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

SOLICITOR GENERAL
10 DEC 2025
FINANCIAL MANAGEMENT SERVICE
By: 10:06

PURCHASE ORDER

Supplier:	**JARDINE SCHINDLER ELEVATOR CORPORATION**		P.O. # **025-11-142**
Address:	20th Floor Tower 1, Insular Life Corporate Center, Insular Drive, Filinvest Corporate City, Alabang, Muntinlupa City		Date: November 3, 2025
TIN:	004-662-294-00000		**Mode of Procurement:** Direct Contracting
Account No.:	1781-0130-79	Branch: LBP - Pasong Tamo Branch	
Telephone:	8683-6800	email: piarose.delosreyes@schindler.com	

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 issusance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	P	Amount
1	lot	**Diagnosis and Supply of Labor and Materials for the Repair and Replacement of Printed Circuit Board Assembly (PE2) and Landing Operating Panel (PE1) for the Schindler Passenger Elevator Located at the OSG Main Building** Scope of Work: Replacement of parts: • Printed Circuit Board Assembly (PCBA) 53.Q (PE2) • Landing Operating Panel (LOP) LOPM5-UAPD (PE1) - Basement Parts Included: • PCBA SDIC 53.Q • LOPM5-UAPD Warranty: Six (6) months from the date of delivery. *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.* *The following documents shall be deemed to form part of and be construed as part of this contract:* *> Request for Quotation (RFQ)* *> Quotation* *> Other documents that may be required by law*	1	Php 87,360.00	Php	87,360.00
Total Amount in Words:		**Eighty Seven Thousand Three Hundred Sixty Pesos Only**			**Php**	**87,360.00**

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

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: KEI SUM NG
(Signature over printed name)
NOV 04 2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBINA
Chief Accountant

ALOBS: 02-101101-2025-12-686
Amount: ₱87,360.00

SOLICITOR GENERAL
RECEIVED
10 DEC 2025

12/10/25