

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

## PURCHASE ORDER

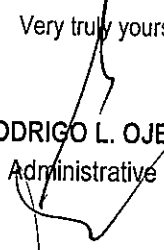
<b>Supplier:</b> MONTEROMA CORPORATION <b>Address:</b> 25th Flr. ACCRALAW Tower, Second Ave., cor. 30th St., Crescent Park West, Bonifacio Global City, Taguig, Metro Mla. <b>TIN:</b> 238-518-686-000 <b>Account No.:</b> 1-232-00401-7 <b>Bank:</b> RCBC The Fort, Sapphire Business Ctr <b>Telephone:</b> 8710-2060 <b>Fax:</b>	<b>P.O. #</b> <u>021-11-163</u> <b>Date:</b> November 15, 2021  <b>Mode of Procurement:</b> (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:

<b>Place of Delivery:</b> <u>OFFICE OF THE SOLICITOR GENERAL</u> <b>Date of Delivery:</b>	<b>Delivery Term:</b> January 2021 to December 2021 <b>Payment Term:</b> Monthly Billing Bank to bank
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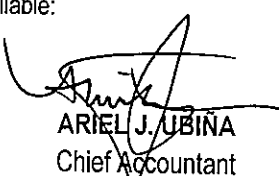
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Renewal of office space lease, for unit 4A approximately 91.5 sq.m. located at 4th Floor, Montepino Building for the use of the Lebbeus Wilfley Division from January 1, 2021 to December 31, 2021</b>			
	sq.m.	A. RENTAL (Php580.95/sq.m. x 91.5 sq.m.) Add: 12% VAT Total Monthly Rent	91.5	Php 53,156.93 <u>6,378.83</u> Php 59,535.76	
	mos.	Gross Rental Amount from January 1, 2021 to December 31, 2021	12	59,535.76	Php 714,429.12
		B. ADDITIONAL SECURITY DEPOSIT from Php151,497.25 to Php159,470.79			7,973.54
	mos.	C. ASSOCIATION/CONDOMINIUM DUES (Php64.00 x 91.5 sq.m.)	12	Php 5,856.00	70,272.00
<b>Total Amount in Words:</b>		<b>Seven Hundred Ninety-Two Thousand Six Hundred Seventy-Four Pesos and 66/100</b>			<b>Php 792,674.66</b>

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)  
 \_\_\_\_\_  
 (Date)

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

<b>Funds Available:</b>  <b>ARIEL J. UBINA</b> Chief Accountant	<b>ALOS:</b> <u>02-101101-2021-11-999</u> <b>Amount:</b> <u>₱792,674.66</u>
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