|                                   |                           | Republic of the Ph<br>OFFICE OF THE SOLICI   |                |  |           | 17              |
|-----------------------------------|---------------------------|--|----------------|--|-----------|-----------------|
|                                   |                           | 134 Amorsolo St., Leg<br>Makati Cit  | jaspi Village  |  |           |                 |
|                                   |                           | PURCHASE   | ORDER          |  |           |                 |
| upplier:                          | ATLAS RE                  | ESOURCES & MANAGEMENT GROUP  | P.O. #         | 021-06-069   |           |                 |
| ddress:                           |                           | g.136 Amorsolo cor. Gamboa, Leagspi Village,   | Date:          | June 3, 2021   |           |                 |
| IN:                               | Makati City<br>000-107-74 | •  | Mode of Pro    | ocurement: Lease of R                                    | Real Prop | perty & Venue   |
|                                   | 1-249-8000                |  |                |  |           |                 |
| elephone:<br>Gentlemen:           | 8892-3801                 | Fax: 8815-4314   |                |  |           |                 |
|                                   |                           | his Office the following articles subject to the terms and co  |                |  |           |                 |
| Place of Delive<br>Date of Delive |                           | OFFICE OF THE SOLICITOR GENERAL  |                | m: from January 1, 202<br>rm: Monthly Billing<br>Bank to |           | ermber 31, 2021 |
| Stock No.                         | Unit                      | Description  | Quantity       | Unit Cost  |           | Amount          |
|                                   |                           |  |                |  |           |                 |
|                                   |                           | Renewal of lease for parking spaces located at APM for the period January 1, 2021 to December 31, 2021 |                |  |           |                 |
|                                   |                           | renewable at the options of both parties as follows:   |                |  |           |                 |
|                                   |                           | 1. Slot B-19   |                |  |           |                 |
|                                   |                           | Basement Parking assigned to ASG Magtanggol M.   | Castro         |  |           |                 |
|                                   | 0                         | Monthly Lease  |                | 3,330.00   |           |                 |
|                                   |                           | Add: 12% VAT<br>Sub-total  |                | 399.60   |           |                 |
|                                   |                           | Annual Parking Lease (Php3,729.60 x 12 mos.)   |                | 3,729.60   | Php       | 44,755.2        |
|                                   |                           |  |                |  |           |                 |
|                                   |                           | 2. Slot B-18<br>Surface Parking assigned to Admin. Service Vehicle                                     |                |  |           |                 |
|                                   |                           | Monthly Lease  |                | 3,330.00   |           |                 |
|                                   |                           | Add: 12% VAT   |                | 399.60   |           |                 |
|                                   |                           | Sub-total<br>Annual Parking Lease (Php3,729.60 x 12 mos.)  |                | 3,729.60   | Php       | 44,755.2        |
|                                   |                           |  |                |  |           | ,               |
|                                   |                           | 3. Slot S-16<br>Surface Parking assigned to ASG Anna Esperanza F                                       | <br>R. Solomon |  |           |                 |
|                                   |                           | Monthly Lease  |                | 3,330.00   |           |                 |
|                                   |                           | Add: 12% VAT   |                |  |           |                 |
|                                   |                           | Sub-total<br>Annual Parking Lease (Php3,729.60 x 12 mos.)  |                | 3,729.60   | Php       | 44,755.2        |
|                                   |                           |  |                |  |           | ·               |
|                                   |                           | 4. Slot S-19<br>Surface Parking assigned to ASG Ma. Cielo G. Se-Re                                     | <br>           |  |           |                 |
|                                   |                           | Monthly Lease  |                | 3,330.00   |           |                 |
|                                   |                           | Add: 12% VAT   |                | 399.60   |           |                 |
|                                   |                           | Sub-total<br>Annual Parking Lease (Php3,729.60 x 12 mos.)  |                | 3,729.60   | Php       | 44,755.2        |
|                                   |                           |  |                |  |           | ,               |
|                                   |                           | 5. Slot B-1<br>Basement Parking assigned to ASG Derek R. Puerto  | llano          |  |           |                 |
|                                   |                           | Monthly Lease  | mano           | 3,330.00   |           |                 |
|                                   |                           | Add: 12% VAT   |                | 399.60   |           |                 |
|                                   |                           | Sub-total<br>Annual Parking Lease (Php3,729.60 x 12 mos.)  |                | 3,729.60   | Php       | 44,755.2        |
|                                   |                           |  |                |  | ,,        | +4,7 33.2       |
|                                   |                           | 6. Slot B-6<br>Basement Parking assigned to ASG Remigio O. Pan   |                |  |           |                 |
|                                   |                           | Monthly Lease  | ya             | 3,330.00   |           |                 |
|                                   |                           | Add: 12% VAT   |                |  |           |                 |
|                                   | 1                         | Sub-total  |                | 3,729.60   |           |                 |

| Annual Parking Lease (Php3,729.60 x 12 mos.)   | 44,755.20  |
|--|------------|
| 7. Slot S-12   |            |
| Surface Parking assigned to ASG Angelita V. Miranda  |            |
| Monthly Lease 3,330.00   |            |
| Add: 12% VAT   |            |
| Sub-total 3,729.60   |            |
| Annual Parking Lease (Php3,729.60 x 12 mos.)   | 44,755.20  |
| 8. Slot S-6  |            |
| Surface Parking assigned to ASG Myrna M. Agno-Canuto                                       |            |
| Monthly Lease 3,330.00   |            |
| Add: 12% VAT   |            |
| Sub-total 3,729.60   |            |
| Annual Parking Lease (Php3,729.60 x 12 mos.) Php   | 44,755.20  |
| 9. Slot S-8  |            |
| Surface Parking assigned to ASG B. Marc Canuto   |            |
| Monthly Lease 3,330.00   |            |
| Add: 12% VAT 399.60  |            |
| Sub-total 3,729.60   |            |
| Annual Parking Lease (Php3,729.60 x 12 mos.) Php   | 44,755.20  |
| 10. Slot S-7   |            |
| Surface Parking assigned to ASG Gilbert U. Medrano   |            |
| Monthly Lease 3,330.00   |            |
| Add: 12% VAT 399.60  |            |
| Sub-total 3,729.60   |            |
| Annual Parking Lease (Php3,729.60 x 12 mos.)   | 44,755.20  |
| 11. Slot B-21  |            |
| Basement Parking assigned to ASG John Emmanuel Madamba                                     |            |
| Monthly Lease 3,330.00   |            |
| Add: 12% VAT 399.60  |            |
| Sub-total 3,729.60   |            |
| Annual Parking Lease (Php3,729.60 x 12 mos.)   | 44,755.20  |
|  |            |
| Total Amount in Words: Four Hundred Ninety-Two Thousand Three Hundred Seven Pesos & 20/100 | 492,307.20 |

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: (Signature over printed name

(Date)

Very truly yours, 4

**RODRIGO L. OJENAL** SAO, Administrative Division

EDITHA R. BUENDIA OIC-Director IV, HRMAS

ALOBS: 02-102 101-2021.05-343 Funds Available ¢ 492, 309.70 h Amount: ARIEL J. UBINA