

**PURCHASE ORDER**  
**PHILIPPINE INFORMATION AGENCY**

Supplier : <b>CONCEPCION-OTIS PHILIPPINES, INC.</b>			P.O. No. : <b>24-07-014</b>		
Address : Unit A-D 21/F BPI-Philam Life Bldg., 6811 Ayala Ave., Bel-Air, Makati City			Date : 17 July 2024 Mode of Procurement : <b>Direct Contracting</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>PIA, Quezon City</u>			Delivery Term : 15 Days		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>ELEVATOR REPAIR, SUPPLY, INSTALLATION OF PARTS, LOAD TESTING AND LABOR</b>			
	piece	Hanger Roller	20	11,579.30	231,585.94
	piece	Limit Switch	2	5,649.46	11,298.91
	piece	Latch Roller	8	3,476.25	27,809.99
	set	Car Slide Guide set	12	2,160.75	25,928.98
	piece	Rubber Back Guide Shoe	12	1,533.75	18,404.95
	piece	CWT Slide Guide	4	3,974.24	15,896.94
	meter	1 length Car Door Belt	5	8,279.01	41,395.05
	piece	Car Intercom	1	10,880.91	10,880.91
	piece	ICU Battery	1	11,089.91	11,089.91
	piece	Auxiliary Contact	6	3,276.49	19,658.95
	piece	Door Contact	6	2,231.49	13,388.92
	piece	Rescue Battery 12v/7.2 AH	1	10,044.91	10,044.91
	piece	Door Controller	1	162,615.62	162,615.62
	unit	Load Testing	1	15,000.00	15,000.00
					614,999.97
		**All procurement documents for PR 24-06-025 shall form part of this Purchase Order **			Less Special Discount 72,000.00
REQUISITIONING OFFICE/DEPT:			ATTY. JULIUS S. DE PERALTA Chief, Administrative Division		
Purpose : To provide easy access of all personnel in the building and external clients particularly the Senior Citizens and differently abled persons			<b>GRAND TOTAL    PHP 543,000.00</b>		
(Total Amount in Words) <b>FIVE HUNDRED FORTY-THREE THOUSAND PESOS ONLY (PHP 543,000.00)</b>					
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 on the undelivered item/s.					
Conforme			Very truly yours		
<div style="background-color: black; color: white; padding: 10px; width: 150px; margin: 0 auto;">MARK FOR REDACTION</div>			<div style="background-color: black; color: white; padding: 10px; width: 150px; margin: 0 auto;">MARK FOR REDACTION</div>		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
Date			Designation		
Fund Cluster : <u>161</u> Funds Available : <u>FIVE HUNDRED THIRTY THREE THOUSAND PESOS</u> <div style="background-color: black; color: white; padding: 2px; text-align: center;">MARK FOR REDACTION</div> <b>ADELL ANTONIO DELA CRUZ JINO</b> OIC, Agency Accountant			ORS/BURS No. : <u>06-101101-2024-07-1401</u> Date of the ORS/BURS: <u>18 July 2024</u> Amount : <u>PHP 543,000.00</u>		
Supplier's Bank Name & Branch: Supplier's Bank Account Name : Supplier's Bank Account Number :					