

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

PURCHASE ORDER

Supplier: ANGARA ABELLO CONCEPCION REGALA & CRUZ Address: 26th Flr. ACCRALAW Tower, Second Ave., cor. 30th St., Crescent Park West, Bonifacio Global City, Taguig, Metro Mla. TIN: 000-434-145-000 Account No.: 1-232-000-22-4 Bank: RCBC The Fort, Sapphire Business Ctr Telephone: 8403-7007/8403-7009 Fax:	P.O. # 021-09-130 Date: September 29, 2021 Mode of Procurement: (Lease of Real Property & Venue)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: January 2021 to December 2021 Payment Term: Monthly Billing Bank to bank
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Renewal of office space lease, for units 6A & 6B of ACCRA approximately 415 sq.m. located at 6th Floor, Montepino Building for the use of the Antonio Barredo Division and Lorenzo Tanada Division from January 1, 2021 to December 31, 2021			
	sq.m.	A. RENTAL (Php580.95/sq.m. x 415 sq.m.) Add: 12% VAT Total Monthly Rent	415	Php 241,094.25 28,931.31 <hr/> 270,025.56	
	mos.	Gross Rental Amount from January 1, 2021 to December 31, 2021	12	270,025.56	Php 3,240,306.72
		B. ADDITIONAL SECURITY DEPOSIT from Php688,845.58 to Php723,282.75			<u>34,437.18</u>

Total Amount in Words: **Three Million Two Hundred Seventy-Four Thousand Seven Hundred Forty-Three Pesos & 90/100** **Php 3,274,743.90**

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.


Very truly yours,

Conformed: 
 Emrico O. De Guzman
 (Signature over printed name)
 10/29/21
 (Date)

RODRIGO L. OJENAL
 SAO, Administrative Division



EDITHA R. BUENDIA
 OIC-Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief/Accountant	ALOBS: 02-10/101-2021-10-850 Amount: <u>₱ 3,274,743.90</u>	
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