#### Republic of the Philippines Office of the President

# PURCHASE/JOB ORDER



. The

PO/JO Number: 2024-102

(Please quote this number on all related correspor dence delivery/shipping papers and invoice)

TO:

# **DELIVER/SHIP TO:**

John Hay Management Corporation

JHMC Office Complex JHSEZ Loakan Road Baquio City 2600

Contact Name Tel No

074-444-5823

634-7141

074-444-5823

Tel No .

Contact Name

Rex J. Cabutihan

Fax No

004-025-168-000

TIN

003-872-096V

TIN

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
6/14/2024	0001037		SVP	6/30/2025	ONE (1) YEAR	COD

Quantity Item Unit Description nit Cost Amount ITEM SOFTWARE FOR ONLINE LAW LIBRARY SUBSCRIPTION 89,600,00 89.600.00

Attached is the Scope of Services

NOTE: PROCUREMENT OF ONLINE LAW LIBRARY SUBSCRIPTION \*\* ONE YEAR SUBSCRIPTION - JULY 1, 2024 TO JUNE 30, 2025 GDS-031

PESOS

Terms and Conditions:

This Purchase/Job Order (PO/JO) shall be governed by the General Ter

conditions printed a the back hereof.

Note: Please attach the original copy

CAFNO CAF 24-DG-109

together with the DELIVE

IPT and SALES IN OICE in the triplicate

BUDGET AVAILABLE

BUR NO. . . . .

JENNYLYN A. ESPOSO udget Office

NACIO V. QUADRA (for above PhP 35,000.00) ATTY Presid

FUNDS AVAILABLE

JOSEPHINE Q.

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 ceritify 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

ELYMEL'B. GASGA

Date Received

July 12, 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 (ax within five 3) working days after issuance.)

KINDLY EMAIL TO

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 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 therof 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 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 h. 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 lor ger needed and/or for the reasons of default by the provider of its contractual obligations.
- e. Fallure of the Supplier to perform any other obligations under the Contract (Appendix 4. Section IIIA. \* 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.