

	JOHN HAY MANAGEMENT CORPORATION	Document Code	JHMC-GSD-Form 027
	PURCHASE ORDER	Revision Number	0
		Page Number	1
	INTERNAL FORM	Effectivity Date	23 November 2015

AGENCY: JOHN HAY MANAGEMENT CORPORATION

JOHN HAY SPECIAL TOURISM ECONOMIC ZONE

Loakan Road, Baguio City

Tel / Fax # (074) 444-5823

SUPPLIER:	EBITITIWA GENERAL ENGINEERING & CONSTRUCTION SERVICES	P.O. NO.	2024-159
ADDRESS:	AC-74 Eastern Buyagan, Poblacion, La Trinidad, Benguet 2601	DATE	16-Oct-24
TEL #	0921-686-8510		
TIN #	142-766-444-000	REF:	PR No. 2024-195
MODE OF PROCUREMENT:	Small Value Procurement		

GENTLEMEN :

Please furnish this Office the following articles subject to the terms and conditions contained herein:

PLACE OF DELIVERY :	JHMC OFFICE	DELIVERY TERM:	thirty (30) days upon receipt of PO
DATE OF DELIVERY :	November 30, 2024	PAYMENT TERM:	30 days
PURPOSE:	PROCUREMENT OF REPAIR AND MAINTENANCE OF THE BELLHOUSE AMPHITHEATER LIGHTING FIXTURES		

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Repair and Maintenance of Bell House Lighting Fixtures			
	LOT	Please see attached: - Program of Works - Bill of Materials Other Requirements: - PCAB License shall be "D" - to provide an as-built plan after the construction of the project	1	P	366,345.00
Note: GDS-165 ASD - GSD					
					P 366,345.00

In case of failure to make the full delivery within the period specified and a penalty of one-tenth (1/10) of one percent (1 %) for everyday of delay shall be imposed.

Very truly yours,

CONFORME: *Jerome M. Fani*

BENJAMIN A. QUIÑO, JR.

SIGNATURE OVER PRINTED NAME OF SUPPLIER

CS Manager

DATE: *Oct 29, 29*

FUNDS AVAILABLE:	PHP 366,345.00	APP	(P35,000.00 and above)
02-2024-10-1039	JENNYLYN A. ESPOSO		
	Budget Officer		
Certified by:		ATTY. MARLO IGNACIO V. QUADRA	President and CEO
<i>CA 24-10-170</i>	JOSEPHINE Q. TECAN		
<i>811</i>	Accountant		