

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 Corporate Center Barangay Alabang, Muntinlupa City TIN: 004-662-294-000 Account No.: 1781-0130-79 Telephone: 8683-6800	P.O. # 023-02-021 Date: February 28, 2023 Mode of Procurement: Direct Contracting Bank: LBP - Pasong Tamo Branch Bank Location: Ground Floor, Kingscourt Bldg., Pasong Tamo Cor. Dela Rosa St., Makati City
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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
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Date of Delivery:	Payment Term: Monthly Billing (Bank to Bank)
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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 2023 <i>Contract Period: January 1, 2023 to December 31, 2023</i>	12	Php 29,607.00	Php 355,284.00

Total Amount in Words: Three Hundred Fifty Five Thousand Two Hundred Eighty Four Pesos Only	Php 355,284.00
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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: 
 (Signature over printed name)
FEB 28 2023
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOS: <u>02-10/1101-2023-03-108</u>
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 355,284.00</u>