

**PO/JO Number: 2025-201**

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

<b>TO:</b> <b>PAPIS ELECTRONICS TRADING</b> <b>685 UNIT A-9 RONQUILLO STREET STA CRUZ, BRGY.</b> <b>307 QUIAPO, NCR, CITY OF MANILA</b>  Contact Name: Tel No.: TIN:	<b>DELIVER/SHIP TO:</b> <b>John Hay Management Corporation</b> <b>JHMC Office Complex</b> <b>JHSEZ Loakan Road</b> <b>Baguio City 2600</b> 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
1/7/2026	0001356	ASD - ICT	SVP	2/20/2026	THIRTY (30) DAYS UPON RECEIPT OF PO	CREDIT 30

Item	Quantity	Unit	Description	Unit Cost	Amount
1	19.00	ITEM	DELEGATES MICROPHONE conference microphone built in 2 watts speaker volume control unidirectional condenser mic	4,500.00	85,500.00
2	1.00	ITEM	DELEGATES MICROPHONE conference microphone built in 2 watts speaker volume control unidirectional condenser mic CHAIRMAN MICROPHONE priority buttons mic on/off in 2 watts speaker	7,500.00	7,500.00
3	1.00	ITEM	POWER SUPPLY conference system main unit Record and play function thru USB/SD with FM tuner	8,500.00	8,500.00
4	6.00	ITEM	SPEAKER ceiling speaker 6 inches 2 way 7.5 diameter 8.5 dimension 50Hz-20Khz	2,500.00	15,000.00
5	1.00	ITEM	POWER AMPLIFIER 300 watts @ 8 ohms	16,800.00	16,800.00
6	1.00	ITEM	EQUALIZER DUAL 31 band graphic equalizer	8,200.00	8,200.00
7	1.00	ITEM	MIXER 6 channels analog mixer with 7 band graphic equalizer and USB and BLUETOOTH DEVICE	9,000.00	9,000.00
8	1.00	ITEM	SPEAKER WIRE royal cord heavy duty copper 100 meters	8,500.00	8,500.00
9	1.00	UNIT	AVR 5000 watts AUTOMATIC VOLTAGE REGULATOR power capacity 5000 watts voltage level range	15,000.00	15,000.00
10	1.00	ITEM	MIXER RACK FLIGHT CASE RU 10 mixer rack professional amplifier crate board fire proofing audio mixer rack	11,800.00	11,800.00
11	1.00	ITEM	POWER SWITCHER 10 channel switch board rack mountable power switch distribution power extension	2,201.13	2,201.13
12	1.00	PIECE	INTERACTIVE 86 inches SCREEN 4 core SOC 8G memory + 64G storage front Type C MULTIPLE AV ports ANDROID 11	286,400.00	286,400.00
13	2.00	PIECE	with TV BRACKET MOVABLE 120 degree INTERACTIVE 65 inches SCREEN Optional 48mp plug in camera 8core SOC 8G + 64G storage built in array mic	144,619.00	289,238.00
14	2.00	ITEM	with TV BRACKET MOVABLE 120 degree DESKTOP COMPUTER i7 14700 GIGABYTE h610 16GB hyperx Kingston 1TB SSD adata AFOX rx 580 8GB 550w 80+ bronze tempared case 27" viewpoint 180Hz	80,400.00	160,800.00
15	2.00	ITEM	EXTENSION CABLE 10 meters extension 8 pin XLR female for conference cable mic	2,750.00	5,500.00
16	4.00	ITEM	EXTENSION CABLE 5 meters extension 8 pin XLR female for conference cable mic	1,125.00	4,500.00
17	1.00	ITEM	UPS (1000VA, 600W)	7,000.00	7,000.00
18	1.00	ITEM	PTZ Web Camera (Ceiling Mount)	10,000.00	10,000.00
19	3.00	PIECE	Digital Projector with Projector Ceiling Bracket - At least 4,100 lumens of colour and white brightness*1 - Full HD resolution for clear, detailed images - Auto Vertical Keystone & Horizontal Slide Keystone - Wi-Fi 6, Miracast and AirPlay 2 Support	79,533.00	238,599.00
20	2.00	ITEM	Conference Modular Mic with Speaker	11,500.00	23,000.00



# PURCHASE/JOB ORDER

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**TO:**

PAPIS ELECTRONICS TRADING  
685 UNIT A-9 RONQUILLO STREET STA CRUZ, BRGY.  
307 QUIAPO, NCR, CITY OF MANILA

Contact Name:

Tel No.:

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

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Item	Quantity	Unit	Description	Unit Cost	Amount
21	1.00	PIECE	Adjustable Mobile Display Stand Cart for up to 86"	7,500.00	7,500.00
22	3.00	ITEM	Conference Web Camera	9,500.00	28,500.00
23	1.00	UNIT	- 14-inch Liquid Retina XDR display <sup>2</sup> - Standard display - M5 chip with 10-core CPU, 10-core GPU, 16-core Neural Engine - 24GB unified memory - 512GB SSD storage - 96W USB-C Power Adapter - Three Thunderbolt 4 ports, HDMI port, SDXC card slot, headphone jack	139,990.00	139,990.00
24	1.00	UNIT	Laptop Computer • At least Core i7-13620H 13th Generation or its equivalent • At least 16GB DDR5 Memory • At least 512GB SSD • 14" Display • Win 11 Pro + Office • With a minimum one (1) year warranty • With a laptop bag	98,300.00	98,300.00
25	4.00	ITEM	Routers (Wifi 6, Office-grade)	11,800.00	47,200.00
26	4.00	UNIT	Access Points (Ceiling, Office-grade)	7,660.00	30,640.00

**NOTE: TO INCLUDE:**

\* INSTALLATION WITH ACCOMMODATION AND FOOD ALLOWANCE -- 80,000.00

\* TRANSFER OF ICT EQPT (DISMANTLING/INSTALLATION, CONFIGURATIONS AND INCIDENTAL EXPENSES)..... 150,000.00

TOTAL ..... 230,000.00

PROCUREMENT OF CONFERENCE AND TRAINING ROOMS EQUIPMENT AND SERVICES  
GDS-217

**PESOS:** ONE MILLION FIVE HUNDRED SIXTY FIVE THOUSAND ONE HUNDRED SIXTY EIGHT AND 13/100 PESOS ONLY 1,565,168.13

**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. 06-2025-12-1367 JENNYLYN A. ESPOSO  
Budget Officer

**FUNDS AVAILABLE:**

CAF NO. 06-25-12-222 JOSEPHINE Q. TECAN

**Approved by:**

MANJIT T. SINGH REANDI (for above PhP 50,000.00)  
President and CEO

EDSEL U. COLCOL (for PhP 50,000.00 and below)  
ASD Manager



# PURCHASE/JOB ORDER

PO/JO Number: 2025-201

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

<b>TO:</b> PARIS ELECTRONICS TRADING 655 UNIT A-B RONQUILLO STREET STA CRUZ, BRGY 387 QUIAPO, NOR. CITY OF MANILA  Contact Name Tel No TIN	<b>DELIVER/SHIP TO:</b> John Hay Management Corporation JHMC Office Complex JHSEZ Lookan 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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Item	Quantity	Unit	Description	Unit Cost	Amount
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EQUIPMENT  
 INCIDENTAL MISC EXPENSES  
 GRAND TOTAL

PAYABLE TO  
 200 000.00  
 P 1 783 160.00

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:

JANUARY 10 2025

## 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

