

PURCHASE ORDER

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Supplier: JARDINE SCHINDLER ELEVATOR CORPORATION	P.O. # 024-09-145
Address: 20th Floor Tower 1, Insular Life Corporate Center, Insular Life Drive, Filinvest Corporate City, Alabang, Muntinlupa City	Date: September 10, 2024
TIN: 004-662-294-000	Mode of Procurement: Direct Contracting
Account No.: 1781-0130-79 Bank: LBP - Pasong Tamo Branch	
Telephone: (02) 8683-6800 Email: alyssamarie.gadugdug@schindler.com	


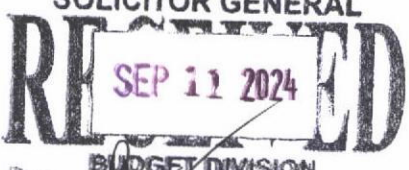

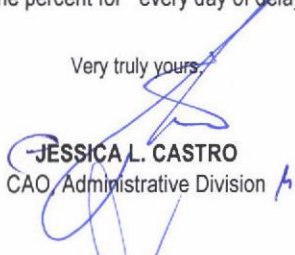
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within thirty (30) days upon receipt of PO
Date of Delivery:	Payment Term: Within thirty (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 (PE1) located at OSG Building, including dismantling and installation	100		
		Scope of Work: Dismantling of Parts Supply and Replacement of Landing Operating Panel (LOP)			
	piece	Parts Included: LOPM5 - 2APD	1	Php 32,000.00	Php 32,000.00
		Add: VAT (12%)			3,840.00
		Discounted offer VAT incl:			34,000.00
		Warranty: Six (6) Months from the date of delivery			
		Note: The Service Provider must warrant that in case of defective delivered item upon usage of end-user, it will be subject for replacement without additional cost.			
		The following documents shall be deemed to form & construed as part of this agreement: i. Request for Quotation ii. Quotation			

Total Amount in Words: **THIRTY FOUR THOUSAND PESOS ONLY** Php 34,000.00

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.

Conforms:  (Signature over printed name) 10-21-2024 (Date)	OFFICE OF THE SOLICITOR GENERAL  By:  BUDGET DIVISION	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division
		EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:	ALOBS: 02-101101-2024-09-579
	Amount: ₱ 34,000.00
 ARIEL J. UBIÑA Chief Accountant	