

	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:	RYNAV ENTERPRISES	P.O. NO.	2024-180
ADDRESS:	Ben's Court Suello Village, Marcos Hi-way, Baguio City	DATE	31-Oct-24
TEL. #	0927-921-0499		
TIN #		REF:	PR No. 2024-217
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 which includes supplies and materials with installation for the christmas experience event		

STOCK NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	LOT	Procurement of services which includes supplies and materials with installation for the christmas experience event	1	P	804,500.00

Please see attached scope of services, for reference.

Note: GDS- 167 OPCEO-BDD

EIGHT HUNDRED FOUR THOUSAND FIVE HUNDRED PESOS

₱ 804,500.00

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: 
 - REGINA KINTANAR
 SIGNATURE OVER PRINTED NAME OF SUPPLIER
 DATE: NOV 13, 2024

BENJAMIN QUINO, JR.
 GS Manager

FUNDS AVAILABLE:	PHP 804,500.00	APPROVED BY: (P35,000.00 and above)
02-2024-11-1105	JENNYLYN A. ESPOSO Budget Officer	ATTY. MARLO IGNACIO V. QUADRA President and CEO
Certified by:	JOSEPHINE Q. TECAN Accountant	
CAF 24-11-191		
780		