

PHILIPPINE NATIC 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)

SUPPLIER NAME AND ADDRESS JONECO TECH MARKETING CORP. NO.7 PIONEER ST. COR. SHERIDAN STA. ELENA ROCES CMPD., HIGHWAY HILLS, MANDALUYONG

YOUR QUOTATION REFERENCE PROPOSAL SUBMITTED BY: EDWIN R. ASUNCION

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

Nº 298761 PO

REQUISITION NO. SMO-23-175

DATE PO PREPARED November 7, 2023

ACCOUNTING CHARGES 23CA-04A9

DOLLAR CONVERSION/AMOUNT

DELIVER PROMPTLY TO

ENERGY CENTER, RIZAL DRIVE BGC, TAGUIG CITY

FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS ATTN. PROPERTY SUPPLY MNGT. DIVISIONCHASE ORDER.

DELIVERY TERM

DELIVERY: WITHIIN THIRTY (30) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

TEM NO.	COMMODITY	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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REVIEWED BY DATE ACCEPTED: TERMS AND CONDITIONS ACCEPTED BY: APPROVED B ORIGINAL PO RECEIVED BY: DATE RECEIVED: B. BUTALID

SUPPLIER'S COPY

Nº 298761

PURCHASE ORDER PY - 717 (REV 01/92)

JONECO TECH MARKETING CORP.

SHEET NO 2 OF 3

PO NO 298761

NO	COMMODITY UM	DES	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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	To guarantee th	e faithfull perfor	mance by the winr	ing bidder of	its obligation unde	the Contract /
			erformance securit	y within a ma	ximum period of t	en (10) calendar
	days from the re	eceipt of Purchas	e Order.			
	The nerformance	e security shall b	e denominated in	Philippine Pe	os and nosted in f	avor of the PNOC
						in accordance with
	the following sc	hedule:				11
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						R. M. BABERA
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				PIFE	S. O. B. BUTALID	

PURCHASE ORDER PY-717 (REV 01/92)

JONECO TECH MARKETING CORP.

SHEET NO 3 OF 3 PO NO 298761

ITEM NO	COMMODITY CODE	UM	DESC	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
100	ZONECO fu	tha	r warrants that all	Conds supplied	under this Durch	se Order shall hav	e no defect
	arising fron	n de der	sign, materials, or	workmanship o	r from any act or	omission of JONEC prevailing in the co	O that may
	receipt of s	uch	natice, JONECO sł	nall, within the p	period specified in	ising under this wa the bidding docum arts thereof, witho	ents and with
	documents risk and ex	, the	PNOC may proce	ed to take such gudice to any of	remedial action as ther rights which t	in the period specif s may be necessary the PNOC may hav	r, at JONECO's
	LIQUIDATE	D D	AMAGES:				
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ORIGINAL	PO RECEIVED BY			DATE RECEIVED	APPROVED BY	O. B. BUTALID	00
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PHILIPPINE NATIC...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)

SUPPLIER NAME AND ADDRESS DCI INT'L. IT SOLUTIONS & SERVICES NO.7 PIONEER ST. COR. SHERIDAN STA. ELENA ROCES CMPD., HIGHWAY HILLS, MANDALUYONG

YOUR QUOTATION REFERENCE CORP. PROPOSAL SUBMITTED BY: ROSE ANN BELL F. CRUZ

PO

REQUISITION NO. SMO-23-177

DATE PO PREPARED 7, 2023

ACCOUNTING CHARGES
23CA-04A6

DOLLAR CONVERSION/AMOUNT

DEPKER ERRORS LY JO

ENERGY CENTER, RIZAL DRIVE

BGC, TAGUIG CITY

ATTN. PROPERTY SUPPLY MNGT. DIVISIONCHASE ORDER.

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 LOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS

DELIVERY TERM DELIVERY: WITHIIN THIRTY (30) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

ORIGINAL PO RECEIVED BY:

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Nº 298762

FRES. O. B. BUTALID

APPRO!

DATE RECEIVED:

DCI INT'L. IT SOLUTIONS & SERVICES CORP.

SHEET NO ² OF ³ PO NO 298762

TEM NO	COMMODITY CODE	UM	DESC	CRIPTION	QUANTITY	UNIT PF	RICE	AMOUNT
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^^^		^^^	NEXT PAGE (CON	ITINUATION OF W	ARRANTY)	^^^^^	^^^^	^^^^
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RIGINAL P	PO RECEIVED BY		5	DATE RECEIVED	APPROVED BY	ES O. B. BUT		W. H. Bright M

PURCHASE ORDER PY-717 (REV 01/92)

DCI INT'L. IT SOLUTIONS & SERVICES CORP.

SHEET NO OF

PO NO 298762

NO NO	COMMODITY CODE	UM	DESC	CRIPTION	QUANTITY	UNIT F	PRICE	AMOUNT
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PHILIPPINE NATIC 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)

SUPPLIER NAME AND ADDRESS

AG DATACOM PHILS. INC.

SUITE 1705 17/F ATLANTA CEENTRE 31 ANNAPOLIS ST., GREENHILLS, SAN JUAN

YOUR QUOTATION REFERENCE

PROPOSAL SUBMITTED BY: DAN REV M. CARPIO

Nº 298763 REQUISITION NO.

SMO-23-178/179

DATE PO PREPARED November 7, 2023

ACCOUNTING CHARGES 23CA-04A8/04A4

DOLLAR CONVERSION/AMOUNT

PNOC BLDG. 6

ORIGIN

ENERGY CENTER, RIZAL DRIVE

BGC, TAGUIG CITY

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

ATTN. PROPERTY SUPPLY MNGT. DIVISION CHASE ORDER.

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

DELIVERY TERM

DELIVERY: WITHIIN THIRTY (30) CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER

NET 30 DAYS

NO.	CODE	M DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	mo mire, uni	tsNETWORK ATTACHED STORAGE SYNOLOGY DISKSTATION DS923+	6	64,340.64 PhP	386,043.84
	ENPIRE Service College	- CPU : DUAL COREBURST UP TO 3.1 (HZ	n Platon I is a	
		- COMPATIBLE DRIVE TYPE: 3.5" SAT - EXTERNAL PORTS: 2 X USB 3.2 POR	The state of the s		
)2	THE PERSON OF STREET	- lan : 2 x gigabit ethernet (rh45) - SUPPORTER RAID TYPE : HYBRID R	1 1 1 H 2 T	as a direction	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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		- PORTS: 24-RJ45 10/100/1000 PO	+ PORTS		
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		- PROCESSOR : DUAL CORE ARM COR	TEX A9 @1	016 GHZ	are the second
	restriction of the	 MEMORY: 4 GB DDR3 WITH:16 GB e THROUGHPUT: 95.2 MPPS 	MMC		
*	John Transpire	- SWITCHING CAPABILITY: 128 GPS	. T. 15 T.	set was also as a large	
		- POE CAPABILITY: 370 W	7 7 . 19	C. Description of the	
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		SUPPLIER ACCEPTANCE		REVIEW AND APPROVA	AL:

TERMS AND CONDITIONS ACCEPTED BY: DATE ACCEPTED: R. M. BABERA ORIGINAL PO RECEIVED BY: DATE RECEIVED: PRES. O. B. BUTALID

Nº 298763

SUPPLIER'S COP

PURCHASE ORDER

AG DATACOM PHILS. INC.

SHEET NO 2 OF 3

PO NO 298763

ITEM COMMODITY UM QUANTITY DESCRIPTION **UNIT PRICE TANDOMA** 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 64,154.14 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 384,924.85 security. Failure to domply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security. WARRANTY: AG DATACOM PHILS. INC. (AG DATACOM) 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 B DATE ACCEPTED REVIEWED BY Ku Jhu y Selm M. BABERA ORIGINAL PO RECEIVED BY DATE RECEIVED APPROVED BY S. O. B. BUTALID

PURCHASE ORDER

PY - 717 (REV 01/92)

AG DATACOM PHILS. INC.

SHEET NO 3 OF 3

PO NO 298763

COMMODITY UM ITEM DESCRIPTION QUANTITY **UNIT PRICE AMOUNT** NO CODE AG DATACOM further warrants thal all Goods supplied under this Purchase Order shall have no defect, arising from design, materials, or workmanship or from any act or omission of AG DATACOM 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 AG DATACOM in writing of any claims arising under this warranty. Upor receipt of such notice, AG DATACOM shall, within the period specified in the bidding documents and wit all the reasonable speed, repair or replace the defective goods or parts thereof, without cost to the PNOC. If AG DATACOM having been notified, fails to remedy the defect(s) within the period specified in the pidding documents, the PNOC may proceed to take such remedial action as may be necessary, at AG DATACOM's risk and expense and without prejudice to any other rights which the PNOC may have against AG DATACOM under the contract and under the applicable law. IQUIDATED DAMAGES: When AG DATACOM fails to satisfactorily deliver goods under the contract within the specified delivery chedule, inclusive of duly granted time extensions, if any, AG DATACOM shall be liable for damages for he delay and shall pay PNOC liquidated damages in 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 uch goods are finally delivered and accepted by PNOC. In case the total sum of liquidated lamages reaches ten percent (10%) of the total contract price, PNOC may rescind the contract nd impose appropriate sanctions over and above the liquidated damages to be paid. ^^^^^^ NOTHING FOLLOWS ^^^^^^ SUPPLIER ACCEPTANCE REVIEW AND APPROVAL DATE ACCEPTED REVIEWED BY R. M. BABERA ORIGINAL PO RECEIVED BY DATE RECEIVED O. B. BUTALID