

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

## PURCHASE ORDER

Supplier: <b>ATLAS RESOURCES &amp; MANAGEMENT GROUP</b> Address: APMC Bldg. 136 Amorsolo cor. Gamboa, Leagspi Village, Makati City TIN: 000-107-740-000 Account No.: 1-249-80007-0      Bank: RCBC Telephone: 8892-3801      Fax: 8815-4314	P.O. # <b>021-06-068</b> Date: June 3, 2021  <b>Mode of Procurement: Lease of Real Property &amp; Venue</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: from January 1, 2021 to December 31, 2021
Date of Delivery:	Payment Term: <b>Monthly Billing</b> Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Renewal of lease for office spaces located at APMC Building for the period January 1, 2021 to December 31, 2021 renewable at the options of both parties as follows:</b>  <b>OFFICE SPACES:</b>  <b>Unit 1-A (G/F F. Feria Division-ASG Castro)</b> 160 sq.m. x 654.06/sq.m. Monthly Office Space Rental 104,649.60 Add: 12% VAT (for monthly office rental only) 12,557.95 Sub-total 117,207.55 Monthly Utilities and Services (160 sq.m. x Php112.61) 18,017.60 Monthly Airconditioning (160 sq.m. x Php 198.27) 31,723.20 166,948.35  Annual Office Space Rental (Php166,948.35 x 12 mos.)			Php 2,003,380.20
		<b>Unit 1-C (G/F F. Feria Division-ASG Castro)</b> 73 sq.m. x 654.06/sq.m. Monthly Office Space Rental 47,746.38 Add: 12% VAT (for monthly office rental only) 5,729.56 Sub-total 53,475.94 Monthly Utilities and Services (73 sq.m. x Php 112.61) 8,220.53 Monthly Airconditioning (73 sq.m. x Php 198.27) 14,473.71 76,170.18  Annual Office Space Rental (Php76,170.18 x 12 mos.)			914,042.16
		<b>Unit 1-D (G/F PLanning Division)</b> 42 sq.m. x 654.06/sq.m. Monthly Office Space Rental 27,470.52 Add: 12% VAT (for monthly office rental only) 3,296.46 Sub-total 30,766.98 Monthly Utilities and Services (42 sq.m. x Php112.61) 4,729.62 Monthly Airconditioning (42 sq.m. x Php 198.27) 8,327.34 43,823.94  Annual Office Space Rental (Php43,823.94 x 12 mos.)			525,887.28
		<b>Unit 1-E (G/F Internal Audit Division)</b> 38 sq.m. x 654.06/sq.m. Monthly Office Space Rental 24,854.28 Add: 12% VAT (for monthly office rental only) 2,982.51 Sub-total 27,836.79 Monthly Utilities and Services (38 sq.m. x Php112.61) 4,279.18 Monthly Airconditioning (38 sq.m. x Php 198.27) 7,534.26 39,650.23			

<b>Annual Office Space Rental (Php39,650.23 x 12 mos.)</b>		<b>475,802.76</b>
<b>Unit 2-A (2/F Docket Management Service)</b>		
<b>280 sq.m. x 538.29/sq.m.</b>		
Monthly Office Space Rental	150,721.20	
Add: 12% VAT (for monthly office rental only)	<u>18,086.54</u>	
Sub-total	168,807.74	
<b>Monthly Utilities and Services (280 sq.m. x Php112.61)</b>	<b>31,530.80</b>	
<b>Monthly Airconditioning (280 sq.m. x Php 198.27)</b>	<b><u>55,515.60</u></b>	
	<b>255,854.14</b>	
<b>Annual Office Space Rental (Php255,854.14 x 12 mos.)</b>		<b>3,070,249.68</b>
<b>Unit 2-B (2/F P. Corpuz Division- ASG Puertollano)</b>		
<b>210 sq.m. x 538.29/sq.m.</b>		
Monthly Office Space Rental	113,040.90	
Add: 12% VAT (for monthly office rental only)	<u>13,564.91</u>	
Sub-total	126,605.81	
<b>Monthly Utilities and Services (210 sq.m. x Php112.61)</b>	<b>23,648.10</b>	
<b>Monthly Airconditioning (210 sq.m. x Php 198.27)</b>	<b><u>41,636.70</u></b>	
	<b>191,890.61</b>	
<b>Annual Office Space Rental (Php191,890.61 x 12 mos.)</b>		<b>2,302,687.32</b>
<b>Unit 3-A (3/F Q. Makalintal Division- ASG Panga)</b>		
<b>154 sq.m. x 538.29/sq.m.</b>		
Monthly Office Space Rental	82,896.66	
Add: 12% VAT (for monthly office rental only)	<u>9,947.60</u>	
Sub-total	92,844.26	
<b>Monthly Utilities and Services (154 sq.m. x Php112.61)</b>	<b>17,341.94</b>	
<b>Monthly Airconditioning (154 sq.m. x Php 198.27)</b>	<b><u>30,533.58</u></b>	
	<b>140,719.78</b>	
<b>Annual Office Space Rental (Php140,719.78 x 12 mos.)</b>		<b>1,688,637.36</b>
<b>Unit 3-B (3/F Q. Makalintal Division- ASG Panga)</b>		
<b>126 sq.m. x 538.29/sq.m.</b>		
Monthly Office Space Rental	67,824.54	
Add: 12% VAT (for monthly office rental only)	<u>8,138.94</u>	
Sub-total	75,963.48	
<b>Monthly Utilities and Services (126 sq.m. x Php112.61)</b>	<b>14,188.86</b>	
<b>Monthly Airconditioning (126 sq.m. x Php 198.27)</b>	<b><u>24,982.02</u></b>	
	<b>115,134.36</b>	
<b>Annual Office Space Rental (Php115,134.36 x 12 mos.)</b>		<b>1,381,612.32</b>
<b>Unit 3-C (3/F F.A. Bautista Division- ASG Miranda)</b>		
<b>100 sq.m. x 538.29/sq.m.</b>		
Monthly Office Space Rental	53,829.00	
Add: 12% VAT (for monthly office rental only)	<u>6,459.48</u>	
Sub-total	60,288.48	
<b>Monthly Utilities and Services (100 sq.m. x Php112.61)</b>	<b>11,261.00</b>	
<b>Monthly Airconditioning (100 sq.m. x Php 198.27)</b>	<b><u>19,827.00</u></b>	
	<b>91,376.48</b>	
<b>Annual Office Space Rental (Php91,376.48 x 12 mos.)</b>		<b>1,096,517.76</b>
<b>Unit 3-D (3/F F.A. Bautista Division- ASG Miranda)</b>		
<b>110 sq.m. x 538.29/sq.m.</b>		
Monthly Office Space Rental	59,211.90	
Add: 12% VAT (for monthly office rental only)	<u>7,105.43</u>	
Sub-total	66,317.33	
<b>Monthly Utilities and Services (110 sq.m. x Php112.61)</b>	<b>12,387.10</b>	
<b>Monthly Airconditioning (110 sq.m. x Php 198.27)</b>	<b><u>21,809.70</u></b>	
	<b>100,514.13</b>	
<b>Annual Office Space Rental (Php100,514.13 x 12 mos.)</b>		<b>1,206,169.56</b>
<b>Unit 4-D (4/F Special Committee on Naturalization)</b>		
<b>110 sq.m. x 538.29/sq.m.</b>		
Monthly Office Space Rental	59,211.90	
Add: 12% VAT (for monthly office rental only)	<u>7,105.43</u>	

Sub-total	66,317.33	
Monthly Utilities and Services (110 sq.m. x Php112.61)	12,387.10	
Monthly Airconditioning (110 sq.m. x Php 198.27)	21,809.70	
	<u>100,514.13</u>	
Annual Office Space Rental (Php100,514.13 x 12 mos.)		1,206,169.56
<b>Unit 5-A (5/F Harvey Division - ASG Agno-Canuto)</b>		
154 sq.m. x 538.29/sq.m.		
Monthly Office Space Rental	82,896.66	
Add: 12% VAT (for monthly office rental only)	9,947.60	
Sub-total	<u>92,844.26</u>	
Monthly Utilities and Services (154 sq.m. x Php112.61)	17,341.94	
Monthly Airconditioning (154 sq.m. x Php 198.27)	30,533.58	
	<u>140,719.78</u>	
Annual Office Space Rental (Php140,719.78 x 12 mos.)		1,688,637.36
<b>Unit 5-B (5/F Harvey Division - ASG Agno-Canuto)</b>		
126 sq.m. x 538.29/sq.m.		
Monthly Office Space Rental	67,824.54	
Add: 12% VAT (for monthly office rental only)	8,138.94	
Sub-total	<u>75,963.48</u>	
Monthly Utilities and Services (126 sq.m. x Php112.61)	14,188.86	
Monthly Airconditioning (126 sq.m. x Php 198.27)	24,982.02	
	<u>115,134.36</u>	
Annual Office Space Rental (Php115,134.36 x 12 mos.)		1,381,612.32
<b>Unit 5-C (5/F S. Hilado Division - ASG Canuto)</b>		
100 sq.m. x 538.29/sq.m.		
Monthly Office Space Rental	53,829.00	
Add: 12% VAT (for monthly office rental only)	6,459.48	
Sub-total	<u>60,288.48</u>	
Monthly Utilities and Services (100 sq.m. x Php112.61)	11,261.00	
Monthly Airconditioning (100 sq.m. x Php 198.27)	19,827.00	
	<u>91,376.48</u>	
Annual Office Space Rental (Php91,376.48 x 12 mos.)		1,096,517.76
<b>Unit 5-D (5/F S. Hilado Division - ASG Canuto)</b>		
110 sq.m. x 538.29/sq.m.		
Monthly Office Space Rental	59,211.90	
Add: 12% VAT (for monthly office rental only)	7,105.43	
Sub-total	<u>66,317.33</u>	
Monthly Utilities and Services (110 sq.m. x Php112.61)	12,387.10	
Monthly Airconditioning (110 sq.m. x Php 198.27)	21,809.70	
	<u>100,514.13</u>	
Annual Office Space Rental (Php100,514.13 x 12 mos.)		1,206,169.56
<b>Unit 6-A (6/F I. Villamor Division - ASG Madamba)</b>		
280 sq.m. x 538.29/sq.m.		
Monthly Office Space Rental	150,721.20	
Add: 12% VAT (for monthly office rental only)	18,086.54	
Sub-total	<u>168,807.74</u>	
Monthly Utilities and Services (280 sq.m. x Php112.61)	31,530.80	
Monthly Airconditioning (280 sq.m. x Php 198.27)	55,515.60	
	<u>255,854.14</u>	
Annual Office Space Rental (Php255,854.14 x 12 mos.)		3,070,249.68
<b>Unit 6-B (6/F J. Liwag Division - ASG Medrano)</b>		
210 sq.m. x 538.29/sq.m.		
Monthly Office Space Rental	113,040.90	
Add: 12% VAT (for monthly office rental only)	13,564.91	
Sub-total	<u>126,605.81</u>	
Monthly Utilities and Services (210 sq.m. x Php112.61)	23,648.10	
Monthly Airconditioning (210 sq.m. x Php 198.27)	41,636.70	
	<u>191,890.61</u>	
Annual Office Space Rental (Php191,890.61 x 12 mos.)		2,302,687.32

Unit 8-A (8/F P. Tuazon Division - ASG Solomon) 162 sq.m. x 1,041.86/sq.m. Monthly Office Space Rental Add: 12% VAT (for monthly office rental only) Sub-total Monthly Utilities and Services (162 sq.m. x Php112.61) Annual Office Space Rental (Php207,277.90 x 12 mos.)	168,781.32 20,253.76 189,035.08 18,242.82 207,277.90	Php	2,487,334.80
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Total Amount in Words: **Twenty-Nine Million One Hundred Four Thousand Three Hundred Sixty-Four Pesos & 76/100** **29,104,364.76**


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,



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


Conforme:



(Signature over printed name)

06/03/21

(Date)



**EDITHA R. BUENDIA**  
OIC-Director IV, HRMAS

Funds Available:



**ARIEL J. UBINA**  
Chief Accountant

ALOBS: 02-102101-2021-05-343 <sup>-05-2021</sup> <sub>for</sub>

Amount: 29,104,364.76 ✓  
29,104,364.76