



JOHN HAY MANAGEMENT CORPORATION
Member of The MCCI Group

PURCHASE/JOB ORDER

PO/JO Number: 2024-212

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

| | |
|---|---|
| TO: TADCHEM MARKETING 750 San Ignacio St. Plainview Mandaluyong City Contact Name: Tel No.: TIN: 104-038-194 V | 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 |
|---------------------|---------|-----------------------|---------------------|------------------|-----------------------------------|--------------|
| 12/6/2024 | 0001135 | E-AMG-CMD | SVP | 12/31/2024 | on or before December 31, 2024 | COD |

| Item | Quantity | Unit | Description | Unit Cost | Amount |
|------|----------|------|-----------------------------------|------------|------------|
| 1 | 1.00 | LOT | LRC - PPE MACHINERY AND EQUIPMENT | 388,080.00 | 388,080.00 |

TDC 101-24.12

NOTE: PROCUREMENT OF SERVICES FOR REPAIR AND PARTS REPLACEMENT FOR THE E-BAM PLUS PARTICULATE MONITORING MACHINE
GDS-163

| | | |
|---------------|---|-------------------|
| PESOS: | THREE HUNDRED EIGHTY EIGHT THOUSAND EIGHTY AND 00/100 PESOS ONLY | 388,080.00 |
|---------------|---|-------------------|

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: BUR NO: 02-2024-12-1244 LRC-794 | JENNYLYN A. ESPOSO Budget Officer | Approved by: ATTY. MARLO IGNACIO V. QUADRA (for above Php 35,000.00) President and CEO |
| FUNDS AVAILABLE: CAF NO: 02-24-12-218 141 | JOSEPHINE Q. TECAN Accountant | 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:

Eugenio N. Balisacan
 Printed Name and Signature of Authorized Representative

Date Received: 26 December 2024

(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

THANK YOU.