

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 Manila
 TIN: 238-518-686-000
 Account No.: 1-232-00401-7 Bank: RCBC, The Fort, Sapphire Business CTr.
 Telephone: 8710-2060 Fax


P.O. # **021-12-182**
 Date: December 7, 2021
 Mode of Procurement:
 Lease of Real Property

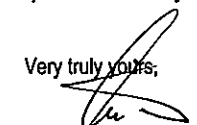
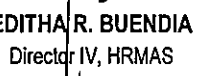
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: April 12, 2021 to December 31, 2021
 Date of Delivery: Payment Term: Monthly Billing
 (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Additional Office Space Provision for new Legal Division, for the period April 12, 2021 to December 31, 2021 renewable at the options of both parties as follows:			
		Rental for the period of Apr. 12 to Dec. 31, 2021 (inclusive of 3 months Advance Rental - Apr. 12 to Jul. 11, 2021)			
		116 sq.m x Php 580.95/sq.m			
		Rental for the period of Apr. 12 to 30, 2021			
		Monthly Office Space Rental		Php 67,390.20	
		Apr. 12 to Apr. 30, 2021		60.00%	
		Rental for the month of April 12 to 30, 2021		40,434.12	
		Rental for the period of May 2021 to December 2021			
		Monthly Office Space Rental		Php 67,390.20	
		No. of Months		8	
		Rental for the period of May 2021 to December 2021		539,121.60	
		Total Office Space Rental for the period of Apr. 12 to Dec. 31, 2021		579,555.72	
		Add: 12% VAT		69,546.69	
		Office Space Rental for the period of Apr. 12 to Dec. 31, 2021		649,102.41	Php 649,102.41
		Security Deposit			202,170.60
		Assessment/Condominium Dues			
		(116 sq.m. x Php 64.00/sq.m.)		7,424.00	
		for the period of May 2021 to December 2021		8 mos.	
				59,392.00	
		for April 12 to April 30, 2021 (18/30 days)		4,454.40	
				63,846.40	63,846.40
		As additional space in relation to Unit 4A of Monteroma Corp. located in Montepino Bldg. occupied by Lebbeus R. Wilfley Division under ASG Sharon E. Millan-Decano. (Referred to GPPB Reso 06-2018 and section 53.10 and Annex H of 2016 Revised IRR of RA 9184-updated)			
Total Amount in Words:				Nine Hundred Fifteen Thousand One Hundred Nineteen Pesos & 41/100 Only	Php 915,119.41

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.

Conforme: 
 (Signature over printed name)
 12/14/21
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: _____
 Amount: _____
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184
ISRAEL C. DALLUAY
 Administrative Assistant I