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

BY: \_\_\_\_\_  
Accounting Division, FMS

**PURCHASE ORDER NO. 2013-077 / 01-2013-5-194**

Supplier: ARROW ELECTRICAL SUPPLY  
Address: 814 G. Puyat St.  
Quiapo Manila  
TIN: \_\_\_\_\_

Date: May 23, 2013  
Mode of Procurement: \_\_\_\_\_

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  
Date of Delivery: 5 days upon receipt of P.O.  
Delivery Term: 5 working days  
Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description/Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	14 Watts CFL Thread Type, white  For Building III	60	₱117.00	<u>₱7,020.00</u>

(Total Amount In Words) Seven Thousand Twenty Pesos. ₱7,020.00

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: 5/23/13

Very truly yours,  
ATTY. SOFIA C. YANTO  
Director, AS

Funds Availability Certified by:  
ESPERANZA Q. IGNACIO  
Chief Accountant

OS No: 2013-5-862  
Amount: ₱ 7,020-  
Date: 5/28/13

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