



JOHN HAY MANAGEMENT CORPORATION
a member of The BCDs Group

PURCHASE/JOB ORDER

PO/JO Number: 2024-149

(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
9/17/2024	0001087	SEZAD	Shopping 52.1 (b)	10/21/2024	THIRTY (30) DAYS UPON RECEIPT OF PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	30.00	ITEM	- GARBAGE BAG - XXL (fits a 200L trash bin) - 100 pcs per pack - Black - Thick and high quality	210.00	6,300.00
2	30.00	ITEM	- GARBAGE BAG - L (fits a 60L trash bin) - 100pcs per pack - Black - Thick and high quality	200.00	6,000.00
3	30.00	ITEM	- GARBAGE BAG - L (fits a 60L trash bin) - 100pcs per pack - Green - Thick and high quality	200.00	6,000.00
4	6.00	ITEM	- UTILITY PAIL - 12 Liter capacity - With comfort grip handle - Made with HDPE thermoplastic resins	100.00	600.00
5	2.00	ITEM	- UREA FERTILIZER - Nitrogen rich fertilizer for healthy green leaf growth of garden plants and for greening lawns - Wide application range, for all types of plants - Neutral pH and harmless to crops and soil	2,900.00	5,800.00
6	40.00	ITEM	-POWDER DETERGENT -Antibacterial -64g per sachet -Bundle of 12	150.00	6,000.00
7	50.00	ITEM	- BROOM STICKS - Wood - With long handle	48.00	2,400.00
8	50.00	ITEM	- DUST PAN - High quality - Plastic - 61cm long handle	115.00	5,750.00
9	18.00	ITEM	- SUN PROTECTION HAT - With neck cape - Unisex design/style	320.00	5,760.00
10	8.00	ITEM	- PAINT - Acrylic - Fast drying - White, Green - 3 gallons for each color & 2 gallons for brown	1,100.00	8,800.00
11	15.00	ITEM	- RAIN COATS WITH PANTS -Heavy duty -Water Proof -Polyester cloth - Front and Back Reflective Strips - available in small, medium, large	450.00	6,750.00
12	5.00	ITEM	- NYLON STRING - 200/250 mm - for grass cutter - Per roll	500.00	2,500.00



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Item	Quantity	Unit	Description	Unit Cost	Amount
13	5.00	ITEM	COMPOST	300.00	1,500.00
			- 10 kilos per sack		
14	10.00	ITEM	- G.I. WIRE	150.00	1,500.00
			- Tire wire #16		
			- per kilogram		
15	15.00	ITEM	COVERALL	1,250.00	18,750.00
			WITH REFLECTOR		
16	10.00	ITEM	-RAIN BOOTS	500.00	5,000.00
17	5.00	ITEM	SAFETY SHOES	3,500.00	17,500.00
18	5.00	ITEM	GARDEN NET/	3,500.00	17,500.00
			ALL PURPOSE NET		
19	4.00	ITEM	CARBORUNDUM STONE	150.00	600.00
			- 8"		
			- high quality		
20	40.00	ITEM	- HEAVY DUTY GLOVES	500.00	20,000.00
			- Industrial		
			- Chemical Resistant		
			- 20inches long		
			- Rubber coated palm		
			- Knitted		
			- by pair		
21	8.00	ITEM	- PRESSURE SPRAYER BOTTLE	250.00	2,000.00
			- gallon		
			- high quality		
22	4.00	ITEM	- GASOLINE STORAGE/CONTAINER	550.00	2,200.00
			- 4 Liters		
			- Heavy duty		
23	5.00	ITEM	PARACETAMOL	3,500.00	17,500.00
			- an analgesic-antipyretic for pain reliever and fever reducer		
			- 500mg per tablet		
			- 500 tablets per box		
24	5.00	ITEM	- VITAMIN - MINERAL WITH VITAMIN C AND ZINC	400.00	2,000.00
			- Box of 100s		
25	10.00	ITEM	ALCOHOL	400.00	4,000.00
			-Isopropyl 70%		
			-per gallon		
26	20.00	ITEM	- OVERTIME INSECT REPELLANT LOTION	250.00	5,000.00
			- 100mL per bottle		
27	11.00	ITEM	- SEEDLING PLASTIC POTS	250.00	2,750.00
			- 3x3x7		
			- 400s per pack		
			- black		
28	10.00	ITEM	CU- SEEDLING PLASTIC POTS	500.00	5,000.00
			- 5x5x8		
			- 400s per pack		
			- blackSA EXPENSES - OTHER SUPPLIES AND MATERIALS		
29	2.00	ITEM	- ROOTING HORMONE	700.00	1,400.00
			- in Liter		
30	10.00	ITEM	- HARD HAT/ HEAD PROTECTION -With Chain Strap	375.00	3,750.00
			-White		



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Item	Quantity	Unit	Description	Unit Cost	Amount
31	10.00	ITEM	SAFETY GOGGLES - Clear Anti-Fog Lens	350.00	3,500.00
32	5.00	ITEM	SAFETY HARNESS - Construction Vest-Style Harness - Universal - Exceptional quality and reliability for working at height - Polyester web - Contrasting leg and shoulder straps for quick donning	1,000.00	5,000.00
33	4.00	ITEM	HAND SHOVEL	500.00	2,000.00
34	2.00	ITEM	CROSSCUT SAW	800.00	1,600.00
35	2.00	ITEM	HACKSAW - 300mm/12" - With soft grip - 2 pcs 65Mn saw blade - Heavy duty hacksaw frame	275.00	550.00
36	4.00	ITEM	BOLO FOR GARDEN - Heavy duty	375.00	1,500.00
37	4.00	ITEM	PLIERS - Heavy Duty	300.00	1,200.00
38	4.00	ITEM	HEDGE TRIMMER - Heavy duty - Versatile and Flexible hedge maintenance	3,000.00	12,000.00
39	4.00	ITEM	PICK MATTOCK - heavy duty - garden pick multi-purpose sturdy for weeding	530.00	2,120.00
40	8.00	ITEM	GRASS CUTTER CLUTCH LINING - for Hoyoma Japan Brush Cutter - CG411 model	400.00	3,200.00
41	8.00	ITEM	SPARK PLUG FOR GRASSCUTTER - for Hoyoma Japan Brush Cutter	450.00	3,600.00
42	8.00	ITEM	PULL STARTER FOR GRASSCUTTER - for Hoyoma Japan Brush Cutter - CG411 model	450.00	3,600.00
43	8.00	ITEM	SPARK PLUG FOR LEAF BLOWER - for Hoyoma Japan Gasoline Blower - EB975 model	300.00	2,400.00
44	20.00	ITEM	DAHLIA PLANT	300.00	6,000.00
45	20.00	ITEM	-DAHLIA PLANT	300.00	6,000.00
46	21.00	ITEM	-SUNFLOWER	250.00	5,250.00
47	20.00	ITEM	-COLEUS WIZARD SCARLET	400.00	8,000.00
48	50.00	ITEM	-WHITE PROFUSION SALVIA NEMOROSA	200.00	10,000.00
49	20.00	ITEM	-BEGONIA BARKOS BALADIN	320.00	6,400.00
50	10.00	ITEM	-GERANIUM	850.00	8,500.00



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Item	Quantity	Unit	Description	Unit Cost	Amount
51	10.00	ITEM	GERANIUM	850.00	8,500.00
52	80.00	ITEM	-EUGENIA PLANT	500.00	40,000.00

NOTE: PROCUREMENT OF VARIOUS SUPPLIES, MATERIALS AND EQUIPMENT UNDER CUSA
GDS-027

PESOS: THREE HUNDRED THIRTY ONE THOUSAND FIVE HUNDRED THIRTY AND 00/100 PESOS ONLY 331,530.00

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 this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

BUDGET AVAILABLE:

BUR NO. 02-2024-09-0891

JENNYLYN A. ESOSO

Budget Officer

Approved by:

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

President and CEO

FUNDS AVAILABLE:

CAF NO. 02-24-09-160

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:

9/26/24

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.