

PURCHASE/JOB ORDER



PO/JO Number: 2024-060

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

TO: JOSE R. MEDINA JR. G/F TESDA Bldg., Loakan Proper Baguio City Contact Name: Tel No.: 0912325-0897 TIN: 137-059-289-000	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
4/16/2024	0000995	EAMD-EMD	SVP	11/8/2024	until November 8, 2024	COD

Item	Quantity	Unit	Description	Unit Cost	Amount
1	140.00	MONTH	Snacks for IEA Meetings (March 22, June 7, November 5, 2024)	150.00	21,000.00
2	50.00	MONTH	Lunch and Snacks for EMS Planning (April 12 & April 26, 2024)	500.00	25,000.00
3	130.00	MONTH	Lunch for Internal EMS Audit (July 1 to August 2, 2024)	300.00	39,000.00
4	100.00	MONTH	Lunch and Snacks for Pax Surveillance Audit (November 8, 2024)	550.00	55,000.00

NOTE: PROCUREMENT OF CATERING SERVICES FOR EMS RELATED EVENTS, MEETINGS, ENVIRONMENT MANAGEMENT CAMPAIGNS AND THIRD PARTY AUDIT FOR ISO 14001:2015 (PLEASE DO NOT USE NON-ENVIRONMENTALLY ACCEPTABLE PRODUCTS SUCH AS STRAWS, PLASTIC CUPS AND PLASTIC STIRRERS DURING THE ENTIRE EVENT)
GDS-109

PESOS: ONE HUNDRED FORTY THOUSAND AND 00/100 PESOS ONLY	140,000.00
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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:	<u>JENNYLYN A. ESPOSO</u> Budget Officer	<u>Approved by:</u>
BUR NO. 02-2024-04-0341		<u>ALLAN R. GARCIA (for above PHP 35,000.00)</u> President and CEO
FUNDS AVAILABLE:	<u>JOSEPHINE Q. TECAN</u> Accountant	<u>EDSEL U. COLCOL (for PHP 35,000.00 and below)</u> ASD Manager
CAF NO. CA#24-04-065 141		

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:

JOSE MEDINA JR.

Date Received:

4/23/24

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 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