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

PURCHASE ORDER

Supplier:	**JARDINE SCHINDLER ELEVATOR CORPORATION**		**P.O. #** **026-06-075**
Address:	20th Floor Tower 1, Insular Life Corporate Center, Insular Life Drive, Filinvest Corporate Alabang, Muntinlupa City		**Date:** June 23, 2026
TIN:	004-662-294-00000	Bank: Landbank - Pasong Tamo Branch	**Mode of Procurement:** Direct Contracting
Account No.:	1781-0130-79	Email: piarose.delosreyes@schindler.com	
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:** w/in thirty (30) days upon receipt of Purchase Order
Date of Delivery:	**Payment Term:** w/in thirty (30) days from Issuance of Inspection and Acceptance Report (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Diagnosis, Supply of Labor and Materials for the Repair and Replacement of the VVVF5+ Drive T2/C2 Module and SAIP Module for Schindler Passenger Elevator (PE2) Located at the OSG Main Building			
		Initial Diagnosis: 1. For Replacement: a. PCB SIAP 11.Q b. VVVF5+ Drive T2/C2 Module			
		Estimated Materials:			
1	piece	1. PCB SIAP 11.Q	1	Php 37,612.40	Php 37,612.40
2	piece	2 VVVF5+ Drive T2/C2 Module	1	234,000.00	234,000.00
		Warranty Requirement: *The contractor shall provide a warranty of at least six (6) months on both parts and labor for the replaced components, specifically the **PCB SIAP 11.Q** and the **VVVF5+ Drive T2/C2 Module**. Any defects resulting from material failure or improper installation within the warranty period shall be corrected by the contractor at no additional cost.*			
Total Amount in Words:		**Two Hundred Seventy One Thousand Six Hundred Twelve Pesos & 40/100**			**Php 271,612.40**

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.

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme:
KEI SIANG NG
EL - Director
(Signature over printed name)
JUN 25 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2026-06-319

Amount: ₱ 271,612.40

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009.

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division