

PURCHASE ORDER

Supplier: JARDINE SCHINDLER ELEVATOR CORPORATION Address: 20th Floor Tower 1, Insular Life Corporate Center, Insular Drive, Filinvest Corporate City, Alabang, Muntinlupa City TIN: 004-662-294-00000 Account No.: 1781-0130-79 Branch: LBP - Pasong Tamo Branch Telephone: 8683-6800 email: piarose.delosreyes@schindler.com	P.O. # 025-07-112 Date: July 30, 2025 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	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: within 30 days upon issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Diagnosis, Supply of Labor and Materials for the Repair and Replacement of Landing Operating Panel (LOP) at 2nd Floor, and Car Fan for PE2 Schindler Elevator located at OSG Main Building Scope of Work: Replacement of parts: <ul style="list-style-type: none"> Landing Operating Panel (LOP) at 2nd Floor, OSG Building Car Fan to Passenger Elevator (PE2) Parts Included: <ul style="list-style-type: none"> LOPM5-UDAPD Fan cpl 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"> > Request for Quotation (RFQ) > Quotation > Other documents that may be required by law 	1	Php 48,160.00	Php 48,160.00

Total Amount in Words: Forty-Eight Thousand One Hundred Sixty Pesos Only	Php 48,160.00
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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.

Conforme:  _____ (Signature over printed name) Aug. 19, 2025 _____ (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2025-08-433</u> Amount: <u>₱ 48,160.00</u>	
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