Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:	MARLIN REALTY CORPORATION				P.O. # <u>021-12-185</u>				
Address:	2/ F Montepoino Bldg., 138 corner Amorsolo & Gamboa			Date:	Date: December 10, 2021				
	Sts. Legaspi Village, Makati City								
TIN:	000-593-5	88-000	Mode	Mode of Procurement:					
Account No.:	0052-00014480 Bank: Philtrust Bank				Lease of Real Property				
Telephone:	88160347/	88181402 Fax:				• •			
Gentlemen:		· · · · · · · · · · · · · · · · · · ·		 			·		
Plea	ase furnish	this Office the followin	g articles subject to the terms and	conditions	containe	d herein:			
Place of Delive	erv:	OFFICE OF	THE SOLICITOR GENERAL	Delive	rv Term	: w/in 30 dav	s unon recei	nt of P.O.	
Date of Delivery:					Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance				
						-	o bank	accoptance	
Stock No.	Unit		Description	Quantit	vi t	Jnit Cost		mount	
		Renewal of office s	space lease for Unit 3D of Marlin		"		- '		
		•	pproximately 89.5 sq.m. located	•	ı or,				
i		Montepino Building from January 1, 2021 to December 31, 2021					ĺ		
		for the use of the Frank Chavez Division, renewable a							
		of both parties.			1				
		A. MONTHLY RENT	AL RATE:						
	mos.	(Php519.39/sq.m. x	89.5 sq.m. vat-in)	12	Php	46,485.41	Php	557,824.9	
		the rate is inclusive	of 5% increment for renewal after	ĺ					
		end of three-year co	ntract		1				
		*previous rate 494.6	6 per sq.m.						
		F	CONDOMINIUM DUES:	-					
	mos.	(89.5 sq.m. x Php64		12	Php	5,728.00	Php	68,736.0	
			1 to December 31, 2021 payable	to	Ì				
		Marlin Realty Corpor	ration						
				ļ					
		İ							
					<u> </u>				
Total Amount	in Words:	Six Hundred Twent	Hundred Twenty-Six Thousand Five Hundred Sixty			0	Php	626,560.9	
					-		<u> </u>		
In case o	of failure to	make the full delivery	within the time specified above, a	penalty of o	ne-tenth	(1/10) of one	percent for	every day of	
delay shall be	imposed.						_		
						Very trul	y yours,		
							F/		
						4	tu -	===	
						JESSICA/L	. CASTRO	ī	
\sim 1.4.						CAO, Administ	rative Divisio	K .	
Conforme:	ATTU	and bimpak				\mathcal{A}	/ (
_	(Signat	ure over printed name)							
_		2-15-21	_			EDITHA R.	BUENDIA		
		(Date)				Director V	, HRMAS		
						/			
Funds Available	e:		ALOBS: 02-10/101-201-1	2-1160		· · · · · · · · · · · · · · · · · · ·			
			Y .						
1.	/	1_	ALOBS: 62-10/101-201-1 Amount: \$626,560.9	2					
(XX	<u> </u>							
	ARIEL J.	UBIÑA							
Chief Accountant									