

**PURCHASE/JOB ORDER**

PO/JO Number: 2024-110

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

**TO:**

MARKMEDIA SOLUTIONS.COM, CO.  
128 Camp 8, Baguio City

Contact Name:

Tel No.: 0906-0244-664

TIN: 475-674-708-000

**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
7/17/2024	0001047	EAMD-EMD	SVP	10/25/2024	within three (3) months upon receipt of PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	LOT	PROCUREMENT OF SERVICES FOR ENVIRONMENTAL AWARENESS AND EDUCATION (VIDEO MATERIAL)	30,000.00	60,000.00

NOTE: JHMC PROMOTIONAL AND ENVIRONMENTAL CAMPAIGN IDEO FOR IEC COVERS (PLEASE SEE ATTACHED SCOPE OF SERVICES)

1. Forest Protection
  2. Pollution Control and prevention
- GDS-036

PESOS: SIXTY THOUSAND AND 00/100 PESOS ONLY 60,000.00

**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

Approved by:

BUR NO. 02-2024-07-0083  
LRC-794

Budget Officer

ATTY. MARLO IGNACIO V. QUADRA (for above PhP 35,000.00)

President and CEO

FUNDS AVAILABLE:

JOSEPHINE Q. TECAN

CAF NO. CAF 24-07-100

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.

COM [REDACTED]

Date Received: July 29, 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.