

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

PURCHASE ORDER


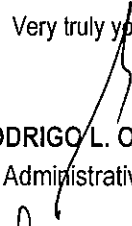
Supplier: MONTEROMA CORPORATION Address: 25th Flr. ACCRALAW Tower, Second Ave., cor. 30th St., Crescent Park West, Bonifacio Global City, Taguig, Metro Mla. TIN: 238-518-686-000 Account No.: 1-232-00401-7 Bank: RCBC The Fort, Sapphire Business Ctr Telephone: 8710-2060 Fax:	P.O. # 021-11-162 Date: November 15, 2021 Mode of Procurement: (Lease of Real Property & Venue)
--	---

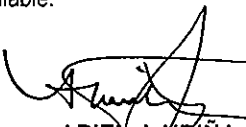
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: January 2021 to December 2021
Date of Delivery:	Payment Term: Monthly Billing Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Renewal of office space lease, for unit 3C of Monteroma Corporation approximately 118.5 sq.m. located at 3rd Floor, Montepino Building for the use of the Francisco Chavez Division from January 1, 2021 to December 31, 2021			
	sq.m.	A. RENTAL (Php580.95/sq.m. x 118.5 sq.m.) Add: 12% VAT Total Monthly Rent	118.5	Php 68,842.58 <u>8,261.11</u> Php 77,103.69	
	mos.	Gross Rental Amount from January 1, 2021 to December 31, 2021	12	77,103.69	Php 925,244.28
		B. ADDITIONAL SECURITY DEPOSIT from Php196,201.53 to Php206,527.74			10,326.39
	mos.	C. ASSOCIATION/CONDOMINIUM DUES (Php64.00 x 118.5 sq.m.)	12	7,584.00	<u>91,008.00</u>
Total Amount in Words:		One Million Twenty-Six Thousand Five Hundred Seventy-Eight Pesos and 67/100			Php 1,026,578.67

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.

<p>Conforme:  _____ (Signature over printed name) _____ (Date)</p>	<p style="text-align: right;">Very truly yours, RODRIGO L. OJENAL SAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS</p>
--	---

<p>Funds Available:  ARIEL J. UBIÑA Chief Accountant</p>	<p>ALOBS: 02/01101-2021-11-1000 Amount: <u>₱1,026,578.67</u></p>
--	---