

PURCHASE/JOB ORDER

PO/JO Number: 2025-034

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

TO:

CLEAN-TECH CLEANING SUPPLIES TRADING
Lot 4 Block 14 Sampaguita NHA
Tadiangan, Tuba Benguet

Contact Name:

Tel No.: 09154301286

TIN: 415-084-121-00000

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
4/11/2025	0001189	ASD-GSD	SVP	5/16/2025	THIRTY (30) DAYS UPON RECEIPT OF PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	4.00	SET	Leaf Blower (Back Pack), 4 Stroke, 63cc and above Knapsack Gasoline Powered, Hand Push Style Weight: 9kg. 9kg.	37,000.00	148,000.00
2	5.00	UNIT	GRASS CUTTER 2 Stroke engine, 35.8cc, with trimmer head, Gasoline-fuel type *Comes with Accessories like Metal Blade, Tools, Body Strap, Fuel Container etc	14,000.00	70,000.00
3	12.00	PIECE	DUST PAN Stainless Steel, HD	550.00	6,600.00
4	30.00	PIECE	Cover All, Reflectorized Jumpsuit Industrial	750.00	22,500.00
5	30.00	PIECE	Garbage Picker Tong, HD	500.00	15,000.00
6	30.00	PIECE	Hard hat, personal protective equipment Heavy Duty	300.00	9,000.00
7	30.00	PAIR	GLOVES Rubber/ Cotton, HD	50.00	1,500.00
8	10.00	ROLL	Nylon Strimmer line, for Grass Cutter, 100meters	4,000.00	40,000.00
9	30.00	PIECE	STICK BROOM	80.00	2,400.00
10	50.00	PIECE	LED, Street Light, 40-60 watts, white bulb	340.00	17,000.00
11	8.00	SET	Outdoor Waterproof LED Spotlight, 40 watts	2,800.00	22,400.00
12	3.00	ROLL	Electrical Wire, #12 thhn, black	4,500.00	13,500.00
13	50.00	ROLL	ELECTRICAL TAPE 19mm x 16M	60.00	3,000.00
14	50.00	PACK	Trash Bag, XXL, black, Thick, 100pcs per pack	650.00	32,500.00
15	14.00	SET	Trash Bin, per set **Color: Blue (Recyclable), Green (Biodegradable) and Black (Residual) **Setting: Outdoor **Material: Plastic Lumber **Dimensions: 90l x 30w x 70h cm **Capacity: 80L **with Label and Sign	20,000.00	280,000.00
16	2.00	ROLL	Garden Water Hose, 100 meters, 5-layer anti-torsion	2,650.00	5,300.00
17	4.00	SET	Nozzle Plastic Hose Connector, fit with the Garden Hose	295.00	1,180.00



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Contact Name:		Contact Name:	
Tel No.:	09154301286	Tel No.:	074-444-5823
TIN:	415-084-121-00000	Fax No.:	074-444-5823
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NOTE: PROCUREMENT OF OTHER SUPPLIES AND MATERIALS (CONTINGENT WITH THE TURN - OVER)
PAP CODE: GDS-163

PESOS:	SIX HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED EIGHTY AND 00/100 PESOS ONLY	689,880.00
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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. 02-2025-04-0295

JENNYLYN A. ESPOSO

Budget Officer

Approved by:

MANJIT [REDACTED] (for above PhP 35,000.00)

President

FUNDS AVAILABLE:

CAF NO. CAF25-04-052

JOS [REDACTED] AN

Accountant

EDSEL U. COLCOL (for PhP 35,000.00 and below)

ASD Manager

715 = 191.28 ; 726 = 198.12

Date Received:

5/5/2025

CONFORME:

MARK GREGORY GARRIO

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

evangeline.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 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 h 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 h 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

