

# 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)

YOUR QUOTATION REFERENCE Nº 298719 SUPPLIER NAME AND ADDRESS PO PROPOSAL SUBMITTED BY: FIRST AND FINEST TECHNOLOGY CORP. REQUISITION NO. BLOCK 5 LOT 7 WOODSIDE VILLAGE, LORELEI P. CAMAT ESB-23-117 CANLALAY, BINAN, LAGUNA DATE PO PREPARED July 17, 2023 ABOVE PURCHASE ORDER AND REQUISITION NUMBERS DELIVER PROMPTLY TO PNOC ENERGY SUPPLY BASE, ACCOUNTING CHARGES MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON 23CA-03V BGY, MAINAGA, MABINI, ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND DOLLAR CONVERSION/AMOUNT FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS BATANGAS ATTN. A.S.A. LATHROP / N.C. PASASADABAHASE ORDER

TERMS AND CONDITIONS

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY TERM

DELIVERY: WITHIIN NINETY (90) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER

NET 30 DAYS reported transport to thorn

Sets SUPPLY AND DELIVERY OF FOAM  FILLED RUBBER FENDER WITHOUT  TIRE NET  - DIMENSION: 1200mm × 2000mm  - REACTION FORCE 280 KN  - ENERGY ABSORPTION: 91 KN-m  - PERFORMANCE TOLERANCE: +/- 10%  - WARRANTY:  ONE (1) YEAR AGAINST ANY DEFECTS  IN MATERIAL OR WORKMANSHIP  UNDER NORMAL USE:  WARRANTY DOES NOT COVER WEAR AND  TEAR PARTS AND CONSUMABLE ITEMS.	M COMMODITY UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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TERMS AND CONDITIONS ACCEPTED BY:

LORELEI P. CAMAT

ORIGINAL PURECEIVED BY:

LORELEI P. CAMAT

DATE RECEIVED:

SEPTEMBER 5, 2023

DATE RECEIVED:

SEPTEMBER 5, 2023

DATE RECEIVED:

SEPTEMBER 5, 2023

## **PURCHASE ORDER**

SHEET NO 2 OF 3

PO NO

298719

#### FIRST AND FINEST TECHNOLOGY CORP.

ITEM COMMODITY UM DESCRIPTION QUANTITY UNIT PRICE **AMOUNT** NO CODE 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: Amount of Performance Form of Performance Security 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 Five Percent (5%) issued by a universal or commercial bank, Provided, PhP 38,490.00 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 Thirty Percent (30%) Insurance Commission as authorized to issue such PHP 230,940.00 security. 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: FIRST AND FINEST TECHNOLOGY CORP. (FFTC) 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 LORELEI P. CAMAT SEPTEMBER 5, 2023 ORIGINAL PC KECEIVED BY DATE RECEIVED APPROVED BY LOR/ELEI P. CAMAT SEPTEMBER 5, 2023 O. B. BUTALID

ROCHAS PRINTING CORPORATION 2665 Binay St., Makati, M.M. 5 Pads (50x4) 04/30/12

SUPPLIER'S COPY

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

FIRST AND FINEST TECHNOLOGY CORP.

SHEET NO 3 OF 3

PO NO 298719

NO CODE UM DESCRIPTION QUA	NTITY UNIT PRICE	AMOUNT
offermulation of the common of the property of the party and three-districts	martine and an army the so of	convergent (
FFTC further warrants that all Goods supplied under this Pu arising from design, materials, or workmanship or from any develop under normal use of the supplied goods in the con- destination.	act or omission of FFTC th	at may
The PNOC shall promptly notify FFTC in writing of any claim receipt of such notice, FFTC shall, within the period specificall the reasonable speed, repair or replace the defective gothe PNOC.	ed in the bidding document	s and with
If FFTC having been notified, fails to remedy the defect(s) documents, the PNOC may proceed to take such remedial a risk and expense and without prejudice to any other rights FFTC under the contract and under the applicable law.	iction as may be necessary	, at FFTC's
LIQUIDATED DAMAGES:	relia i makeuri artuu katu	
When FFTC fails to satisfactorily deliver goods under the co schedule, inclusive of duly granted time extensions, if any, delay and shall pay PNOC liquidated damages in an amoun percent (1%) of the cost of the delayed goods scheduled for such goods are finally delivered and accepted by PNOC. In damages reaches ten percent (10%) of the total contract p and impose appropriate sanctions over and above the liquid	FFTC shall be liable for dar t equal to one-tenth (1/10 or delivery for every day of case the total sum of liqui price, PNOC may rescind th	nages for the ) of one delay until dated
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