

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. # 02-12-237
Address: 20th Floor Insular Life Corporation Center Barangay Alabang, Muntinlupa City	Date: December 27, 2024
TIN: 004-662-294-000	Mode of Procurement: DIRECT CONTRACTING
Account No.: 1781-0130-79 Bank: LBP - Pasong Tamo Branch	
Telephone: 8683-6800 Email: apple.maa.junio@schindler.com	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
134 Amorsolo St. Legaspi Village, Makati City

Date of Delivery: _____ Delivery Term: **Within 30 days upon receipt of PO**
 Payment Term: **win 30 days upon final inspection and Acceptance Report (Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF PASSENGER ELEVATOR 1 (PE1) LOCATED AT OSG BUILDING, INCLUDING DISMANTLING AND INSTALLTION, WITH THE FOLLOWING SPECIFICATIONS: Scope of Work: Dismantling of Parts Supply and Replacement of PCBA SUET 3Q and Fork Light Barrier GLS126NT No. 2m cable Parts Included: - PCBA SUET 3.Q - Fork Light Barrier GLS126NT No 2m cable Warranty: <i>Six (6) months from the date of delivery.</i> Note: The Service Provider must warrant that in case of defective delivered item upon usage of the end-user, it will be subject for replacement, free of charge. The following documents shall be deemed to form & construed as part of this agreement: I. Request for Quotation II. Quotation	1	Php 50,400.00	Php 50,400.00
			1	Php 16,800.00	Php 16,800.00

Total Amount in Words: **SIXTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY** Php **67,200.00**


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,

 Conforms: YIN NYEIN TIN
 (Signature over printed name)
FEB 18 2025
 (Date)

 Signing Director

JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10/101-2024-12-900</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. BUINA Chief Accountant	Amount: <u>₱ 67,200.00</u>	
		CHRISTIAN D. BUAT Admin Assistant I, Administrative Division