



JOHN HAY MANAGEMENT CORPORATION
a member of The BCDA Group

PURCHASE/JOB ORDER

PO/JO Number: 2024-068

(Please quote this number on all related correspondence,
delivery/shipping papers and invoice)

TO:

CLEAN-TECH CLEANING SUPPLIES TRADING
Lot 4 Block 14 Sampaguita NHA
Tadiangan, Tuba Benguet

Contact Name:

Tel No.: 09154301286

TIN: 415-084-121-00000

DELIVER/SHIP TO:

John Hay Management Corporation
JHMC Office Complex
JHSEZ Loakan Road
Baguio City 2600
Contact Name:

Tel No.: 074-444-5823

Fax No.: 074-444-5823

TIN: 004-025-168-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
4/25/2024	0001003	EAMD-EMD	Shopping 52.1 (b)	5/30/2024	within thirty (30) days upon receipt of PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	PIECE	Rooting hormone, 1 liter	750.00	750.00
2	3.00	PIECE	Heavy duty Bolo for garden	850.00	2,550.00
3	200.00	SET	Gloves, Knitted with rubber lining, pairs	50.00	10,000.00
4	2.00	PIECE	Heavy duty gasoline storage/container (4 liters)	625.00	1,250.00
5	5.00	SET	Nylon string for grass cutter, 200/250 mm	275.00	1,375.00
6	6.00	PIECE	Heavy duty plastic rakes	550.00	3,300.00
7	2.00	PIECE	Heavy duty garden hose, 50 meters long	1,200.00	2,400.00
8	6.00	PIECE	Heavy duty, Handheld pruning saw	850.00	5,100.00
9	3.00	PIECE	Heavy duty pliers	300.00	900.00
10	2.00	SET	Heavy duty padlock	285.00	570.00
11	4.00	PIECE	Heavy duty, versatile and flexible hedge maintenance, hedge trimmer	3,500.00	14,000.00
12	10.00	PIECE	Heavy duty, hard hat/ head protection with chin strap, white	900.00	9,000.00
13	2.00	PIECE	Pick mattock, heavy duty, garden pick multi-purpose sturdy for weeding	875.00	1,750.00
14	200.00	PIECE	Plastic hanging pots, medium size, color green and white	50.00	10,000.00
15	6.00	SET	Tie wire # 16, kg	145.00	870.00
16	50.00	PIECE	Compost, per sack	150.00	7,500.00
17	15.00	PIECE	Spray paint, Acrylic, fast drying, white and brown	150.00	2,250.00
18	2.00	PIECE	Respirator, full face cover with filter boxes, cotton filters, storage bag, soft, lightweight with adjustable straps, silicone	1,300.00	2,600.00
19	5.00	SET	surgical gloves, in box	450.00	2,250.00
20	14.00	PIECE	Snake gaiters/mountaineering Leggings Shoe covers, nylon cloth, leg gaiters, waterproof and breathable	1,050.00	14,700.00
21	2.00	SET	Rubber rain boots, slip resistant, pair, men	450.00	900.00
22	6.00	SET	Rain coat with pants, heavy duty, water proof, pair, polyester cloth, front and reflective strips, small, medium and large	1,350.00	8,100.00
23	6.00	SET	Safety foot wear, slip resistant, water proof membrane, exceptional breathability, composite toe, waterproof synthetic leather and mesh upper, 100% recycled mesh footbed cover,	2,800.00	16,800.00
24	4.00	SET	ubber rain boots, mid calf, pair, fleece inside, women	450.00	1,800.00



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NOTE: PROCUREMENT OF GARDENING AND GENERAL FOREST CARE SUPPLIES AND MATERIALS
GDS-142

PESOS: **ONE HUNDRED TWENTY THOUSAND SEVEN HUNDRED FIFTEEN AND 00/100 PESOS** **120,715.00**
ONLY

Terms and Conditions:

This Purchase/Job Order (PO/JO) shall be governed by the General Terms and Conditions printed at the back hereof.

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

BUDGET AVAILABLE:

BUR NO. 02-2024-04-0363

JENNYLYN A. ESPOSO
Budget Officer

Approved by:

ALLAN R. GARCIA (for above PhP 35,000.00)
President and CEO

FUNDS AVAILABLE:

CAF NO. CAF 24-04-012

JOSEPHINE Q. TECAN
Accountant

EDSEL U. COLCOL (for PhP 35,000.00 and below)
ASD Manager

I hereby certify that I am the authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

MARK GREGORY D. CARRIDO

Date Received:

MAY 02, 2024

Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to JHMC-Procurement. The PO may be sent through email or fax within five (5) working days after issuance.)

KINDLY EMAIL TO

evangeline.domingo@jhmc.com.ph

THANK YOU.

TERMS AND CONDITIONS

1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase/Job Order (PO/JO) by the authorized representative of the company.
- b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO/JO was signed in "Conforme" by the authorized representative of the supplier.
- c. Submit the original copy of the PO/JO supported by the Delivery Receipt and Sales Invoice (in triplicate) for the processing of

2. Obligations of JHMC

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the Supplier according to the terms of Payment in the PO/JO.
- c. Facilitate of Issuance of gate pass, if necessary.

3. Penalty Clause

- a. Liquidated damage in the amount of one-tenth (1/10th) of one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) of one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to make the
- c. Facilitate of Issuance of gate pass, if necessary.

4. Contract Termination

The JHMC may terminate the contract for the reason of default in any of the following conditions:

- a. Failure by the winning supplier to accept the award or refusal to sign the PO/JO in "Conforme by" the authorized
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within the extension thereof granted by the JHMC pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIA 1 b Appendix 4 of the revised IRR)
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA 1 b Appendix 4 of the revised IRR)
- d. The JHMC may terminate the contract at any time if JHMC sees or evaluate that the services is no longer needed and/or for the reasons of default by the provider of its contractual obligations.
- e. Failure of the Supplier to perform any other obligations under the Contract (Appendix 4, Section IIIA. 1.C, Appendix 4 of the

5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligations as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), JHMC shall include the winning Supplier in the list of JHMC Blacklisted Suppliers for the period of one (1) year

