

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

PURCHASE ORDER

Supplier: **JARDINE SCHINDLER ELEVATOR CORPRATION**
 Address: 20th Floor Tower 1, Insular Life Corporate Center, Insular Life Drive, Filinvest Corporate City Alabang, Muntinlupa City
 TIN: 004-662-294-00000 Bank: Landbank - Pasong Tamo Branch
 Account No.: 1781-0130-79 Email: piarose.delosreyes@schindler.com
 Telephone: 8683-68000

P.O. # **025-01-011**
 Date: **January 20, 2025**

Mode of Procurement: **Negotiated Procurement - Direct Contracting**

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: **Montly PMS**

Date of Delivery:

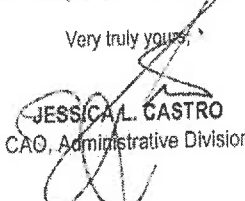

Payment Term: **Monthly billing (Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost		Amount	
	month	Preventive Maintenance Service: Renewal of Maintenance Agreement for Two (2) units of Schindler Elevator located at OSG main Building, Makati City for FY 2025 Duration: January 1, 2025 to December 31, 2025	12	Php	35,824.88	Php	429,898.56
Total Amount in Words: Four Hundred Twenty Nine Thousand Eight Hundred Ninety Eight & 56/100 Pesos						Php	429,898.56

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)
JAN. 30, 2025
 (Date)


KEI SPRING
 El. Inspector

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: **02-101101-2025-01-019**
 Amount: **₱ 429,898.56**