FERMS AND CONDITIONS



PHILIPPINE NATIONAL OIL COMPANY

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

and vinA ixeliat give o milithre ni belsomunime, a trus beliticul and reum a PURCHASE ORDER and to retrait to not entered

PY-716 (Rev. 09/88)

YOUR OUPROPOSAL SUBMITTED BY: SURMERICAN PECHNOLOGIES INC. #5 IDEAL ST. COR. MC COLLOUGH ST. JUSTINE MARK U. CLARITO BRGY. ADDITION HILLS, MANDALUYONG CITY DATE PO PREPARED

December 11, 2024 ABOVE PURCHASE ORDER AND REQUISITION NUMBERS DE PHOC BUBGY TO MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. ACCOUNTING CHARGES **ENERGY CENTER, RIZAL DRIVE** THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON **BGC, TAGUIG CITY** ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS ATTN, F. J. CASTILLON

PURCHASE ORDER

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER

ORIGIN

ORIGINAL PO RECEIVED BY:

COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
s specification	986/01	SUPPLY, DELIVERY, INSTALLAT PROTECTION / ANTIVIRUS SUBSC	RIPTION	ill be returned at seller's exi	OF ENDPOINT
	lic	ESCAN CLOUD	300		Php 752,940.00
based on cub or goods in be	whethir terrals	Specifications: a. Supported Platforms: Clients:) must be deli t to a minimur	or goods retained to the F s or by weights with be ker requirement of the PO	neasuremen
on the packager or where weight	nelled		cornactly slate	ackages of documents are in	, specified on p
19861	anuq o	2. Server: Windows (2008 and ab b. Ransomware Protection: Proacti			
ocidents or either	: zejín	c. Mail Anti-Virus & Anti-Spam Prod d. Web Protection: Advanced Web	ection: Ma	il AV and Anti Span	13 Purchaser ren
es in the PO	gnang	e. Device and Application Control: f. Privacy Protection and Maintenan			14 Purchaser re
satisty specifica n shall reimburs		g. Rescue and Recovery Utilities: A	uto Back-ı	p and Restore of C	ned light shall be
na betsk som	dust the	h. Unified Management Console: eS i. Reporting: Session/File Activity/	can Mana		
		j. Technical Support:		nod stipulated.	the delivery pa
narges or paler	of 150	1. FREE Installation and Technica 2. 24/7 International Helpdesk Stand E-mail)	upport (Ph		Access, Forum,
resentatives an le Purchaser an reunder shall b	ty of the	3. 8/5 Remote technical assistant k. Warranty: Three (3) years refelo	ce (Phone,	Chat, Remote Acce	ss, and E-mail)
haser, consigner such claim aristi	N Pun Noran	Cetificate	the Futoriase g from any data	vants of the seller and not lift less from all liability resultity	or owner han
The results for our		playees or any sub-contractor, person or corporation at (a) I e/she or any of its officers or representatives		TOTAL	Php 752,940.00
liployee, officer di	ne vils	AANEXT PAGE (OTHER TERMS AND	through an ac-	favor directly to or indirectly	
	egente	- /	greement, exp	sure the award, such as by a urchaser's office or employe	to solicit or set
house side to be		IPPLIER ACCEPTANCE	and and	REVIEW AND APPR	

ATHROP

APPROVED B

PRÉS. O. B. BUTALID

DATE RECEIVED: