PNOC
The Energy Company

# 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 | YOUR QUOTATION REFERENCE | PO № 298912 |
|---|---|---|
| ONE COMMERCE (INT'L) CORPORATION<br>ROOM 705-A VICENTE MADRIGAL BLDG.<br>6793 AYALA AVE., MAKATI CITY | QUOTATION SUBMITTED BY:<br>CLARENCE MIGUEL B. FAMERO<br>0998-968-6504<br>clarence.famero@onecommerce.com.ph | REQUISITION NO. SMO-26-037<br>DATE PO PREPARED June 23, 2026 |
| DELIVER PROMPTLY TO:<br>PNOC BLDG. 6, ENERGY CENTER<br>RIZAL DRIVE, BONIFACIO GLOBAL CITY<br>TAGUIG CITY, METRO MANILA<br>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. | ACCOUNTING CHARGES 26CA-021<br>DOLLAR CONVERSION/AMOUNT |
| PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)<br>WITHIN 30 DAYS | DELIVERY TERM<br>One Hundred Twenty (120) calendar days upon receipt of Purchase Order | |
| ORIGIN | | |

| ITEM NO. | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1 | | unit | Supply and Delivery of Rack-Mount Server<br>-Brand: HPE ProLiant Compute DL380 Gen12<br>-Processor: Intel Xeon 6515P (16 core, 2.4GHz, 72MB L3, 150W)<br>-Memory: 2 x 32GB-R (HPE DDR5 Smart Memory)<br>-Network Controller: Broadcom BCM5719 Ethernet 1Gb 4port BASE-T OCP3 Adapter for HPE<br>-OS Boot Storage: HPE NS204i-u v2 480GB NVMe Hot Plug Boot Optimization Storage Device<br>-Data Storage: 3 x 960G NVMe SSDs (Enterprise Grade, Read-Intensive); Small Form Factor (SFF) 2.5-inch. RAID 5 Configuration<br>-Storage Controller: HPE MR408i-o Gen11 x8 Lanes 4GB Cache OCP SPDM Storage Controller<br>-Form Factor: 2U Rack including Rail Kit<br>-Power Supply: 2x HPE 1000W Flex Slot Titanium Hot Plug Power Supply Kit<br>-Operating System: 1 x Windows Server 2025 Standard (16-core License); ROK or OEM version.<br>-Management: Dedicate iLO Gbe Management Port<br>-Diagnostics: HPE iLO Standard, USB-C iLO service port.<br>-Deployment: HPE iLO Standard with Intelligent Provisioning (embedded)<br>-Warranty: Service Warranty includes three (3) years of parts, three (3) years of labor and three (3) years of on-site support coverage<br><br>NOTE: 12% VAT INCLUDED<br>^^^^^^^^^^^^^ NEXT PAGE ^^^^^^^^^^^^^^^ | 1 | 1,950,000.00 | PhP 1,950,000.00 |

| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL | |
|---|---|---|---|
| TERMS AND CONDITIONS ACCEPTED BY: | DATE ACCEPTED: | REVIEWED BY: | C.F.C. MELO |
| ORIGINAL PO RECEIVED BY: | DATE RECEIVED: | APPROVED BY: PRES. F.J.G.E. ALVAREZ | |

№ 298912

SUPPLIER'S COPY

SHEET NO 2 OF 3

# PURCHASE ORDER

PY - 717 (REV 01/92)

PO NO 298912

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|

ONE COMMERCE (INT'L) CORPORATION

**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) CALENDAR DAYS from the receipt of Purchase Order.

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:

| Form of Performance Security | Amount of Performance Security |
|---|---|
| 1. Cash or Cashier's / Manager's Check issued by a universal or commercial bank | Five Percent (5%) PhP97,500.00 |
| 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 | |
| 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%) PhP585,000.00 |

Failure to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security.

**WARRANTY:**

ONE COMMERCE (INT'L) CORPORATION 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.

^^^^^^^^^^^^^^^^^^ NEXT PAGE (CONTINUATION OF WARRANTY) ^^^^^^^^^^^^^^^^^^^^^

| SUPPLIER ACCEPTANCE | | REVIEW AND APPROVAL |
|---|---|---|
| TERMS AND CONDITION ACCEPTED BY | DATE ACCEPTED | REVIEWED BY C.F.C. MELO |
| ORIGINAL PO RECEIVED BY | DATE RECEIVED | APPROVED BY PRES. F.J.G.E. ALVAREZ |

# PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO 3 OF 3

PO NO 298912

| ITEM NO | COMMODITY CODE | UM | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | ONE COMMERCE (INT'L) CORPORATION | | | |

**ONE COMMERCE (INT'L) 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 ONE COMMERCE (INT'L) CORPORATION 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 ONE COMMERCE (INT'L) CORPORATION in writing of any claims arising under this warranty. Upon receipt of such notice, ONE COMMERCE (INT'L) 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 ONE COMMERCE (INT'L) 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 ONE COMMERCE (INT'L) CORPORATION's risk and expense and without prejudice to any other rights which the PNOC may have against ONE COMMERCE (INT'L) CORPORATION under the contract and under the applicable law.**

**LIQUIDATED DAMAGES:**

**When ONE COMMERCE (INT'L) CORPORATION fails to satisfactorily deliver goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, ONE COMMERCE (INT'L) 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, 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 |
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