

**JHMC**

JOHN HAY MANAGEMENT CORPORATION  
a member of The BCDA Group

# PURCHASE/JOB ORDER

PO/JO Number: 2024-070

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

**TO:**

BLESSEDMONTERO GENERAL MERCHANDISE  
BC-092 Central Beckel,  
La Trinidad, Benguet

Contact Name:

Tel No.: 0999-220-5688

TIN:

**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
4/30/2024	0001005	ASD-GSD	Shopping 52.1 (b)	5/15/2024	fifteen (15) days upon receipt of PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	4.00	PIECE	REPAIR AND MAINTENANCE OF JHMC OFFICIAL VEHICLE WITH PLATE # WOE417 - Specifications: 265/60 R18, Highway Terrain, Heavy duty, latest manufactured, well known brand in the market - MICHELIN PRIMACY SUV	12,000.00	48,000.00

NOTE: PROCUREMENT OF FOUR (4) PCS TIRES FOR JHMC OFFICIAL VEHICLE WITH PLATE # WOE417 - Chevrolet Colorado  
Free ; Mounting / Nitrogen Air Inflation / Wheel Balancing / Camber Alignment / OBD Scanning

GDS-084

**PESOS:** FORTY EIGHT THOUSAND AND 00/100 PESOS ONLY 48,000.00

**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 [REDACTED] together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

**BUDGET AVAILABLE:**

JENNYLYN A. ESPOSO

Budget Officer

BUR NO. 02-2024-05-03910

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

President and CEO

**FUNDS AVAILABLE:**

JOSEPHINE Q. TECAN

Accountant

CAF NO. 02-24-05-035

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:

Date Received:

15 May 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

evangelina.domingo@jhmc.com.ph

THANK YOU.