

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

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 AUG 24 2023
 JONN 9:09am
 FINANCIAL MANAGEMENT SERVICES
 BY: _____

OFFICE OF THE PURCHASE ORDER

RECEIVED
 AUG 23 2023
 BUDGET DIVISION

Supplier: **ANGARA ABELLO CONCEPCION RESOLA & CRUZ (ACCRA) 2023** P.O. No. **023-08-134**
 Address: 26th Flr. ACCRALAW Tower, Second Ave. cor. 30th St., Date August 23, 2023
 Crescent Park West, Bonifacio Global City, Taguig, Metro Manila
 TIN: 000-434-145-000 By: *[Signature]* Mode of Procurement:
 Account No.: 1-232-000-22-4 Bank: RCBC The Fort Burgos Circle Business Ctr. (Lease of Real Property & Venue)
 Telephone: 8403-7007/8403-7009 Fax:

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: January 1, 2023 to December 31, 2023
 Date of Delivery: Payment Term: Monthly Billing
 Bank to bank

Stock No.	Unit	Qty.	Unit Cost	Amount
	Renewal of office space lease for ACCRA approximately 415.5 sq.m. located at 6th Floor, Montepino Building for the use of Antonio Barredo Division and Lorenzo Tanada Division from January 1, 2023 to December 31, 2023			
	A. RENTAL (with 5% increment): 415.50 sq.m. x Php 640.50/sq.m. Add: 12% VAT Total Monthly Rent		Php 266,127.75 31,935.33 Php 298,063.08	
	Gross Rental Amount mos. from January 1, 2023 to December 31, 2023	12	Php 298,063.08	Php 3,576,756.96
	B. ADDITIONAL 5% SECURITY DEPOSIT: (based from the previous contract) mos. from Php 253,148.96 to Php 266,127.75	3	Php 12,978.79	Php 38,936.37
	C. ASSOCIATION/CONDOMINIUM DUES Payable to ACCRA mos. Php 64.00 x 415.50/sq.m.	12	Php 26,592.00	Php 319,104.00
Amount in Words	Three Million Nine Hundred Thirty Four Thousand Seven Hundred Ninety Seven Pesos & 33/100 Only			Php 3,934,797.33

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]*
Patricia Ann T. Prodigalidad
 (Signature over printed name)
 9/1/2023
 (Date)

Very truly yours,
[Signature]
JESSICA K. CASTRO
 CAO, Administrative Division

[Signature]
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *[Signature]*
ARIEL J. UBINA
 Chief Accountant

ALOB: 02-101101-2023.08-507
 Amount: 3,934,797.33