

Republic of the Philippines
Office of the President



JOHN HAY MANAGEMENT CORPORATION
a member of The BCDA Group

PURCHASE/JOB ORDER

PO/JO Number: 2024-002

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

TO:

**CADDIES DEVELOPMENT CORPORATION
ASIN NANGALISAN TUBA
BENGUET**

Contact Name:
Tel No.:
TIN: 009-584-475-001 NV

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
1/23/2024	0000937	OPCEO-CPU	Lease of Real Property and Venue (LRPV)	10/31/2024	until October 2024	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	1.00	LOT	PROCUREMENT OF LEASE OF VENUE INCLUDING MEALS FOR CY 2023 ANNUAL PERFORMANCE REVIEW AND CY 2024 QMS REVIEW - 32 PAX	184,640.00	184,640.00

NOTE: PLEASE SEE ATTACHED DETAILS :
1. CY 2023 Annual Performance Review - January 25 - 26, 2024
2. CY 2024 Management Review - September or October 2024 - 2 days activities
GDS-136

PESOS: ONE HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED FORTY AND 00/100 PESOS ONLY 184,640.00

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

BUDGET AVAILABLE:

JENNYLYN A. ESPOSO
Budget Officer

Approved by:

BUR NO. 02-2024-01-0034

ALLAN R. GARCIA (for above PhP 35,000.00)
President and CEO

FUNDS AVAILABLE:

JOSEPHINE Q. TECAN
Accountant

CAF NO. CAF 24-01-004
783

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:

Hannel Ronguillo
Hannel Ronguillo

Date Received: 1-25-2024

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

evangelina.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 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