

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. # 023-10-163
Address: 20th Floor Insular Life Corporate Center, Barangay Alabang, Muntinlupa City	Date: October 20, 2023
TIN: 004-662-294-000	Mode of Procurement: Direct Contracting
Account No.: 9661-0062-23	Bank: BPI - EDSA Branch
Telephone: 8683-6800	Bank Location: 2279 Pasong Tamo Extension, Makati City

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
---	---

Date of Delivery:	Payment Term: within 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 2 located at OSG Building, including dismantling and installation, with the following specifications:			
		<i>Initial Diagnosis:</i>			
		a. Passenger Elevator 2: For Supply and Replacement of Set Motor VVVF, Plastic Guide Below, and Concentric Wheel			
		<i>Supply and Installation of Various Parts for PE2</i>			
	Piece	Set Motor VVVF	1	Php 59,000.00	Php 59,000.00
	Piece	Plastic-Guide Below (Car Door Guide Shoe)	4	2,500.00	10,000.00
	Piece	Concentric Wheel D=48	4	4,000.00	16,000.00
		<i>Subtotal:</i>			Php 85,000.00
		<i>Add: VAT (12%)</i>			10,200.00
		<i>Total:</i>			Php 95,200.00
		<i>Less: Discount (5%)</i>			4,760.00

Total Amount in Words: Ninety Thousand Four Hundred Forty Pesos Only	Php 90,440.00
---	---------------

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,

Conforme: *MICA Marie Baduyday*
 (Signature over printed name)
01/11/2024
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available	ALOBS: <u>02-01101-2023-11-743</u>
<u><i>[Signature]</i></u> ARIEL J. BUENA Chief Accountant	Amount: <u>₱ 90,440.00</u>