

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St. Legaspi Village
 Makati City

PURCHASE ORDER

Supplier	JARDINE SCHINDLER ELEVATOR CORPORATION	P.O. #	023-10-163
Address	20th Floor Insular Life Corporate Center, Barangay Alabang, Muntinlupa City	Date:	October 20, 2023
TIN	004-662-294-000	Mode of Procurement	Direct Contracting
Account No	9661-0062-23	Bank	BPI - EDSA Branch
Telephone	8883-5800	Branch	1279 Pasong Tama Extension, Makati City

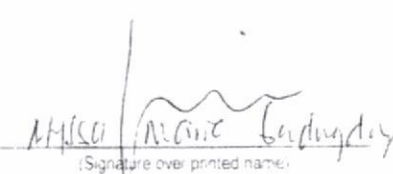
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: within (30) working days upon receipt of P.O.

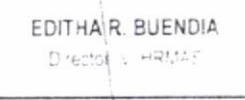
Date of Delivery: Payment Term: within 30 days upon final inspection and acceptance (Bank to Bank).

Stock No.	Unit	Description	Qty	Unit Cost	Amount	
		Diagnosis, Supply of Labor and Materials for the Repair of Passenger Elevator 2 located at OSG Building, including dismantling and installation, with the following specifications:				
		<i>Initial Diagnosis:</i>				
		a. Passenger Elevator 2: For Supply and Replacement of Set Motor VVVF, Plastic Guide Below and Concentric Wheel				
		<i>Supply and installation of Various Parts for PE2</i>				
	Piece	Set Motor VVVF	1	Php 59,000.00	Php 59,000.00	
	Piece	Plastic-Guide Below (Car Door Guide Shoe)	4	2,500.00	10,000.00	
	Piece	Concentric Wheel D=48	4	4,000.00	16,000.00	
		Subtotal			Php 85,000.00	
		Add VAT (12%)			10,200.00	
		Total			Php 95,200.00	
		Less Discount (5%)			4,760.00	
Total Amount in Words					Ninety Thousand Four Hundred Forty Pesos Only	Php 90,440.00


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

 ARIEL J. OBINA
 Chief Accountant
 Date: 01/17/2024


 JESSICA L. CASTRO
 SAC, Administrative Division


 EDITHA R. BUENDIA
 Director, HRMAF

Funds Available: ALOBS 02-10101-2023-11 743
 Amount: ₱ 90,440.00


 ARIEL J. OBINA
 Chief Accountant