

**PURCHASE ORDER**

Supplier: <b>JARDINE SCHINDLER ELEVATOR CORPORATION</b>	P.O. # <b>026-02019</b>
Address: 20th Floor Tower 1, Insular Life Corporate Center, Insular Life Drive, Filinvest Corporate City Alabang, Muntinlupa City	Date: February 6, 2026
TIN: 004-662-294-00000      Bank: Landbank - Pasong Tamo Branch	Mode of Procurement Direct Contracting
Account No.: 1781-0130-79      Email: <a href="mailto:piarose.delosreyes@schindler.com">piarose.delosreyes@schindler.com</a>	
Telephone: 8683-68000	

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: **Montly PMS**

Date of Delivery:      Payment Term: **Monthly billing (Bank to Bank)**

Stock No.	Unit	Description	Qty	Unit Cost	Amount
	month	<b>Preventive Maintenance Service:</b> Renewal of Maintenance Agreement for Two (2) units of Schindler Elevator located at OSG main Building, Makati City for FY 2026 <i>Duration: January 1, 2026 to June 30, 2026</i>	6	Php 35,824.88	Php 214,949.28

Total Amount in Words: **Two Hundred Fourteen Thousand Nine Hundred Forty Nine & 28/100 Pesos**      **Php 214,949.28**

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: **KELSUM NG**  
 Director  
 (Signature and name)  
**FEB 06 2026**  
 (Date)

Very truly yours,  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: **ARIEL J. UBINA**  
 Chief Accountant

ALOS: **02-10/101-2026-03-099**  
 Amount: **₱ 214,949.28**