

	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:	JOSEFINA A. SOLAMO	P.O. NO.	2024-179
ADDRESS:	123 Lower Scout Barrio, Baguio City	DATE	31-Oct-24
TEL. #	0920-704-6850		
TIN #	704-498-358-000NV	REF:	PR No. 2024-212
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:	Fifteen (15) days upon receipt of PO
DATE OF DELIVERY:	2nd week of November 2024	PAYMENT TERM:	30 days
PURPOSE:	Procurement of services of an event organizer for the conduct of the 121st anniversary of CJH.		

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	LOT	Procurement of services of an event organizer for the conduct of the 121st anniversary of CJH.	1	P	195,000.00
<p>Services include, but are not limited to catering services, Cultural Performer fees, sounds and lights and prizes.</p> <p>Please see attached scope of services, for reference.</p>					
<p>Note: GDS- OPCEO-BDD</p>					
ONE HUNDRED NINETY - FIVE THOUSAND PESOS					P 195,000.00

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:

JOSEFINA SOLAMO

BENJAMIN P. QUIÑO, JR.

SIGNATURE OVER PRINTED NAME OF SUPPLIER

GS Manager

DATE: 11-12-24

FUNDS AVAILABLE:	PHP 195,000.00	APPRO:	(P35,000.00 and above)
<p>02-2024-11-1104</p> <p>ATC-780</p> <p>Certified by:</p> <p>CAF24-11-190</p> <p>780</p>	<p>JENNYLYN A. ESPOSO</p> <p>Budget Officer</p> <p>JOSEPHINE Q. TECAN</p> <p>Accountant</p>	<p>ATTY. MARLO IGNACIO V. QUADRA</p> <p>President and CEO</p>	