

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

-PURCHASE ORDER

Supplier: JARDINE SCHINDLER Address: 20/F Tower 1, Insular Life Corporate Centre, Insular Drive, Filinvest Corporate City, Alabang, Muntinlupa City Tel. No.: (63) 2 683-6800 / Fax No.: (63) 2 802-3138 TIN: 004-662-294-000 Account No.:	P.O. No. 021 - 02 - 021 Date: February 11, 2021 Mode of Procurement: Direct Contracting
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:



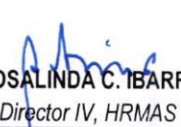
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: within thirty (30) working days upon receipt of order confirmation Payment Term: within thirty (30) working days upon final acceptance (Bank-to-Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	mos	Renewal of Standard Maintenance Service for the two (2) units Schindler elevators located at the OSG Main Building for a period of one (1) year from (January 1, 2021 to December 31, 2021) <i>Attached: Letter request from Administrative Division.</i>	12	24,920.00	299,040.00

Total Amount in Words: **Two Hundred Ninety-Nine Thousand Forty Pesos Only** Php 299,040.00

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:  _____ Signature over printed name _____ Date	 RODRIGO L. OJENAL Supervising Administrative Officer  ROSALINDA C. IBARRA Director IV, HRMAS
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Funds Available: OS: _____ Amount: _____ <p style="text-align: center;">ARIEL J. UBIÑA Chief Accountant - Accounting Division</p>	
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