

PURCHASE ORDER

Supplier: JARDINE SCHINDLER ELEVATOR CORPORATION	P.O. # 023-08-132
Address: 20th Floor Insular Life Corporate Center Barangay Alabang, Muntinlupa City	Date: August 18, 2023
TIN: 004-662-294-000	Mode of Procurement: Direct Contracting
Account No.: 1781-0130-79	Bank: LBP - Pasong Tamo Branch
Telephone: 8683-6800	Bank Location: Ground Floor, Kingscourt Bldg., Pasong Tamo Cor. Dela Rosa St., 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: 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
		Diagnosis, Supply of Labor and Materials for the Repair of Passenger Elevator 1 and 2 located at OSG Building, including dismantling and installation:			
		<i>Scope of Work:</i>			
		Dismantling of Parts			
		Supply and Installation of Various Parts			
		<i>Parts Included:</i>			
		<i>For Passenger Elevator 1:</i>			
	pc	Lamp Cover	2	Php 10,000.00	Php 20,000.00
	pc	Fan cpl	1	6,000.00	6,000.00
	pc	Plastic-guide below (Car Door Guide Shoe)	4	5,000.00	20,000.00
		<i>For Passenger Elevator 2:</i>			
	pc	COP5-1N 15 AP	1	86,000.00	86,000.00
	pc	Lead-Acid Battery 12V12Ah Hi Disch.6.3m	2	7,500.00	15,000.00
	pc	PCBA SEM 21.Q	1	74,000.00	74,000.00
		<i>Subtotal:</i>			Php 221,000.00
		<i>Add: VAT (12%)</i>			26,520.00
		Warranty: Six (6) months from the date of delivery.			

Total Amount in Words: **Two Hundred Forty Seven Thousand Five Hundred Twenty Pesos Only** **Php 247,520.00**

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,

Conforme: ARISA MARK BABUDUB
 (Signature over printed name)
08/22/2023
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: 02-101101-2023-08-506
	Amount: 247,520.00
ARIEL J. UBINA Chief Accountant	