal or commercial bank	Speck leaned pA s	and the second of the second o	
		Bank draft / guarantee or irrevolve by a universal or commercial bit shall be confirmed or authen commercial bank, if leeved by	ank, Provided, however, licated by a universal or		e Percent (5%) hP11,201.25
		3. Surely Bond callable upon den Insurance company duly certifi as authorized to issue such se	ed by the insurance Comi	mission Thiri	y Percent (30%) hP67,207.50
		ly with the above-mentioned requirement viure of the bid security.	anali constitute aum clent	ground for the annuli	nent of the
1	227-1416-11111		1		
	JONECO TECH	MARKETING CORP, warrants that the Go nost recent or current models, and that the erials, except when the technical specifics	ey Incorporate all recent l	mprovements in	
	JONECO TECH unused, of the o design and mat	moet recent or current modele, and that th	ey Indorporate all recent talions required by the PN	mprovemente In OC provides otherwise	
	JONECO TECH unused, of the o design and mat	nost recent or current modele, and that the erials, except when the technical epecifical	ey Indorporate all recent talions required by the PN	mprovemente In OC provides otherwise	
	JONECO TECH unused, of the o dealgh and mat	nost recent or current modele, and that the erials, except when the technical epecifical	ey Indorporate all recent talions required by the PN	mprovemente In OC provides otherwise	
	JONECO TECH unused, of the o dealgh and mat	nost recent or current modele, and that the erials, except when the technical epecifical	ey Indorporate all recent talions required by the PN	mprovemente In OC provides otherwise	
	JONE CO TECH unused, of the ri dealgh and mat	nost recent or current modele, and that the erials, except when the technical epecifical	ey Indorporate all recent talions required by the PN	mprovemente In OC provides otherwise	
MS AND CONDI	JONE CO TECH unused, of the ri dealgh and mat	nost recent or current models, and that the erials, except when the technical epecifical epicological	ey Indorporate all recent talions required by the PN	mprovemente in OC provides otherwise	

JONECO TECH MARKETING CORP

PO NO 298634

- / I/ (REV	01102)						
ITEM NO	COMMODITY CODE	ИМ	DES	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	materi	ale, at	r warrante that all Good r workmanehip or from a econditione prevailing i	any act or omission	of JTM¢ that may devel	have no defect, arising fro op under normal use of ti	rm deelgn, te eupplied
	JTMC .	917.011	hali promptly notity JTN within the period specil CVe goods or parts ther	led in the bidding (locumente and with all ti	la warranty. Upon recelpi he reasonable speed, repi	of such notice, Hr or replace
	PNOC	may p	proceed to take auch ren	nedial aJTMCon as	may be necessary, at JT	cified in the bidding docu MC's riek and expense an a contract and under the s	d without
	When duly go damag goode In case	JTMC anted es, no ached the to	time extensions, if any, of by way of panaity, an inied for delivery for eve ofal sum of liquidated d	JTMC ehall be liab amount equal to on my day of delay unt amagee reaches ten	te for damages for the di e-tenth (1/10) of one perc il such goods are finally	ecified delivery schedule, elay and shall pay PNOC cent (1%) of the cost of the delivered and accepted b al contract price, PNOC n I damages to be paid.	liquidated delayed r PNOC
				OTE: 12% VAT IN			
			^^^^^	NOTHING FOLL	WS ^^^^^^^	AAAAAA	
	Action to the last	SUE	PPLIER ACCEPTANCE	Company of Company of the Company		REVIEW AND APPR	OVAL
RMS AND	CONDITION ACCEPT			DATE ACCEPTED	REVIEWED BY	NEVIEW AND AFFR	G. VV GARA
IGINAL PO	RECEIVED BY			DATE RECEIVED	APPROVED BY PRIS	J.C.P POSADAS.	
				L	11163	A A A A A A A A A A A A A A A A A A A	