

PURCHASE/JOB ORDER

PO/JO Number: 2024-212

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

TO: TADCHEM MARKETING 750 San Ignacio St. Plainview Mandaluyong City Contact Name: Tel No.: TIN: 104-038-194 V	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
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PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/6/2024	0001135	EANG-CMD	SVP	12/31/2024	on or before December 31, 2024	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	LRC - PPE MACHINERY AND EQUIPMENT	388,080.00	388,080.00

TDC 101-24.12

NOTE: PROCUREMENT OF SERVICES FOR REPAIR AND PARTS REPLACEMENT FOR THE E-BAM PLUS PARTICULATE MONITORING MACHINE

GDS-163

PESOS: THREE HUNDRED EIGHTY EIGHT THOUSAND EIGHTY AND 00/100 PESOS ONLY 388,080.00

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 together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

BUDGET AVAILABLE:

JENNYLYN A. ESPOSO

Budget Officer

BUR NO. 02-2024-12-1244
LRC-794

FUNDS AVAILABLE:

JOSEPHINE Q. TECAN

Accountant

CAF NO. 02-24-12-218
141

Approved by:

ATTY. MARLO IGNACIO V. QUADRA (for above PhP 35,000.00)

President and CEO

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:

Eugenio N. Balisacan

Date Received: 26 December 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

THANK YOU.