

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

PURCHASE ORDER

Supplier: LSI LEADING TECHNOLOGIES INC. Address: 4842 Valenzuela St., Brgy. 603, Zone 060, Sampaloc, Manila TIN: 007-856-931-000 Account No.: 0561-0910-64 Telephone: 8727-0285 loc. 104	P.O. # 025-08-116 Date: August 11, 2025 Mode of Procurement: Small Value Procurement
Branch: LBP - Shaw Boulevard Branch Email: sales1@leadtech.com.ph	

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: w/in 30 days upon receipt of P.O. Payment Term: w/in 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	Supply of Labor and Materials for the Delivery and Installation of Automatic Voltage Regulator (AVR) for PE2 Schindler Elevator Located at the OSG Main Building <i>Phoenix Staval AVR-3P20KVAX3</i> Scope of Works: <ol style="list-style-type: none"> 1. Dismantling of the existing automatic voltage regulator 2. Installation of a new automatic voltage regulator 3. Test run and observation Warranty: One (1) year on parts and labor Note: <i>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 116,780.00	Php 116,780.00

Total Amount in Words: **ONE HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY** Php 116,780.00

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.

Conforms: <u>Grace S. Abano</u> (Signature over printed name) <u>08/13/2025</u> (Date)	Very truly yours, JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:	ALOBS: <u>02-101101-2025-08-459</u> Amount: <u>₱ 116,780.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184 MARIJOIE V. CASTILLO AO IV
ARIEL J. UBINA Chief Accountant		