



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
Malacañang, Manila
Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-045

Supplier: Jardine Schindler Elevator Corporation	Date: March 19, 2014
Address: 8th Floor, Pacific Star Building cor. Sen. Gil Puyat & Makati Ave., Makati City	Mode of Procurement: Direct Contracting
TIN:	

Gentlemen:

Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated Mar. 18, 2014, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery : DBM Bldg. II, Gen. Solano, San Miguel, Manila	Delivery Term : Seven (7) days
Date of Delivery : Seven (7) days upon receipt of PO	Payment Term: Upon complete delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
		Replacement of SDIC Print for Schindler Elevator No. I Material No. 591886 PCB VBB SDIC53 (3300)			P 32,648.00

(Total Amount In Words) **Thirty Two Thousand Six Hundred Forty Eight Pesos** 32,648.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed. *but not to exceed 20% of total contract price*

Very truly yours,

Conforme: *Betty Palido*
BETTY PALIDO
Signature over Printed Name of Supplier
28 March 2014
Date

ATTY. *Sofia C. Yanto*
Director, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by: <u><i>Esperanza Q. Ignacio</i></u> ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>2014-3-444</u> Amount : <u>₱ 32,648.-</u> Date : <u>3/24/2014</u>
--	--

Distribution of Copies:
/ / Original copy for the Supplier's Conforme
/ / Agency's Central Supply and Property Section for file
/ / COA Auditor