

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

**PURCHASE ORDER**

Supplier: <b>JARDINE SCHINDLER ELEVATOR CORPORATION</b>	P.O. # <b>023-10-163</b>
Address: 20th Floor Insular Life Corporate Center, Barangay Alabang, Muntinlupa City	Date: <b>October 20, 2023</b>
TIN: 004-862-294-000	Mode of Procurement: <b>Direct Contracting</b>
Account No.: 9661-0062-23	Bank: <b>BPI - EDSA Branch</b>
Telephone: 8683-6800	Bank Location: <b>2279 Pasong Tamar Extension, Makati City</b>

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: w/in (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
		<b>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:</b>			
		<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
		<i>Subtotal:</i>			Php 85,000.00
		<i>Add: VAT (12%)</i>			10,200.00
		<i>Total:</i>			Php 95,200.00
		<i>Less: Discount (5%)</i>			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.

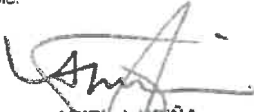
Very truly yours

  
**Yin Nyeh Thu**  
**Managing Director**

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

Conforme: \_\_\_\_\_  
 (Signature over printed name)   
 10/20/2023  
 (Date)

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:      ALOBS: **02-10101-2023-11-743**  
 Amount: **₱ 90,440.00**  
  
**ARIEL J. DIÑA**  
 Chief Accountant