

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

Supplier: JARDINE SCHINDLER ELEVATOR CORPORATION Address: 20th Floor Tower 1, Insular Life Corporate Center, Insular Life Drive, Filinvest Corporate City, Alabang, Muntinlupa City TIN: 004-662-294-00000 Account No 1781-0130-79 Bank: Landbank - Pasong Tamo Branch Telephone: 8683-6800 Email: piarose.delosreyes@schindler.com	P.O. # 024-01-019A Date: January 31, 2024 Mode of Procurement: Negotiated 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: Monthly PMS Payment Term: Monthly Billing Bank to Bank
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Stock No.	Unit	Description	Quantity	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 2024 <i>Contract Period: January 1, 2024 to December 31, 2024</i>	12	Php 32,568.00	Php 390,816.00

Words: **Three Hundred Ninety Thousand Eight Hundred Sixteen Pesos Only** **Php 390,816.00**

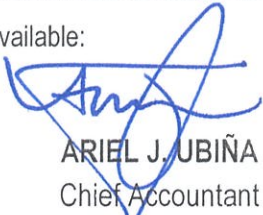
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: 

 (Signature over printed name)
January 31, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-05-247</u> Amount: <u>₱ 390,816.00</u>
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