



JOHN HAY MANAGEMENT CORPORATION
a member of The BCD Group

PURCHASE/JOB ORDER

PO/JO Number: 2024-084

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

TO:

**POWERSIGNS & ADS
POST OFFICE LOOP,
BAGUIO CITY**

Contact Name: REIN ARIEZ PUDIQUET
Tel No.: (074) 309-6177
TIN: 925-000-860 NV

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
5/21/2024	0001019	EAMD-EMD	SVP	7/16/2024	sixty (60) CD upon receipt of PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	3.00	LOT	Fabrication and Installation of steel signages for "No Littering" within the JHSEZ and Loakan Road Free standing A1 size (23.4x33.1inches) landscape style	3,765.12	11,295.36
2	2.00	LOT	Tarpaulin 4x8 ft	640.00	1,280.00
3	80.00	LOT	LRC - ACTIVITIES FOR ENVIRONMENT/SANITARY SERVICES 7x3.5 in acrylic signages	85.00	6,800.00
4	7.00	LOT	Tarpaulin 4x6 ft	480.00	3,360.00
5	8.00	LOT	20cm x 30 cm yellow background signage for Hazardous Waste	599.00	4,792.00

NOTE: PROCUREMENT OF SERVICES FOR FABRICATION AND INSTALLATION OF ENVIRONMENTAL SIGNAGES
GDS-061

PESOS: TWENTY SEVEN THOUSAND FIVE HUNDRED TWENTY SEVEN AND 36/100 PESOS ONLY 27,527.36

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. 02-2024-05-0475
LRC-784
JENNYLYN A. ESPOSO
Budget Officer

Approved by:

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

FUNDS AVAILABLE:

CAF NO. CAF 24-05-089
141
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:



Date Received: 06-07-24

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.