



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 THE FITCO, INC. #747 NICANOR PADILLA STREET, SAN MIGUEL, MANILA	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MR. MARIONITO BINUYA	PO No 298783
		REQUISITION NO. PRM-24-007
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE, FORT BONIFACIO, TAGUIG, M.M. ATTN: J.T. EVANGELISTA	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 March 18, 2024
		ACCOUNTING CHARGES
		DOLLAR CONVERSION/AMOUNT

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS	DELIVERY TERM FOB MANILA:
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ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		lot	2024 PREVENTIVE MAINTENANCE OF PNOC GYM EQUIPMENT INCLUSIVE PERIOD: (1ST QUARTER - 4TH QUARTER, 2024) SCOPE OF WORKS: 1. PERFORM QUARTERLY PREVENTIVE MAINTENANCE SERVICES TO THE FOLLOWING GYM EQUIPMENT AT THE PNOC GYM TO KEEP IT IN GOOD RUNNING CONDITION AND ENSURE SAFETY OF THE GYM USERS. A. TREADMILL: 2 UNITS IMPULSE FITNESS PT400 - GENERAL CLEANING AND INSPECTION OF EXTERNAL COMPONENTS; - GENERAL CLEANING AND INSPECTION OF INTERNAL COMPONENTS; - CALIBRATION OF LED KEYBOARD; - TREAD BELT ALIGNMENT AND TENSION ADJUSTMENT; - LUBRICATION OF RUNNING DECK; - MILEAGE RECORD; - WIRE HARNESS CHECK-UP AND TIGHTENING (TERMINAL CONNECTION); - VOLTAGE READING OF TREADMILL; AND - SUBMISSION OF SERVICE REPORT INCLUDING RECOMMENDATION OF PARTS REPLACEMENT AND/OR PART REPAIR.	1	48,000.00	Php <u>48,000.00</u>
~~~~~ NEXT PAGE ~~~~~						

<b>SUPPLIER ACCEPTANCE</b>		
TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY: <b>Signature Redacted</b> <b>R.M. BABERA</b>
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY: <b>Signature Redacted</b> <b>ATTY. E.A. LEGASPI</b>

# PURCHASE ORDER

PY - 717 (REV 01/92)

THE FITCO, INC.

SHEET NO 2 OF 3

PO NO 298783

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			<b>B. ELLIPTICAL: 1 UNIT IMPULSE FITNESS PE350 ELLIPTICAL TRAINER/MACHINE</b> - GENERAL CLEANING AND INSPECTION OF EXTERNAL COMPONENTS; - GENERAL CLEANING AND INSPECTION OF INTERNAL COMPONENTS; - CALIBRATION OF LED KEYBOARD; - TENSION ADJUSTMENT OF POLY V-BELT; - LUBRICATION OF LAMBDA CHAINE, PEDAL ARM, BUSHINGS, AND BEARING ASSEMBLIES; - MILEAGE / STEP RECORD; - WIRE HARNESS CHECK-UP AND TIGHTENING (TERMINAL CONNECTIONS); - VOLTAGE READING; AND - SUBMISSION OF SERVICE REPORT INCLUDING RECOMMENDATION OF PART REPLACEMENT AND/OR PART REPAIR			
			<b>C. RECUMBENT BIKES: 2 UNITS IMPULSE FITNESS PR300</b>			
			<b>D. SPINNING BIKE: 1 UNIT IMPULSE FITNESS PS300</b> - GENERAL CLEANING AND INSPECTION OF EXTERNAL COMPONENTS; - GENERAL CLEANING AND INSPECTION OF INTERNAL COMPONENTS; - CALIBRATION OF LED KEYBOARD; - LUBRICATION OF BUSHING, CRANK ARMS, AND BEARINGS; - TENSION ADJUSTMENT OF POLY V-BELT; - MILEAGE RECORD; - WIRE HARNESS CHECK-UP AND TIGHTENING (TERMINAL CONNECTIONS); - VOLTAGE READING; AND - SUBMISSION OF SERVICE REPORT INCLUDING RECOMMENDATION OF PART REPLACEMENT AND/OR PART REPAIR			
			<b>E. STRENGTH MACHINES:</b> E1. 1 UNIT IMPULSE FITNESS IT9300 DUAL ADJUSTABLE PULLEY E2. 1 UNIT IMPULSE FITNESS IT9312 SHOULDER PRESS E3. 1 UNIT IMPULSE FITNESS IT9322 LAT PULLDOWN/VERTICAL ROW E4. 1 UNIT IMPULSE FITNESS IT9301 CHEST PRESS E5. 1 UNIT IMPULSE FITNESS IT9310 LEG PRESS E6. 1 UNIT IMPULSE FITNESS IT7009 FLAT BENCH E7. 1 UNIT IMPULSE FITNESS IT7011 MULTI ADJUSTABLE BENCH E8. 1 UNIT IMPULSE FITNESS IT7014 FLAT BENCH PRESS			
^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^						
<b>SUPPLIER ACCEPTANCE</b>				<b>REVIEW AND APPROVAL</b>		
TERMS AND CONDITION ACCEPTED BY			DATE ACCEPTED	REVIEWED BY	Signature Redacted R.M. BABERA	
ORIGINAL PO RECEIVED BY			DATE RECEIVED	APPROVED BY	Signature Redacted ATTY. E.A. LEGASPI	

JHAS PRINTING CORPORATION  
 5 Binay St., Makati, M.M.  
 (50x4) 04/30/12

**SUPPLIER'S COPY**

**PURCHASE ORDER**

THE FITCO, INC.

SHEET NO 30F3

PY - 717 (REV 01/92)

PO NO 298783

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			<p>E9. 1 UNIT IMPULSE FITNESS IT7003 AB BENCH                      E10. 1 UNIT IMPULSE IT7004 STRETCH</p> <ul style="list-style-type: none"> <li>- LUBRICATION OF GUIDE ROD;</li> <li>- CLEANING OF CABLES AND PULLEYS;</li> <li>- CHECK-UP OF ROLLER GUIDE SEAT;</li> <li>- CHECK-UP OF GAS SHOCKS; AND</li> <li>- RECOMMENDATION REGARDING WEARING PARTS OR REPLACEMENT THEREOF (E.G. UPHOLSTERY AND WEAR COVER)</li> </ul> <p>2. CONTRACTOR SHALL PROVIDE MAINTENANCE PERSONNEL TO CONDUCT REGULAR MAINTENANCE, REPAIR AND ADJUSTMENT OF ALL GYM EQUIPMENT;</p> <p>3. CONTRACTOR SHALL PROVIDE MAINTENANCE PERSONNEL ON AN ON-CALL BASIS WITHIN (3) HOURS AFTER RECEIPT OF SERVICE CALL FROM PNOC;</p> <p>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;</p> <p>5. THE PREVENTIVE MAINTENANCE CONTRACT WILL BE FOR ONE (1) YEAR; (1ST QUARTER TO 4TH QUARTER OF 2024);</p> <p>NOTE: PAYMENT WILL BE THIRTY (30) DAYS AFTER THE QUARTERLY PREVENTIVE MAINTENANCE SERVICE IS CONDUCTED.</p> <p>DELIVERY SCHEDULE: QUARTERLY PREVENTIVE MAINTENANCE VISITS (TOTAL OF FOUR (4) VISITS UPON RECEIPT OF APPROVED PURCHASE ORDER (PO)</p> <p>DELIVERY PLACE: PNOC-MAIN OFFICE, BGC, TAGUIG CITY</p> <p>^^^^^^^^^^^^ NOTHING FOLLOWS ^^^^^^^^^^^^^^^                      NOTE: 12% VAT INCLUDED</p>			

SUPPLIER ACCEPTANCE		REVIEW AND APPROVAL	
TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	Signature Redacted R.M. BABERA
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	Signature Redacted ATTY. E.A. LEGASPI

JCHAS PRINTING CORPORATION  
 365 Binay St., Makati, M.M.  
 Pads (50x4) 04/30/12

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