



JOHN HAY MANAGEMENT CORPORATION  
a member of The BCD Group

# PURCHASE/JOB ORDER

PO/JO Number: 2024-187

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

## TO:

EAGLENORTH MEDICAL TRADING  
The Outlet Bldg/. Unit B6 & B8  
General Luna, Lower Baguio City

Contact Name:

Tel No.: 09057676638

TIN: 923-359-093-000

## 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
11/7/2024	0001090	OPCEO-COMREL	Shopping 52.1 (b)	11/7/2024	fifteen (15) cd upon receipt of PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1,000.00	ITEM	MULTIVITAMINS (SUGAR COATED ) tablet with Thiamine Mononitrate (Vitamin B1) 50 mg Riboflavin (Vitamin B2) 20 mg Pyridoxine Hydrochloride (Vitamin B6) 5 mg Cyanocobalamin (Vitamin B12) 5 mcg Nicotinamide 50 mg Calcium Pantothenate 20 mg Ascorbic Acid (Vita	9.80	9,800.00
2	60.00	ITEM	MULTIVITAMINS FOR KIDS WITH CHLORELLA GROWTH FACTOR SYRUP bottle Each 5 MI (1 Teaspoonful) Of Syrup Contains Vit A (As Palmitate) 1330 Iu; Vit D3 200 Iu; Vit E 9 Iu; Vit B1 0.9 Mg; Vit B2 0.9 Mg; Vit B6 0.9 Mg; Vit B12 1.5 Mcg; Niacinamide 10 Mg; Taurine	230.00	13,800.00
3	60.00	ITEM	MULTIVITAMINS FOR KIDS (DROPS) bottle 15 ml with Vitamin A (as Palmitate)1,250 IU (375 mcg RE)93.8, Vitamin D3100 IU (2.5 mcg)50, Vitamin E5 IU (3.36 mg)84, Vitamin B10.5 mg125, Vitamin B20.5 mg125, Vitamin B60.4 mg133, Vitamin B120.5 mcg125, Niacinamide5	170.00	10,200.00
4	40.00	ITEM	AMBROXOL HCl for kids, bottle 15mg/5mg syrup, mucolytic	80.00	3,200.00
5	40.00	ITEM	AMBROXOL HCl FOR ADULT, BOX mucolytic, 30mg, 100's, tablet, for cough	235.00	9,400.00
6	12.00	ITEM	ADVAN BLOOD GLUCOSE TEST STRIPS, BOTTLE For BG 101,ts 101, 25s (THE BRAND IS INDICATED TO COMPLEMENT WITH THE MACHINE (ADVAN BG-101) THAT WILL BE USED DURING THE ACTIVITY.)	490.00	5,880.00
7	60.00	ITEM	HYDROGEN PEROXIDE, bottle 10% 120 mL	40.00	2,400.00
8	60.00	ITEM	BANTAM PLASTIC STRIPS, box for wound, 12'S	30.00	1,800.00
9	60.00	ITEM	POVIDONE IODINE, bottle 15 ml	32.00	1,920.00
10	60.00	ITEM	MEDICAL PAPER TAPE, ROLL 1.25cmx9cm (12mm x 4.57mm)	27.00	1,620.00
11	60.00	ITEM	COTTON, piece roll, 10grams	15.00	900.00
12	60.00	ITEM	GAUZE BANDAGES, PIECE 2X10	20.00	1,200.00
13	60.00	ITEM	ISOPROPYL ALCOHOL, PIECE 60 ML	30.00	1,800.00
14	60.00	ITEM	FACE MASK, box 3 ply, 50's	61.00	3,660.00

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NOTE: PROCUREMENT OF SUPPLIES FOR THE KALUSUGAN PROJECT 2024  
GDS-040

PESOS: **SIXTY SEVEN THOUSAND FIVE HUNDRED EIGHTY AND 00/100 PESOS ONLY** **67,580.00**

**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. 02-2024-11-1A51

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. CAF 24-11-198  
765

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:

EDMAR P. DUPO

Date Received: NOV 15 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](mailto:evangelina.domingo@jhmc.com.ph)

THANK YOU.

## TERMS AND CONDITIONS

### 1. Obligations of Supplier (Awardee)

- a. Cause the signing of the approved Purchase/Job Order (PO/JO) by the authorized representative of the company.
- b. Deliver the Goods within the agreed date of delivery, reckoned from the date the PO/JO was signed in "Conforme" by the authorized representative of the supplier.
- c. Submit the original copy of the PO/JO supported by the Delivery Receipt and Sales Invoice (in triplicate) for the processing of

### 2. Obligations of JHMC

- a. Acknowledge receipt of Goods delivered, if found in accordance with the technical specifications.
- b. Pay the Supplier according to the terms of Payment in the PO/JO.
- c. Facilitate of Issuance of gate pass, if necessary.

### 3. Penalty Clause

- a. Liquidated damage in the amount of one-tenth (1/10th) of one percent (1%) of total value of the contract shall be deducted for each day of delay and failure of the contractor/supplier to make the delivery within the specified date of each delivery.
- b. In case of partial delivery a liquidated damage in the amount of one tenth (1/10) of one percent (1%) of total value of the undelivered portion of the contract shall be deducted for each day of delay for failure of the contractor/supplier to to make the
- c. Facilitate of Issuance of gate pass, if necessary.

### 4. Contract Termination

The JHMC may terminate the contract for the reason of default in any of the following conditions:

- a. Failure by the winning supplier to accept the award or refusal to sign the PO/JO in "Conforme by" the authorized
- b. Outside of force majeure, failure of the Supplier to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within the extension thereof granted by the JHMC pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price (Section IIIA 1 b. Appendix 4 of the revised IRR)
- c. As a result of force majeure, failure of the Supplier to deliver or perform any or all of the Goods, amounting to at least (10%) of the contract price, for the period of not less than sixty (60) calendar days after receipt of the notice to the BCDA stating that circumstance of force majeure is deemed to have ceased (Section IIIA 1 b. Appendix 4 of the revised IRR)
- d. The JHMC may terminate the contract at any time if JHMC sees or evaluate that the services is no longer needed and/or for the reasons of default by the provider of its contractual obligations.
- e. Failure of the Supplier to perform any other obligations under the Contract (Appendix 4, Section IIIA. 1.C, Appendix 4 of the

### 5. Blacklisting of Supplier

For refusal to accept an award, or enter into contract or perform the obligations as agreed, without justifiable cause after it has been adjudged as having the Lowest Calculated and Responsive Bid (LCRB), JHMC shall include the winning Supplier in the list of JHMC Blacklisted Suppliers for the period of one (1) year

