



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 GLOBAL CITY AUTO SALES INC. Blk. 15 Flr FGC Bldg. Rizal Drive, Bonifacio Global City, Taguig City, M.M.		YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. PRECIOUS JANE GUZMAN +639988438798		PO № 298902 REQUISITION NO. GSD-25-139 DATE PO PREPARED November 14, 2025 ACCOUNTING CHARGES 25CA-05A DOLLAR CONVERSION/AMOUNT	
DELIVER PROMPTLY TO PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BONIFACIO GLOBAL CITY TAGUIG CITY, METRO MANILA ATTN: F.J. CASTILLON		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.			
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) WITHIN 30 DAYS		DELIVERY TERM DELIVERY: WITHIN THIRTY (30) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER			
ORIGIN					
ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE
2		units	REBIDDING FOR THE LOT NO. 2 OF THE SUPPLY AND DELIVERY OF VARIOUS HYBRID MOTOR VEHICLES	4	1,609,000.00
			Brand and Model: 2026 Ford Next Gen Territory Titanium X Hybrid 1.5L AT Engine: 1.5L I-4 Dedicated Hybrid Engine Transmission: 2-Speed Dedicated Hybrid Automatic Transmission with Rotary e-Shifter Drivetrain: 4x2 Wheels: 19" Two-Tone Alloy Wheels Brakes: Front and Rear Vented Disc/Solid Disc brakes Seat Material: Leather Perforated Seats Seat (Front): 10-Way Power Adjust Driver Seat, 4-Way Manual Adjust Passenger Seat Airconditioning System: D: 8-way Power + P: 4-way Manual Digital Instrument Cluster: 12-inch Digital Instrument Cluster Audio System: 12-inch Infotainment Display, 8 speakers Windows: One Touch Power Windows SRS Airbags: Driver, Passenger, Curtain, and Side Airbags Camera: High-Definition 360-Degree Camera Safety: Front & Rear Parking Sensors, ABS/EBD/ESP with Traction Control, Hill Launch Assist, Hill Descent Control, Roll Over Mitigation Warranty on Vehicle: Minimum Five (5) Years or 150,000 kilometers (whichever comes first) Warranty on Hybrid Battery: Minimum Five (5) Years or 200,000 kilometers (whichever comes first) Inclusions: Three (3) years LTO Registration, Ceramic Tint, Ceramic Coating, Matting, EWD, Emergency Roadside Assistance, Tool Set with Jack		PhP 6,436,000.00
			NEXT PAGE		
SUPPLIER ACCEPTANCE				REVIEW AND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY:		DATE ACCEPTED:		REVIEWED BY:	
ORIGINAL PO RECEIVED BY:		DATE RECEIVED:		APPROVED BY:	
				PRES. M.C.S.C. CABARABAN	

SUPPLIER'S COPY

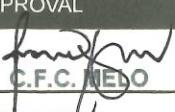
№ 298902

PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO **2** OF **3**

PO NO **298902**

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			GLOBAL CITY AUTO SALES INC.			
PERFORMANCE SECURITY:						
<p>To guarantee the faithful 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) CALENDAR DAYS from the receipt of Purchase Order.</p> <p>The performance security shall be denominated in Philippine Pesos 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:</p>						
			Form of Performance Security		Amount of Performance Security	
	1		Cash or Cashier's / Manager's Check Issued by a universal or commercial bank			
	2		Bank draft / guarantee or irrevocable letter of credit issued by a universal or commercial bank, Provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank		Five Percent (5%) PhP321,800.00	
	3		Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security: and / or		Thirty Percent (30%) PhP1,930,800.00	
<p>Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.</p>						
WARRANTY:						
<p>GLOBAL CITY AUTO SALES INC. (GCASI) 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 design and materials, except when the technical specifications required by the PNOC provides otherwise.</p>						
***** NEXT PAGE (CONTINUATION OF WARRANTY) *****						
SUPPLIER ACCEPTANCE				REVIEW AND APPROVAL		
TERMS AND CONDITION ACCEPTED BY			DATE ACCEPTED	REVIEWED BY		
ORIGINAL PO RECEIVED BY			DATE RECEIVED	APPROVED BY		
				 C.F.C. Neo PRES. M.C.S.C. CABARABAN		

PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO 3 OF 3

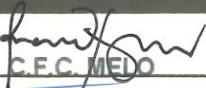
PO NO

298902

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			GLOBAL CITY AUTO SALES INC.			
			GCASI 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 GCASI that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.			
			The PNOC shall promptly notify GCASI in writing of any claims arising under this warranty. Upon receipt of such notice, GCASI 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 GCASI 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 GCASI's risk and expense and without prejudice to any other rights which the PNOC may have against GCASI under the contract and under the applicable law.			
			LIQUIDATED DAMAGES: When GCASI fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, GCASI 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, PNOC may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.			
			NOTHING FOLLOWS			

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITION ACCEPTED BY	DATE ACCEPTED	REVIEWED BY	
ORIGINAL PO RECEIVED BY	DATE RECEIVED	APPROVED BY	