

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
PRESIDIUM.PH CORPORATION UNIT-10K CYBER ONE BLDG., 11 EASTWOOD AVE. EASTWOOD CITY CYBERPARK, BAGUMBAYAN, Q.C.

NET 30 DAYS

YOUR QUOTATION REFERENCE

BID SUBMITTED BY:

MR. RAFAEL C. FRANCISCO

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

Nº 298803 PO

REQUISITION NO.

DATE ROPREZABED

ACCOUNTING CHARGES

DOLLAR CONVERSION/AMOUNT

PENSE BLOWETS, ENERGY CENTER RIZAL DRIVE, FORT BONIFACIO TAGUIG, MML ATTN: F.J. CASTILLON

FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER. PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DOD/HANIEAW

DELIVERY: WITHIN THIRTY (20) CALENDAR DAYS

UPON RECEIPT OF PURCHASE ORDER

ORIGIN

M.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
		we -	SUPPLY AND DELIVERY OF VARIOUS DIGITAL MEASURING DEVICES	# 11 m	700 1 00 0 1 10 10 10 10 10 10 10 10 10 1	of a second of
		pc	CLAMP METER	1	36.829.07 PhP	36,829.07
12	a name	e/fee	Fluke 376 Summary Product Inclusion: With Flexible Current Probe		The state of the s	vin se gri7 vin session
	gen Lamba New Years	Letter Hoose	True RMS (i.e., root mean square) AC vo	ltage and c	urrent	property of
			measurements Min, max, average and Inrush recording			m toll me
	5-1 I	-3100	Integrated low pass filter and signal proce Proprietary Inrush measurement technology		whote the second	
	KI LI EN ULL		Large backlight display Warranty: Three (3) years	A) 310g.157.01	and the same of	
	.00 m = #	gering	rationly. Trace (3) years	the Contract	" Testing " " Testing	
	turste fether solden kude h	рc	LASER DISTANCE METER Fluke-4170 Summary Product Inclusion:	1 12	9,271.53 PhP	9,271.53
0.0	09-10-EG 10	#11.76 z	Instantly measure up to 40 m (131 ft.) with Continuous measurement capable	n 1-button p	oint-and-click	
legi	eu to aegran	C1 13	Quickly calculate area (sq feet/meters) Large, 2-line illuminated LCD screen	especial of	Property of	
er Inc	reviter Section 1985		Designed for both indoor and outdoor app Protected by a 3-year warranty	icati on	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
1 236	SUC FERRE	1 4 m	^^^^NPAGE	AAAAAAAAA	^^^^	
12 x	ne intra est soffo ⇒eyoù untastiu me	1.68 L	Territorio de per accompleta de la consequencia del		professional and a second	
E).	lesprimas te	9877	ress or rolley in the seminary participation to easi	- 12 ST	e ffice three and or	

SUPPLIER ACCEPTANCE B.M. BABERA TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: ORIGINAL PO RECEIVED BY: DATE RECEIVED: APPROVED BY: KES . O.B. BUTALID

SUPPLIER'S COPY

Nº 298803

PURCHASE ORDER PY - 717 (REV 01/92)

PRESIDIUM.PH CORPORATION

SHEET NO 2 OF 4

PO NO

298803

ITEM NO	COMMODITY CODE	им	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
3		рC	THREE-PHASE POWER QUALITY ANALYZE Fluke 1775 Summary Product Inclusion: Automatically measure power and power quality At-a-glance power quality health Easily view V/A/Hz, power, dips, swells, and hard Capture high-speed transients up to 8 kV Voltage measurement of ±0.1% for precise readin Bluetooth, Wi-Fi, LTE, Ethernet, or USB Power directly from measurement circuit without Kensington lock slot prevents unauthorized access Operating System: Windows 11 Pro 64 bit Warranty: 2 years for PQA and 1 year for	parameters nonics data ngs a line cord s	595,414.66 (including battery)	Php 595,414.66
					TOTAL	Php 641,515.26
		4	NOTE: 12% VAT INCLUDED	^^^^^	***********	A
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TERMS AND	CONDITION ACCEPTE		PPLIER ACCEPTANCE DATE ACCEPTED	REVIEWED BY	REVIEW AND APPRI	OVAL BABERA
ORIGINAL PO	RECEIVED 8Y		DATE RECEIVED	APPROVED BY	PRES. O.B. BUTALIC	

PURCHASE ORDER PY - 717 (REV 01/92)

PRESIDIUM.PH CORPORATION

SHEET NO 3 OF 4

PO NO

COMMODITY CODE ITEM UM DESCRIPTION QUANTITY **UNIT PRICE** AMOUNT NO 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 medimum period of TEN (10) GALENDAR DAYS from the receipt of Purchase Order. The performance recursity that be denominated in Philippine Perce and ported in fasor of the PNOC in an amount equal to the percentage of the total Contract / Purchase Order price in accordance with the following exhecute: Amount of Performence Form of Performance Security Ecountly L Catin or Cathler's / Manager's Check loaned by a universal or commercial bank 2 किया है के बोर्ड है guaran doo का चेन quo cable letter की or edit Five Percent (6%) by a universal or commercial bank, Provided, however, that PhP32,076.76 legued if chall be confirmed or authoritoried by a unitversal or commercial bank, if bound by a foreign bank 2. Surely Bond critible upon demand issued by asserty or insurance company duly certified by the insurance Thirty Percent (30%) Commission as authorized to Issue such security. PhP 182,464.68 Failure to comply with the above-mentioned requirement sizell conditute stall dentity protect for the amusiness of the area d and forfeiture of the bid security. WARRANTY PRESIDEM PH CORPORATION secretais 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 facinitesi specifications required by the PNOC provides otherwise. AGAS ASSASSAS REXT PAGE (CONTINUATION OF VARRANTY) ASSASSASSASSASSASSAS SUPPLIER ACCEPTANCE REVIEW AND APPROVAL TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED R.M. BABERA REVIEWED BY ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY PRES. O.B. BUTALID

PURCHASE ORDER

PY - 717 (REV 01/92)

PRESIDIUM.PH CORPORATION

SHEET NO⁴ OF ⁴ PO NO 298803

ITEM COMMODITY UM DESCRIPTION QUANTITY UNIT PRICE **AMOUNT** NO CODE Presidium.Ph Corporation 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 Presidium. Ph Corporation that may develop under normal use of the supplied godds in the conditions prevailing in the country of final destination. The PNDC shall promptly notify Presidium.Ph Corporation in writing of any claims arising under this warranty. Upon receipt of such notice, Presidium.Ph Corporation 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. If Presidium.Ph Corporation 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 Presidium.Ph Corporation's risk and expense and without prejudice to any other rights which the PNOC may have against Presidium.Ph Corporation under the contract and under the applicable law. LIQUIDATED DAMAGES: When Fresidium.Ph Corporation fails to satisfactority deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, Presidium.Ph Corporation 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, PNOQ may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. AAAAAAAAAAAAAA NOTHING FOLLOWS AAAAAAAAAAAAAAAAAAAAAAA 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 PKES, O.B. BUTALID