

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

PURCHASE ORDER

Supplier: **JARDINE SCHINDLER ELEVATOR CORPORATION**
 Address: 20th Floor Insular Life Corporation Center Barangay Alabang, Muntinlupa City
 TIN: 004-662-204-000
 Account No.: 1781-0130-79
 Telephone: 8683-6800

Bank: LBP - Pasong Tamo Branch
 Email: apple.mae.junio@schindler.com

P.O. # **02-12-237**
 Date: December 27, 2024
 Mode of Procurement:
DIRECT CONTRACTING

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


Delivery Term: Within 30 days upon receipt of PO
 Payment Term: w/in 30 days upon final inspection and Acceptance Report (Bank to Bank)

Date of Delivery:

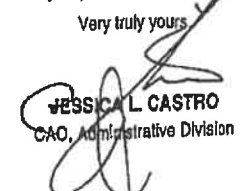
Stock No.	Unit lot	Description	Qty.	Unit Cost	Amount
		DIAGNOSIS, SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF PASSENGER ELEVATOR 1 (PE1) LOCATED AT OSG BUILDING, INCLUDING DISMANTLING AND INSTALLTION, WITH THE FOLLOWING SPECIFICATIONS: Scope of Work: Dismantling of Parts Supply and Replacement of 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: Six (6) months from the date of delivery. 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
					Php 67,200.00

Total Amount in Words: **SIXTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY**

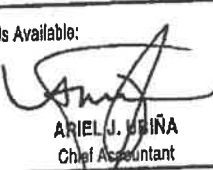
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 
 (Signature over printed name)
YIN YUEN TIN
 FEB 18 2025
 (Date)


 Sales Director

Very truly yours

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA F. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. BUINA
 Chief Accountant

ALOBS: 02-10101-2024-12-900
 Amount: ₱ 67,200.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division