

AUG 07 2024  
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**PURCHASE ORDER**

Supplier: <b>ARTJOHNLEY ENTERPRISES</b>	P.O. # <b>024-08-125</b>
Address: 8B D Munoz Carmel V Subd. Tandang Sora, Quezon City	Date: August 5, 2024
TIN: 234-924-389-00000	Mode of Procurement: Shopping
Account No.: 1491-1647-15	Branch: Landbank - Novaliches, QC
Telephone: 02-7903-9504/0917-110-0728	email: <a href="mailto:sales1artjohnleyenterprises@gmail.com">sales1artjohnleyenterprises@gmail.com</a>

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: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Procurement of Common Use Office - ICT Supplies</b>					
1	units	<b>FLASHDRIVE, 16GB</b> Storage Size: 16GB; Interface: USB 3.0 Compatibility: USB 3.0 (backwards compatible with USB 2.0) Plug and Play With Strap or Holder (Sandisk Ultra USB 3.0 Flash Drive 16GB   Transfer files up to 5x faster than standard USB 2.0   Fast transfer of data in less than 40 seconds   Fast performance speeds (up to 100MB/s read))	33	Php 270.00	Php 8,910.00
2	units	<b>FLASHDRIVE, 32GB</b> Storage Size: 32GB; Interface: USB 3.0 Compatibility: USB 3.0 (backwards compatible with USB 2.0) Plug and Play With Strap or Holder (Sandisk Ultra Flair USB 3.0 Flash Drive 32GB   USB 3.0 flash drive moves your files fast. Spend less time waiting to transfer files and enjoy high-speed USB 3.0 performance of (up to 150MB/s read))	364	370.00	134,680.00
3	units	<b>OPTICAL MOUSE, USB TYPE</b> A4Tech FM10 Fstyler USB Mouse Model: FM10 / FM10S Connectivity: USB; Sensor: Optical; Type: Wired Ergonomic Design: Symmetric Resolution: 600-1000-1200-1600 DPI Buttons: 4, Left, Middle & Right Button; Dimension: 108 x 64 x 35 mm Weight: 108 g (w/ cable) Scroll Wheel Direction: Two-Way Cable Length: At least 150cm; Port: USB Compatible with MAC & Windows System Requirements: Windows XP / Vista / 7 / 8 / 8.1 / 10	25	365.00	9,125.00
4	units	<b>KEYBOARD, USB TYPE</b> A4Tech KRS-85 USB Keyboard Black Brand: A4Tech   Keyboard: KRS-85 Keycaps: A shape, Round Edge Hotkeys: 12FN Multimedia Hotkeys; Print of Characters: Laser Engraved Splash Proof: Yes Cable Length: At least 150cm Connectivity: USB Type Compatible with MAC & Windows	46	465.00	21,390.00
5	units	<b>LAPTOP CHARGER</b> Original; Compatible with Lenovo L460/L470 Input: 100-240V - 1.8A 50-60hZ Output: 20V - 3.25A Warranty: At least one (1) year	18	2,000.00	36,000.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
6	units	<b>USB HUB 3.0 MULTI TYPE-A - 4 PORT</b> U-Green 4-Port USB 3.0 Hub + Powered by Micro USB Metal Plated Shell Ultra Slim (CM219/50985) Output: At least 4 x USB 3.0 Type A Ports Input 1 x 3.0 USB Type A; Maximum Data Transfer Rate: USB 3.0: Gbps USB 2.0:48Mbps; Power: DC5V; Plug and Play Wire Length: At least one (1) meter or above	3	620.00	1,860.00
7	units	<b>AUTOMATIC VOLTAGE REGULATOR</b> Secure Brand Automatic Voltage Regulator (AVR) Voltage: 220V AVR; Watts: 500 Watts Max. Capacity: 50VA; Fuse: 5A Socket: At least 3 x 220V Casing Metal; Response Time: Within 1 second Features: Short Circuit and Overload Protection; High Performance  <i>Note: Supplier must warrant that in case of defective delivered item upon usage of end-user, it will be subject for replacement. Technical specifications are minimum only. The supplier will be allowed to deviate from the technical specifications of this PO provided that said deviation is equal or greater than those stipulated.</i>	7	325.00 VAT Inclusive	2,275.00

Total Amount in Words: **TWO HUNDRED FOURTEEN THOUSAND TWO HUNDRED FORTY PESOS ONLY** **Php 214,240.00**


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,

Conforme: John Francis Centeno  
 (Signature over printed name)  
8-14-24  
 (Date)

**JESSICA L. CASTRO**  
 CAO, Administrative Division

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

Funds Available:   
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOB: 02-101101-2024-08-509  
 Amount: ₱ 214,240.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

**CHRISTIAN D. BUAT**  
 ADAS I

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 AUG 08 2024  
 BUDGET DIVISION  
 By: Am 9: 17 AM