

# PURCHASE/JOB ORDER

**PO/JO Number: 2025-189**

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

**TO:**

**STLR CONSUMER GOODS TRADING**  
No. 50 Nevada Road, Campo Sioco  
Baguio City

Contact Name: TYRON KYLE TAN  
Tel No.: 09397068180  
TIN:

**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
12/22/2025	0001344	OPCEO-SSD	SVP	1/30/2026	within 30 days upon receipt of PO	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2.00	ITEM	Scoop Stretcher	7,950.00	15,900.00 ✓
2	1.00	ITEM	Rescue Basket Stretcher	29,950.00	29,950.00 ✓
3	1.00	ITEM	Stair Chair	9,981.00	9,981.00 ✓
4	3.00	ITEM	Foldable Bed	2,784.00	8,352.00 ✓
5	5.00	SET	Oropharyngeal Airway Adjunct (Guedel Type)	518.60	2,593.00
6	5.00	ITEM	Nasal Cannula Pedia	90.00	450.00
7	10.00	ITEM	Nasal Cannula Adult	89.90	899.00
8	5.00	ITEM	Simple Face Mask Pedia	90.00	450.00
9	10.00	ITEM	Simple Face Mask Adult	80.00	800.00
10	3.00	ITEM	Non-rebreather Mask Pedia	254.00	762.00
11	10.00	ITEM	Non-rebreather Mask Adult	200.00	2,000.00
12	1.00	ITEM	Nebulizer Machine	1,899.00	1,899.00 ✓
13	10.00	ITEM	Nebulizer Kit (Mask)	139.90	1,399.00
14	10.00	ITEM	Nebulizer Kit (Oral)	139.90	1,399.00
15	30.00	AMPULE	SALBUTAMOL NEBULES	24.00	720.00
16	2.00	ITEM	Oxygen Tank (5lbs) Pin type	8,949.50	17,899.00 ✓
17	1.00	ITEM	Oxygen Tank (15 lbs) - Tank	5,397.00	5,397.00 ✓
18	1.00	ITEM	Trauma Bag (Complete Set)	15,400.00	15,400.00 ✓
19	1.00	ITEM	Jump Kit (Complete Set)	17,404.00	17,404.00 ✓
20	5.00	ITEM	Combat Application Tourniquet (CAT)	479.80	2,399.00
21	20.00	ITEM	Self Adhesive Bandage 3 inch (elastic)	100.00	2,000.00
22	20.00	ITEM	Elastic Bandage 2 inch	50.00	1,000.00
23	20.00	ITEM	Elastic Bandage 4 inch	60.00	1,200.00
24	20.00	ITEM	Elastic Bandage 6 inch	94.95	1,899.00
25	1,000.00	TABLET	GAUZE PAD, 3x3 INCH	1.90	1,900.00
26	1,000.00	TABLET	GAUZE PAD, 4x4 INCH	2.90	2,900.00
27	500.00	TABLET	GAUZE PAD, 4x8 INCH	5.80	2,900.00
28	1,000.00	ITEM	Non-sterile Gloves (nitrile; powder-free) 100 pcs/box	1.90	1,900.00



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Item	Quantity	Unit	Description	Unit Cost	Amount
29	100.00	ITEM	Sterile Gloves (size 7.5)	14.00	1,400.00
30	10.00	ITEM	Plain Normal Saline Solution (Irrigation)	100.00	1,000.00
31	15.00	ITEM	Plain Normal Saline Solution (PNSS)	93.00	1,395.00
32	10.00	ITEM	Plain Lactated Ringer's Solution (PLRS)	120.00	1,200.00
33	5.00	ITEM	5% Dextrose in Lactated Ringer's Solution (D5LRS)	100.00	500.00
34	20.00	ITEM	Epinephrine 1 mg (Ampule)	350.00	7,000.00
35	10.00	ITEM	Dextrose 50%/50 ml (D5050)	209.90	2,099.00
36	30.00	ITEM	Intravenous Catheter 18 Gauge	15.00	450.00
37	30.00	ITEM	Intravenous Catheter 20 Gauge	15.00	450.00
38	30.00	ITEM	Intravenous Catheter 22 Gauge	15.00	450.00
39	10.00	ITEM	Intravenous Catheter 24 Gauge	15.00	150.00
40	10.00	ITEM	Intravenous Catheter 26 Gauge	15.00	150.00
41	20.00	ITEM	Intravenous Set Macroset	17.50	350.00
42	10.00	ITEM	Intravenous Set Microset	22.00	220.00
43	100.00	ITEM	Disposable Syringe 3 cc	3.00	300.00
44	100.00	ITEM	Disposable Syringe 5 cc	4.00	400.00
45	100.00	ITEM	Disposable Syringe 10 cc	5.00	500.00
46	10.00	ITEM	Asepto Syringe	60.00	600.00
47	2.00	ITEM	Ice Box/Cooler (Smaller)	749.50	1,499.00 ✓
48	3.00	ITEM	Medication box	380.00	1,140.00
49	2.00	ITEM	Emergency Pelvic Binder	1,949.50	3,899.00 ✓
50	3.00	ITEM	Kidney Basin	587.00	1,761.00
51	40.00	ITEM	Burn Gel Dressing	97.50	3,900.00
52	500.00	PIECE	PARACETAMOL	2.00	1,000.00
53	100.00	CAPSUL	Mefenamic acid	2.90	290.00
54	300.00	CAPSUL	Alaxan FR - capsule	15.00	4,500.00
55	300.00	TABLET	Bioflu	9.00	2,700.00
56	300.00	TABLET	NEOZEP FORTE	7.50	2,250.00

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Item	Quantity	Unit	Description	Unit Cost	Amount
57	200.00	CAPSUL	Advil Ibuprofen	8.50	1,700.00
58	100.00	TABLET	KREMIL S, ALUMINUM MAGNESIUM	14.99	1,499.00
59	200.00	TABLET	ALGINA, LIQUID	30.00	6,000.00
60	100.00	TABLET	HNBB, BUSCOPAN	33.00	3,300.00
61	300.00	CAPSUL	Loperamide	2.60	780.00
62	250.00	TABLET	Cetirizine 10mg (Antihistamine)	2.35	587.50
63	250.00	TABLET	LORATADINE	2.30	575.00
64	200.00	TABLET	MECLIZINE HYDROCHLORIDE, BONAMINE	3.00	600.00
65	100.00	TABLET	METOCLOPRAMIDE, ORAL	18.99	1,899.00
66	200.00	TABLET	AMLODIPINE, 5MG	2.00	400.00
67	200.00	TABLET	LOSARTAN, 50MG	2.30	460.00
68	100.00	TABLET	CLONIDINE, 75MCG	5.95	595.00
69	1.00	ITEM	Automated External Defibrillator (AED)	98,785.50	98,785.50 ✓
70	1.00	ITEM	Cardiac Monitor	74,899.00	74,899.00 ✓
71	16.00	ITEM	Tactical Rescue Helmet with set of Headlights attached to it	3,842.00	61,472.00 ✓
72	16.00	ITEM	Rescue Safety Goggles	493.00	7,888.00 ✓
73	16.00	ITEM	Heavy Duty Tactical Elbow and Knee Pads	1,056.00	16,896.00 ✓
74	16.00	ITEM	Heavy Duty Boots	2,500.00	40,000.00 ✓
75	16.00	ITEM	Heavy Duty Rescue Gloves	1,193.00	19,088.00 ✓
76	16.00	ITEM	Wearpack Safety Long Sleeves with Pants (preferably with green motif)	2,993.00	47,888.00
77	10.00	ITEM	Emergency Medical Service Vest w/ Reflectorizer and pockets (Preferably with green motif)	689.90	6,899.00 ✓
78	16.00	ITEM	Heavy Duty Rain Coats (Preferably with highlighted green color)	447.00	7,152.00
79	20.00	ITEM	TYPE A SET (Upper and Lower)	3,991.50	79,830.00

Jacket Type:  
- Water Repellant  
- Heavy Duty  
- Slightly Stretchable  
- With inner lining and secret pocket inside

Tactical Pants:  
- Heavy Duty  
- Slightly Stretchable



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Item	Quantity	Unit	Description	Unit Cost	Amount
80	40.00	ITEM	Polo Shirt (Full Sublimation)	520.00	20,800.00
81	3.00	ITEM	BVM (Bag Valve Mask)	850.00	2,550.00 ✓

✓ with ICS

NOTE: PROCUREMENT OF SAFETY AND SECURITY DEPARTMENT SUPPLIES AND MATERIALS  
Note: Attached to the PR is the designs of the uniform, sample wearpack and vest)  
PAP CODE: GDS-198

**PESOS: SIX HUNDRED NINETY FIVE THOUSAND EIGHT HUNDRED FORTY EIGHT AND 00/100 695,848.00**  
**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:**

JENNYLYN A. ESPOSO

BUR NO. 02-2025-12-1324 Budget Officer

**FUNDS AVAILABLE:**

CAF NO. CAF25-12-209

JOSAPHINE Q. TECAN

Accountant

App

MANJIT T. SINGH (for above PhP 50,000.00)

President and CEO

EDSEL U. COLCOL (for PhP 50,000.00 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:

TAN, TYRON KYLE S.

Date Received: DEC 9 2025

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.

## PROCUREMENT OF SAFETY AND SECURITY DEPARTMENT SUPPLIES AND MATERIALS

Expiration Date of all Medications and other supplies with expirations must be at least 2-3 years after the delivery.

SEMIEXPM&E: \*\* 2 Scoop Stretcher \*\* 1 Rescue Basket Stretcher \*\* 3 BVM \*\* 1 Nebulizer Machine \*\* 2 Oxygen Tank (5 lbs) - Pinned type (Set) \*\* 1 Oxygen Tank (15lbs) - \*\* Tank (Set) \*\* 1 Trauma Bag (Complete Set) \*\* 1 Jump kit (Complete Set)

\*\* 1 Combat Application Tourniquet (CAT) \*\* 2 Ice Box/Cooler (Small) \*\* 3 Medication Box \*\* 2 Emergency Pelvic Binde \*\* 3 Kidney Basin \*\*\* 1 AED (Automated External Defibrillator) \*\*\* 1 Cardiac Monitor \*\*\* 16 Tactical Rescue Helmet with set of Headlights attached to it \*\*\*\*\* 16 Rescue Safety Goggles

\*\*\* 16 Heavy Duty Tactical Elbow and Knee Pads \*\*\* 16 Heavy Duty Boots

\*\*\* 16 Heavy Duty Rescue Gloves \*\*\* 16 Wearpack Safety Long Sleeves with \*\*\* Pants (preferably with green motif) \*\*\* 10 Emergency Medical Service Vest w/ reflectorizer & pockets (preferably with green motif) \*\*\* 16 Heavy Duty Rain Coats (preferably with highlighted green color)

### OTHSUPMAT:

\*\*\* 5 set Oropharyngeal Airway Adjunct (Guedel Type) \*\*\* 5 Nasal Cannula (Pedia) \*\*\* 10 Nasal Cannula (Adult) \*\*\* Simple face mask: \*\*\* 5 Pedia

\*\*\* 10 Adult \*\*\* Non - rebreather mask: \*\*\* 3 Pedia \*\*\* 10 Adult

\*\*\* Nebulizer Kit: \*\*\* 10 Mask \*\*\* 10 Oral \*\*\* 20 Self Adhesive 3 inch (Elastic)

\*\*\* 5 set/box Elastic bandages 2 inch - set/box \*\*\* 5 set/box Elastic bandages 4 inch - set/box \*\*\* 5 set/box Elastic bandages 6 inch - set/box \*\*\* 10 box Non - sterile Gloves (Nitrile; powder-free) \*\*\* 5 set/box Elastic bandages 2 inch - set/box

5 set/box Elastic bandages 4 inch - set/box \*\*\* 5 set/box Elastic bandages 6 inch - set/box \*\*\* 10 box Gauze pads 3x3 inch 00 \*\*\* 10 box Gauze pads 4x4 inch

5 box Gauze pads 4x8 inch \*\*\* 10 box (1000 pcs) Non - sterile Gloves (Nitrile; powder-free) \*\*\* 2 box (100 pcs) Sterile gloves (Size 7.5) \*\*\* 10 Plain Normal Saline Solution (Irrigation) \*\*\* 10 Plain Normal Saline Solution (PNSS)

10 Plain Lactated Ringer's Solution (PLRS) \*\*\* 5 pcs 5% Dextrose in Lactated Ringer's Solution (D5LRS)

20 ampoules Epinephrine 1mg (Ampule) \*\*\* 10 Dextrose 50%/50ML (D5050)

Intravenous Catheter: \*\*\* 30 pcs - 18 gauge \*\*\* 30 pcs - 20 gauge

30 pcs - 22 gauge \*\*\* 10 pcs - 24 gauge \*\*\* 10 pcs - 26 gauge

Intravenous Set: \*\*\* 20 pcs - Macroset

20 pcs - Microset

Disposable Syringe: \*\*\* 100 pcs (1 box) - 3cc \*\*\* 100 pcs (1 box) - 5cc

100 pcs (1 box) - 10cc \*\*\* 10 Asepto Syringe \*\*\* 100 pcs (10 box) Burn Gel Dressing

SEMIEXPF&F: 1 Stair Chair \*\*\*\*\* 3 Foldable Bed

UNIFORM: A. TYPE A SET (Upper and Lower)

Jacket Type:

- Water Repellant - Heavy Duty - Slightly Stretchable

- With inner lining and secret pocket inside

Tactical Pants: - Heavy Duty - Slightly Stretchable

Note: All Reflectorize lining must be velcro type

B. Two Polo Shirt (Full Sublimation)

Note: Attached to the PR is the designs of the uniform, sample wearpack and vest)

PAP CODE: GDS-198

## 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

