



July 9, 2026

NOTICE OF AWARD

Subject: ITB No. : 2026-06-067
Project Title : Installation of Fire Suppression System at PNOC Bldg. 6 Server Room

Attention: **MS. MARIFE LAR CANTARA**
FSSD Sales Supervisor
Palmer-Asia, Inc.

Dear Ms. Cantara:

This is to advise *Palmer-Asia, Inc.* on the acceptance of its bid to undertake the aforementioned project in the amount of *One Million Eight Hundred Thousand Pesos (Php 1,800,000.00)*, in accordance with our Invitation to Bid posted on June 8, 2026.

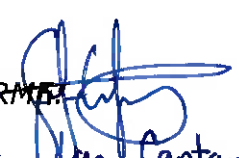
Contract Duration : Forty-five (45) calendar days from receipt of Notice to Proceed

Please be advised that the performance security shall be submitted to the Company within ten (10) days from receipt of Notice of Award.

Kindly signify your agreement by signing on the space provided for below and return the original copy to us.

Very truly yours,


FRANZ JOSEF GEORGE E. ALVAREZ
President and CEO


CONFORME
Marife Lar Cantara
(Signature over Printed Name)
July 16, 2026
(Date)



Main Office:
PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City Taguig, Philippines 1634
Industrial Park:
Barangay Batangas Dos, Marikina City, Philippines 1905



Main Office:
[+632] 8789 7462
Industrial Park:
[+634] 244 5884 and 633 4175



Main Office:
information@pnoc.com.ph
Industrial Park:
pnocindustrialpark@gmail.com



August 17, 2026

MS. MARIFE LAR CANTARA

FSSD Sales Supervisor

Palmer-Asia, Inc.

33 EDSA, Bankal

Makati City

NOTICE TO PROCEED

This is to advise you that your offer for *the Installation of Fire Suppression System at PNOC Bldg. 6 Server Room* with ITB No.: 2026-06-067, amounting to *One Million Eight Hundred Thousand Pesos (Php 1,800,000.00)* has been accepted by the Company.

You are hereby directed to proceed with the services for forty-five (45) calendar days from receipt of this notice.

The contract agreement to this effect shall be transmitted.

Very truly yours,

FRANZ JOSEF GEORGE E. ALVAREZ
President and CEO

Conformer:

Marife Lar Cantara

Authorized Representative

September 02, 2026

Date



Main Office:
PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City Taguig, Philippines 1634
Industrial Park:
Barangay Batangas Dos, Mariveles Bataan, Philippines 2105



Main Office:
(+632) 8789 7662
Industrial Park:
(+6347) 244 5884 and 632 4175



Main Office:
information@pnoc.com.ph
Industrial Park:
pnocindustrialpark@gmail.com

CONTRACT FOR INSTALLATION OF FIRE SUPPRESSION SYSTEM AT PNOC BLDG. 6 SERVER ROOM

KNOW ALL MEN BY THESE PRESENTS:

This Contract made the 02 SEP 2026 day of _____ 2026 between:

PHILIPPINE NATIONAL OIL COMPANY (PNOC), a government-owned and controlled corporation duly organized and existing under and by virtue of Presidential Decree No. 334, as amended, with principal business address at PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Metro Manila, represented herein by the President and CEO, **FRANZ JOSEF GEORGE E. ALVAREZ**, and hereinafter referred to as the "**COMPANY**";

-and-

PALMER-ASIA INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office at 33 EDSA Bangkal, Makati City, represented herein by its FSSD Sales Supervisor, **MARIFE LAR CANTARA**, duly authorized for this purpose and hereinafter referred to as "**CONTRACTOR**";

WHEREAS, the COMPANY is in need of a general contractor to undertake the Installation of Fire Suppression System at PNOC Bldg. 6 Server Room.

WHEREAS, the CONTRACTOR has submitted a responsive bid and was awarded the contract for the procurement in the sum of **ONE MILLION EIGHT HUNDRED THOUSAND PESOS (P1,800,000.00)**, which shall be paid in accordance with the Terms of Reference (hereinafter called "the Contract Price"), inclusive of Value Added Tax (VAT), if any, and all applicable taxes, and in accordance with the terms and conditions set forth in this Contract;

NOW, THEREFORE, for and in consideration of the foregoing premises, and of the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2025 revised implementing Rules and Regulations of the Republic Act No. 12009, shall be deemed to form and be read and construed as integral part of this Contract, viz:



-
- a. Philippine Bidding Documents (PBD):
 - i. Invitation to Bid;
 - ii. Instruction to Bidders;
 - iii. Bid Form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iv. Bid Data Sheet;
 - v. Schedule of Requirements;
 - vi. Technical Specifications;
 - vii. General and Special Conditions of Contract;
 - viii. Supplemental Bid Bulletins, if any; and
 - ix. Other contract documents that may be required by existing laws and/or the Entity
 - b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. Performance Security;
 - d. Notice to Award of Contract; and the Bidder's Conforme thereto; and
 - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
3. In consideration for the payments to be made by the COMPANY to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the COMPANY to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The COMPANY agrees to pay the above-mentioned sum to the CONTRACTOR in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).



Contract for Installation
Of Fire Suppression System
At PNOB Bldg. 6 Server Room

FCE080526-2580 ¹¹
cpnb/Page 3 of 4

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

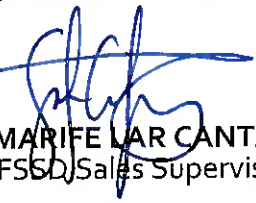
PHILIPPINE NATIONAL OIL COMPANY
(COMPANY)

by:


FRANZ JOSEF GEORGE E. ALVAREZ
President and CEO 

PALMER-ASIA INC.
(CONTRACTOR)

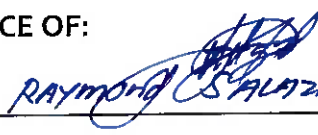
by:


MARIFE LAR CANTARA
FSSD Sales Supervisor

SIGNED IN THE PRESENCE OF:



A. E. Suyom



RAYMOND SALAZAR



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES}

MAKATI CITY

} S.S.

SEP 04 2026

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____ day of _____, 2026 personally appeared:

Name

Competent Evidence of Identity

Date/Place Issued

PNOC

by:

FRANZ JOSEF GEORGE E. ALVAREZ

Passport No. Po868007C; exp 07/10/2032

PALMER-ASIA INC.

by:

MARIFE LAR CANTARA

Passport No. P6079953A: issued 02/18/2018

known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free and voluntary act and deed as well as the free and voluntary act and deed of the corporations represented herein and that they are authorized to sign the same.

This instrument consisting of FOUR (4) pages, including the page whereon the acknowledgment clause is written, signed by the parties and their instrumental witnesses on each and every page hereof, sealed with my notarial seal, refers to a Contract for Installation of Fire Suppression system at PNOC Bldg. 6 Server Room.

WITNESS MY HAND AND SEAL on the date and at the place first above-written.

Doc. No. 140
Page No. 29
Book No. 73
Series of 2026.

[Signature]
ATTY. BERNARDINO O. LAUTILLO
Notary Public in and for Makati City
APPT NO. M-029 UNTIL DEC 31, 2027
ROLL NO. 77752 / MCLE Compliance No. VIII-0502351
UNTIL APR. 14, 2023
IBP OR. NO. 583936 JAN. 2, 2026 / MAKATI CHAPTER
PTR NO. 18765072 - JAN. 5, 2026
UNIT 2-02 TRANS-PHIL HOUSE, 1177 DON CHINO ROCES AVE., CCR
BAGTIKAN ST., SAN ANTONIO, MAKATI

[Signature]

Special Conditions of Contract

GCC Clause	
1(a)	The Procuring Entity is <i>Philippine National Oil company.</i>
1(b)	The Supplier is <i>Palmer-Asia, Inc..</i>
1(c)	The Funding Source is: 2.1 The GoP through the source of funding as indicated below for 2026 in the amount of <i>One Million Eight Hundred Thousand Pesos (Php 1,800,000.00)</i> 2.2 The source of funding is GOCC and GFIs proposed Corporate Operating Budget
1(d)	The Project site is: Energy Center, Rizal Drive, BGC, Taguig City
2	No further instructions.
5.1	The Procuring Entity's address for Notices is: <i>PNOC Bldg. 6, Energy Center, Rizal Drive BGC, Taguig City</i> The Supplier's address for Notices is: <i>33 EDSA, Bangkal, Makati City</i>
5.2	No further instructions.
6.2	<i>List here any additional requirements for the completion of this Contract. The following requirements and the corresponding provisions may be deleted, amended, or retained depending on its applicability to this Contract:</i> Delivery and Documents For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: <i>For Goods Supplied from Abroad, state "The delivery terms applicable to the Contract are DDP delivered [insert place of destination]. In accordance with INCOTERMS." (DAP)</i> <i>For Goods Supplied from Within the Philippines, state "The delivery terms applicable to this Contract are delivered [insert place of destination]. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination."</i>



Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:

For Goods supplied from within the Philippines:

Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following original documents to the Procuring Entity:

- i. Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. Delivery receipt/note, railway receipt, or truck receipt;
- iii. Supplier's factory inspection report;
- iv. Manufacturer's and/or Supplier's warranty certificate;
- v. Certificate of origin (for imported Goods);
- vi. Delivery receipt detailing number and description of items received signed by the authorized receiving personnel;
- vii. Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- viii. Four copies of the Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For Goods supplied from abroad:

Upon shipment, the Supplier shall immediately communicate and notify the Procuring Entity and the insurance company the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following original documents as applicable with the documentary requirements of any letter of credit issued taking precedence:

- i. Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- ii. Negotiable, clean shipped on board bill of lading marked "freight prepaid", as well as a copy of the non-negotiable bill of lading;
- iii. Supplier's factory inspection report;
- iv. Manufacturer's and/or Supplier's warranty certificate;
- v. Certificate of origin (for imported Goods);
- vi. Delivery receipt detailing number and description of items received signed by the Procuring Entity's representative at the Project Site;

- vii. Certificate of Acceptance/Inspection Report signed by the Procuring Entity's representative at the Project Site; and
- viii. Invoice Receipt for Property signed by the Procuring Entity's representative at the Project Site.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is *[insert name(s)]*.

Incidental Services

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- a. performance or supervision of onsite assembly and/or startup of the supplied Goods;
- b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- b) in the event of termination of production of the spare parts:
 - i) advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii) following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.



The spare parts required are listed in Section VI. Schedule of Requirements and the cost thereof are included in the Contract Price

Packaging

The Supplier shall meet packaging standards for Goods in accordance with existing laws and regulations, and as indicated in this Contract to prevent damage or deterioration during transit to their final destination.

The packaging shall be durable enough to withstand rough handling, exposure to extreme temperatures, salt, precipitation, open storage, and other extreme conditions during transit. Packaging case sizes and weights shall consider the remoteness of the Goods' final destination and the potential absence of heavy handling facilities at all transit points.

The packaging, labeling, and documentation within and outside the packages shall comply strictly with special requirements as shall be expressly provided for in this Contract, including additional requirements, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant Hazardous Chemical classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging, if practical. Otherwise, the packaging list is to be placed outside the secondary packaging.

Insurance

The Supplier shall fully insure the Goods supplied under this Contract in a currency, local or tradeable and accepted by the *Bangko Sentral ng Pilipinas* against loss or damage incidental to manufacture, acquisition, transportation, storage, and delivery. The risk and ownership of the Goods remain with the Supplier until their final acceptance by the Procuring Entity, unless otherwise specified in this Contract.



Transportation

The Supplier shall arrange and pay for the delivery of the Goods, with the cost included in the Contract Price. When required under this Contract to deliver the Goods CIF, CIP, or DDP, the Supplier shall ensure the transport of the Goods to the port of destination or any other specified place of destination in the Philippines, as indicated in this Contract.

The Supplier shall arrange for transport, insurance, and storage to the specified destination with the related costs included in the Contract Price. When required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site.

The Goods must be transported using carriers registered in the Philippines when the Supplier is required under this Contract to deliver the Goods CIF (Cost, Insurance, and Freight), CIP (Carriage and Insurance Paid To), or DDP (Delivered Duty Paid). If no Philippine-registered carrier is available, the Goods may be shipped using a non-Philippine carrier, provided the Supplier obtains and presents certification from the nearest Philippine consulate at the port of dispatch. If Philippine-registered carriers are available but their schedules would impede timely delivery or cause delays in the Supplier's performance of this Contract, the period of delay from when the Goods were first ready for shipment to the actual date of shipment will be considered *force majeure* in accordance with **GCC** Clause 23.

The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers, risk and ownership will not be deemed transferred to the Procuring Entity until their receipt and final acceptance at the final destination.

Patent Rights

The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.



10.3	Maintain the GCC Clause.
11.4	Not applicable
11.5	Payment using LoC is not allowed.
13.4(c)	No further instructions
16.1	None
17.3	<i>If the Goods pertain to Expendable Supplies:</i> Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. <i>If the Goods pertain to Non-expendable Supplies:</i> One (1) year after acceptance by the Procuring Entity of the delivered Goods. The period for correction of defects in the warranty period is <i>within two (2) days</i>.
17.3(c)	Not applicable.
17.4	No further instructions.
17.5	No further instructions.
20.2	Not applicable.
21.1	No further instructions.

