



JOHN HAY MANAGEMENT CORPORATION
a member of The BCDA Group

PURCHASE/JOB ORDER

PO/JO Number: 2024-197

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

TO:

PRINTING HOUSE DEBAG-IW
DS 15, 54, SB BUILDING
SESSION ROAD, GOV. PACK ROAD
BAGUIO CITY

Contact Name:

Tel No.: 619-8187

TIN: 727-867-709-00000

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
11/25/2024	0001114	SSD	SVP	12/25/2024	Twenty-five (25) CD upon receipt of PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	ITEM	FABRICATION OF DIRECTIONAL SIGNAGES	369,890.00	369,890.00

NOTE: GDS-025

PESOS: THREE HUNDRED SIXTY NINE THOUSAND EIGHT HUNDRED NINETY AND 00/100 369,890.00
PESOS ONLY

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. 02-2024-11-1208

JENNYLYN A. ESPOSO
Budget Officer

approved by:

ATTY. MARLO IGNACIO V. QUADRA (for above Php 35,000.00)
President and CEO

FUNDS AVAILABLE:

CAF NO. CA-214-12-205

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:

LESUE MAE S. LINGGAGEN

Date Received: 12/04/24

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.