



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7331957

PURCHASE ORDER NO. 2013-019 *101-2013-1-51*

Supplier: ARROW ELECTRICAL SUPPLY Date: January 28, 2013  
 Address: 814 G. Puyat St. Mode of Procurement: \_\_\_\_\_  
Quiapo, Manila  
 TIN: \_\_\_\_\_

Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated \_\_\_\_\_, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM, Mabini Hall Delivery Term: Five (5) working days  
 Date of Delivery: 5 days upon receipt of P.O. Payment Term: \_\_\_\_\_

| Stock No.           | Unit | Item and Description / Specification  | Quantity | Unit Cost | AMOUNT            |
|---------------------|------|---------------------------------------|----------|-----------|-------------------|
| 1.                  | pcs. | 18 Watts White/Cool Daylight Pinlight | 100      | ₱145.00   | ₱14,500.00        |
| 2.                  | pcs. | 28 Watts T-5 Fluorescent Light Tube   | 100      | 93.00     | 9,300.00          |
|                     |      |                                       |          |           | <u>₱23,800.00</u> |
| For DBM Building II |      |                                       |          |           |                   |

(Total Amount In Words) Twenty Three Thousand Eight Hundred Pesos. ₱23,800.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,  
 Conforms: *[Signature]* 1/31/13  
 Signature over Printed Name of Supplier  
 Date  
 ATTY. *[Signature]* SOFIA C. YANTO  
 Director, AS

Funds Availability Certified by: *[Signature]* OS No: 2013-1-96  
 ESPERANZA Q. IGNACIO Amount: ₱23,800.00  
 Chief Accountant Date: 1/28/2013

Distribution of Copies:  
 1 / Original copy for the Supplier's Conformance