Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier: Address:		ATION AND MANAGEMENT OFFICE (PMO) oa St., Legaspi Village, Makati City	P.O. # <u>021-06-087</u> Date: June 30, 2021						
	200 202 482 000								
TIN:	209-203-483-000			Mode of Procurement:					
	.: 1802-1011-51 Bank: Land Bank 8818-8304 Admin/ 8818-4591 Finance			Lease of Real Property & Venue (Agency to Agency)					
Gentlemen:	0010-0304	Adminy 0010-4391 Finance			(Agency ii	o Agen	Суј		
	ase furnish th	nis Office the following articles subject to the terms and co	nditions o	ontain	ed herein:				
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL				Delivery Term: January 1, 2021 to December 31, 2021					
Date of Delivery:			Payment Term: Monthly Billing, Bank to Bank						
Stock No.	Unit	Description	Quantity Unit Cost		Amount				
		Renewal of Twenty (20) slots of Parking Space labelled as Parking Slot Nos. 22, 23, 24, 25, 26, 27, 28, 29, 30, 31,32, 33, 34, 36, 37, 38, 39, 40, 41 & 42 located in the Gallery Building Parking Area, a portion of the National Government Property (Mile Long Complex) in Amorsolo St., Makati City for the period from January 2021 to December 2021, as follows: 20 Parking Slots x Php 5,625.00/parking slot Monthly Parking Rent No. of Months Rental for the period of January 2021 to June 2021 with attached contract signed by former Director IV for HRMAS Rosalinda C. Ibarra as representative for OSG 20 Parking Slots x Php 5,625.00/parking slot Monthly Parking Rent No. of Months Rental for the period of July 2021 to December 2021 with attached contract signed by OIC- Director IV for HRMAS Editha R. Buendia as representative for for OSG		Php	112,500.00 6 675,000.00 112,500.00 6 675,000.00	Php	675,000.00 675,000.00		
Total Amount	in Words:	ONE MILLION THREE HUNDRED FIFTY THOUSA	ND PES	OS OI	NLY	Php	1,350,000.00		
In case delay shali be		nake the full delivery within the time specified above, a pa				1			
Conforme: ATTY. GERARD L. CHAN, CESO I					RODRIGO L. OJENAL SAO, Administrative Division				
(Signature over printed name) (Date)					EDITHA R. BUENDIA OIC Director IV, HRMAS				
Funds Availal	Auto	ALOBS: 62 -10/101-2011 Amount: \$1,350,000. UBIÑA countant	07-5°	ħ	/				