



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-046

Supplier: ARROW ELECTRICAL SUPPLY Date: March 22, 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: 5 working days
 Date of Delivery: 5 days upon receipt of PO. Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	5 Watts CFL Warm White (Spiral)	49	₱180.00	₱ 8,820.00
2.	pcs.	8 Watts CFL Warm White (Spiral)	26	180.00	4,680.00
3.	pcs.	25 Watts E-14 Bulb	13	15.00	195.00
					₱13,695.00
<u>For the chandeliers installed at Bldg. III</u>					

(Total Amount In Words) Thirteen Thousand Six Hundred Ninty Five Pesos. ₱13,695.00

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.

Conforms: _____
 Signature over Printed Name of Supplier

 Date _____

Very truly yours,

 ATTY. SOFIA C. YANTO
 Director, AS

Funds Availability Certified by:

 ESHERANZA Q. IGNACIO
 Chief Accountant

OS No : 2013-3-475
 Amount : ₱13,695-
 Date : 3/27/2013

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