

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

Supplier: **ARTJOHNLEY ENTERPRISES**

Address: 8B D. Munoz St., Carmel V Subd., Tandang Sora, Quezon City

TIN: 234-924-389-000

Account No.: 1491-1647-15

Telephone: 7903-9504

Branch: Landbank - Novaliches Branch

Email: [artjohnleyenterprises@gmail.com](mailto:artjohnleyenterprises@gmail.com)

P.O. # **025-05-077**

Date: May 23, 2025

Mode of Procurement:  
Shopping

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: W/in thirty (30) days upon receipt of P.O.

Payment Term: w/in 30 days upon issuance of  
Inspection & Acceptance Report (Bank to Bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	<b>PROCUREMENT OF OFFICE ICT SUPPLY:</b> <b>A4Tech KRS-85 USB Keyboard Black</b> Keycaps: A-Shape, Round Edge Hotkeys: 12 FN Multimedia Hotkeys Character: Laser Engraving Splash Proof: Yes Adjustable Keyboard Legs: Yes Rating: 5V / 30 mA Dimension: 453 x 152 x 28mm Weight: 580g Cable Length: 150 cm Hardware Connectivity: USB Illuminated: No System Requirements: Windows XP / Vista / 7 / 8 / 8.1 / 10 Compatible with MAC and Windows  <i>Note: Supplier must warrant that in case of defective item upon usage of enduser, it is subject for replacement free of charge/no additional cost.</i>  <i>The following documents shall be deemed to form &amp; construed as part of this agreement</i> <i>i. Request for quotation</i> <i>ii. Quotation</i> <i>iii. Other documents as may be required by laws</i>	36	Php 495.00	Php 17,820.00

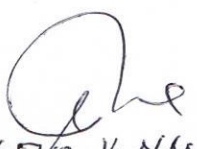
Total Amount in Words: **SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY PESOS ONLY**

Php 17,820.00

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:

  
**ANGELO V. NANTONA**  
(Signature over printed name)  
02-26-2025  
(Date)

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

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

Funds Available:

ALOBS: 02-10101-2025-05-282

Amount: **₱ 17,820.00**

  
**ARIEL J. UBIÑA**  
Chief Accountant