

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

## PURCHASE ORDER

<b>Supplier:</b> JARDINE SCHINDLER ELEVATOR CORPORATION <b>Address:</b> 20th Floor Tower 1, Insular Life Corporate Center, Insular Drive, Filinvest Corporate City, Alabang, Muntinlupa City <b>TIN:</b> 004-662-294-00000 <b>Account No.:</b> 1781-0130-79 <b>Branch:</b> LBP - Pasong Tamo Branch <b>Telephone:</b> 8683-6800 <b>email:</b> <a href="mailto:piarose.delosreyes@schindler.com">piarose.delosreyes@schindler.com</a>	<b>P.O. #</b> <u>025-07-101</u> <b>Date:</b> July 8, 2025  <b>Mode of Procurement:</b> Direct Contracting
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

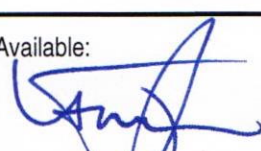
<b>Place of Delivery:</b> <u>OFFICE OF THE SOLICITOR GENERAL</u> <b>Date of Delivery:</b>	<b>Delivery Term:</b> w/in 30 days upon receipt of P.O. <b>Payment Term:</b> within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Diagnosis and Supply of Labor and Materials for the Repair of the Landing Operating Panel (LOP) of PE 1 at 8th Floor, OSG Main Building</b>  Scope of Work: <ul style="list-style-type: none"> <li>• Dismantling of parts</li> <li>• Supply and replacement of LOPM5-2APD</li> </ul> Parts Included: <ul style="list-style-type: none"> <li>• LOPM5-2APD</li> </ul> Warranty: Six (6) months from the date of delivery.  <i>Note: The service provider must warrant that, in the event of a defective item upon use by the end-user, it will be subject for replacement, free of charge.</i>  <i>The following documents shall be deemed to form part of and be construed as part of this contract:</i> <ul style="list-style-type: none"> <li>&gt; Request for Quotation (RFQ)</li> <li>&gt; Quotation</li> <li>&gt; Other documents that may be required by law</li> </ul>	1	Php 36,960.00	Php 36,960.00

Total Amount in Words: <b>Thirty Six Thousand Nine Hundred Sixty Pesos Only</b>	<b>Php 36,960.00</b>
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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.

Conforme:  _____ (Signature over printed name) <u>JUL 10 2025</u> _____ (Date)	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02-101101-2025-07-387</u> Amount: <u>₱ 36,960.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  <b>CHRISTIAN D. BUAT</b> ADAS I
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