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

PURCHASE ORDER

Supplier:	**ARTJOHNLEY ENTERPRISES**	**P.O. #**	**025-12-168**
Address:	8 D. Munoz St., Carmel V. Subd., Tandang Sora, Quezon City	**Date:**	December 16, 2025
TIN:	243-924-389-000		
Account No.:	1491-1647-15 Bank: Landbank - Novaliches Branch	**Mode of Procurement:**	
Telephone:	7903-9504 Email artjohnleyenterprises@gmail.com		Small Value Procurement

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:** Within 30 days upon receipt of Purchase Order
Date of Delivery:	**Payment Term:** Within 30 days upon issuance of Inspection and Acceptance Receipt (IAR) (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		PROCUREMENT OF ONE (1) UNIT OF TWIN-TUB WASHING MACHINE			
	pc	**TCL TWT-130Z2 13kg. Twin Tub Washing Machine** **Weight** 35 kg **Dimensions** L 53.7 x W 94.7 x H 106.7 (cm) **Body** Rust-free Plastic **Warranty** 1 Year **Inclusions** Free delivery **KEY FEATURES** Shower Rinse Lint Filter Streamline Design Powerful Motor Super Wind Dry Transparent Led **CONSTRUCTION** Real wash capacity 13 kg Real spin capacity 7 kg. Wash capacity 13 kg. Spin capacity 7 kg. Qty of water inlet 1 **NOISE LEVEL** Wash noise (dB(A) 62 Spin noise (dB(A) 72 **FABRIC CARE** Lint filter Heavy/regular wash action settings Soak function (OPTION) Optional **EASY TO USE** Transparent Lid Optional Water inlet Selector Normal (with Gentle) Normal Buzzer (OPTION) Optional Wash Timer 15 Spin Timer 5 Cabinet Color Option White Base Color Option White / Grey **TECHNICAL SPECIFICATIONS** Rated Wash Power (Watts) 480 Rated Spin Power (Watts) 200 Spin Speed (RPM for 50Hz ABOUT) 1350 Spin Speed (RPM for 60Hz ABOUT) 1620 Note: The supplier must gurantee that in case a defect is found in the delivered items following its use, it shall be replaced free of charge. The following shall be deemed to form and construed as part of the agreement: I. RFQ II. Quotation III. Brochure II. Other documents as may be required by laws	1	Php 13,750.00	Php 13,750.00
Total Amount in Words:		**THIRTEEN THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY**			**Php 13,750.00**

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,

JESSICA R. CASTRO
CAO, Administrative Division

Conforme: DIANA MARQUELES
(Signature over printed name)
12/22/25
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10101-2025-12-706
Amount: ₱ 13,750.00