

## PHILIPPINE NATIO. AL 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)

SUBPLIER NAME AND ADDRESS ROANTILE, INC.	YOUR QUOTATION REFERENCE  QUOTATION SUBMITTED BY:	PO_Nº 298650
SUITE 506 ONE CORPORATE PLAZA BLDG., 845 ARNAIZ AVENUE, MAKATI CITY	MR. DANILO P. HERNANDEZ	REQUISITION NO. ESB-23-011
DEENERPROMERY SUPPLY BASE	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS	DATE PO PREPARED January 10, 2023
BARANGAY MAINAGA, MABINI BATANGAS	MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND	ACCOUNTING CHARGES
ATTN-NC DAGAGADADA	FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS	DOLLAR CONVERSION/AMOUNT

PURCHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS

ATTN: N.C. PASASADABA

DECIMERA TERMEAS:

ORIGIN

ITEM COMMODITY NO. CODE	UM	DESCRIPTION QUANTITY UNIT PRICE AMOUNT
1	or or	CY 2023 PREVENTIVE MAINTENANCE 1 83,000.00 Php 83,000.00 OF TRUCK SCALE (QUARTERLY CHECKUP AND CALLIBRATION WITH ITDI CERTIFICATE)
		Service Charge:  1st qtr and 3rd qtr - check-up and calibration PhP 47,000.00  with ITDI @Php23,500.00/visit/unit
		2nd qrt and 4th qrt - check-up and calibration PhP 36,000.00 with/out ITDI @Php18,000.00/visit/unit
		SCOPE OF WORKS  PhP 83,000.00
		1. Inspection and check-up of the following parts prior to calibration:  a. Platform (flooring, ramp, edges, ground clamp, wire connections, bumper bolts, stopper and check for bonding)  b. Loadcells (resistance, voltage, minor alignment, base plates, pin blocks, covers, bolts, washers, shims, wires and cables, inspection for damage)  c. Indicator (display, board, keypad and print format)  d. Printer (printer and print configuration parameters)  e. Junction box  f. Cables and inter-wining connections for damages, cuts, crimps and abrasions.
		2. Platform:  a. Adjustment works on platform binding, if any  b. Minor re-connection works of loose wire connections  c. Sectioning of platform
		PPLIER ACCEPTANCE REVIEW AND APPROVAL

**REVIEW AND APPROVAL** TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: REVIEWED BY: APPROVED BY: Z. G. CALA ORIGINAL PO RECEIVED BY: DATE RECEIVED:

OFRESO SHEET NO GCH INTERNATIONAL MERCANTILE, INC. PURCHASE ORDER PO NO PY - 717 (REV 01/92) ITEM COMMODITY UM QUANTITY DESCRIPTION UNIT PRICE AMOUNT NO 3. Loadcells: a. Loadcell Testing (resistance and voltage) b. Adjustment works to make loadce is securely attached to the platform (if misalignment is only due to loose connections of bolts) c. Minor re-connections works of cables & inter-wiring connections d. Alignment of base plates (if misalignment is only due to loose connections of bolts). e. Loadcell balancing 4. Indicator: Minor adjustment on programmed parameters 5. Minor re-connection works of loose wire connections 6. Calibrate and test the scale using standard test weights 7. Reporting on the condition of the Truck scale dor 8. Cleaning and demobilization 9. Check-up and Calibration Schedule: Visits Activity Check up and calibration with ITDI (Industrial Technology and 1st Quarter Development Institute) Certification 2nd Quarter Check up and callbration Check up and callbration with ITDI (Industrial Technology and 3rd Quarter Development Institute) Certification Check up and call bration 4th Quarter LABOR REQUIREMENTS: 1. Contractor must be knowledgeable in performing check up and calibration of Truck scale including Platform, Loadcell, Indicator, printer and other components. 2. Contractor must have a qualified team leader for all technical aspects needed for check up and calibration of Truck scale including Platform, Loadcell, Indicator, printer and other components to be performed at project site. MATERIALS REQUIREMENTS: No Materials needed. AAAAAAAAA NEXT PAGE AAAAAAAAAA SUPPLIER ACCEPTANCE REVIEW AND APPROVAL TERMS AND CONDITION ACCEPTED BY DATE ACCEPTED R. G. VERGARA ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY

# PURCHASE ORDER PY - 717 (REV 01/92)

GCH INTERNATIONAL MERCANTILE, INC.

SHEET NO OF PO NO

ITEM NO	COMMODITY CODE	υм	DESCRIPTION QUANTITY UNIT PRICE AMOUNT
			PROJECT EXECUTION REQUIREMENTS:
			1. The Contractor shall validate and check any conditions on site which may have an effect on the work and shall immediately notify PNOC commencing the works.  2. Inspection, check up and calibration of platform, loadcells, monitor or indicator and printer.  3. Checking of electrical elements such as junction boxes, cables and inter-wiring
			connections.  4. Resistance and Voltage testing of six (6) units loadcells.  5. All works, which are not om accordance with this specification, shall be corrected at the Contractor's expense.  6. All matters/changes relative to these project specifications shall be brought to the
			attention of PNOC representative or the Project Engineer/Inspector assigned to the project.
			7. Cleaning all debris and dispose in the area assigned by PNOC.  8. Contractor shall submit ITDI (Industrial Technology Development Institute) certificate, inspection report and other technical recommendations.
			EXCLUSION:
-			The following are EXCLUDED from scope of services. In particular, as follows:  1. All painting/repainting works (even if due to removal of dirt, dust, rust, etc.)  2. Supply and installation of shimming, materials in case of major leveling works  3. Replacement of worn-out parts (such as bolts, washers, stoppers, base plates, pin blocks, pin block supports, load cell covers, cables, wires, etc.)  4. Re-programming or Downloading of Program to the Indicator in case of corrupted program  5. Inspection/Opening of board of old/existing indicator board
			6. Interfacing 7. Major alignment works of platform and load cells 8. Cleaning of parts including concrete pavement and steel structure, platform, under structure  9. Lubrication of load cell bolts and anchor bolts.
			^^^^^^^ NEXT PAGE ^^^^^^
TERMS AND	CONDITION ACCEPTE		IPPLIER ACCEPTANCE REVIEW AND APPROVAL  DATE ACCEPTED REVIEWED BY
ORIGINAL PO	) RECEIVED BY		DATE RECEIVED APPROVED BY C. G. CALAOR

### **PURCHASE ORDER** PY - 717 (REV 01/92)

GCH INTERNATIONAL MERCANTILE, INC.

OF 200650 SHEET NO PO NO

ITEM NO	COMMODITY CODE	им	DESCRIPT	ION	QUANTIT	Y UNIT P	RICE	AMOUNT
			ADDITIONAL REQUIRE	MENTS:				
			A joint inspection m     the specific works to			Contractor and	I PNOC F	tepresentatives on
			<ol><li>The contractor is recoproject to arrive at an out the work.</li></ol>	quired to inspec	t and exa			
			The contractor must personnel involved in 4. The contractor is reconstructor.	the work prior ; juired to coordi	o commo nate all a	ncement. ctivities and w	ork relati:	
			with the PNOC repress 5. The Contractor shall work in accordance wi	commence work	on the a	reed Start Date	e and sha	
			updated, with the application date as ind 6. The contractor shall	icated in the TOI	<b>L</b> .			
			injuries and damages 7. The contractor shall damages arising from	, which may oco hold PNOC and	our in refa Lits perso	tion to the exe	cution of any and	the project. all liabilities for
			by any act or omission incurred by PNOC and 8. The cost of any and	ns of the contra Lits personnel i	ctor inclu n the defe	ding any and a nse of any clai	II expens im, actio	es which may be n or suit.
			Contractor's poor wor 9. The minimum major Equipment	kmanship or ne	gligence Jirements	shall be bome	by the co ing:	
			Forklift (Test weight) Unloaded Truck (Build up weight)	5 Tonner 10 Wheeler	The state of the s	min. (1) min. (1)	To	be ied by
			Loaded Truck (Build up weight) 10. The Contractor mus	10 Wheeler w 30Ton Load m st comply with a	in.	min. (1)	PN	oc
			include, among other installation of safety safety and security.	s, the use of pe	sonal pro	tective equipn	ent by a	li workers,
		SU	PPLIER ACCEPTANCE	AGE ^^^^^^	VAA	REVIEW	AND APPR	OVAL
TERMS AND	CONDITION ACCEPTE	ED BY	DATE A	CCEPTED	REVIEWED BY		m	R.G. VERGARA
ORIGINAL PO RECEIVED BY  DATE RECEIVED			ECEIVED	APPROVED BY		i. CALAO	R	

## **PURCHASE ORDER** PY - 717 (REV 01/92)

GCH INTERNATIONAL MERCANTILE, INC.

O<u>F98650</u> SHEET NO PO NO

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			<ul> <li>11. The work shall be executed in the timeline to the satisfaction of PNC who will jointly interpret the mean have the power to reject any work, material used which in their judgm and/or description as provided in the disadvantageous to PNOC.</li> <li>12. The Contractor shall be liable for any failure to perform the work in a conditions of the contract documes.</li> <li>13. The Contractor shall submit to Find performed services.</li> <li>14. The Base operations shall be given should therefore coordinate with the regarding the scheduling and phasing during project implementation.</li> </ul>	C, as represend of the somethod of all ent are not fine scope of variable and cordance whits.  NOC ESB repriority on the PNOC ESB re	nted by its engineers  ppe of work and its or  complishing every poully in accordance with  vork and are deemed and  d consequential dam  ith the schedule and  presentative the service  ephasing of works. The	and supervisors Inditions and shall art of work and In the specifications to be ages arising out of with terms and be report on the The Contractor Outy Supervisor
			B. SITE POSESSION  1. The CONTRACTOR confirms that aware of the conditions which might required; that PNOC shall in no way be incurred on account of failure of of present and/or assessment of fur 2. The PNOC ESB shall designate a temporary facilities/storage area/accomplete.	affect the i be respons the CONTR; ure factors t specific area	nature, extent and cos ble for any costs or e ACTOR to make an ac hat may affect the co to be used by the CO	t of the work expenses which may curate examination st of execution. NYTRACTOR as
			☐ Work should be completed within date of receipt of the letter and or AAAAAAAAA NOTHING FOLLOWS ANOTE: 12% VAT INCLUD	advice to co		
	CONDITION ACCEPTED RECEIVED BY	D BY	DATE ACCEPTED  DATE RECEIVED	REVIEWED BY  APPROVED BY	L. G. G. CALX	R. G. VERGANA