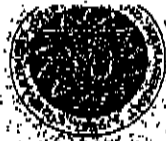


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Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT

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BY: Accounting Division, FMS

Malacanan, Manila

Accounting Division, FMS

Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2014-015 *101-2014-02-74*

Supplier: **ARROW ELECTRICAL SUPPLY** Date: February 12, 2014
 Mode of Procurement: Small Value
 Address: 874 G. Payat St.
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-Bldg. II Delivery Term: 5 working days
 Date of Delivery: 5 days upon receipt of P.O. Payment Term: Upon completion of delivery & acceptance.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	unit	Electrical pannel box (1-main, 3-phase with 3-branches single phase & 2-spare slot)	1	₱3,275.00	₱ 3,275.00
2.	unit	40-Amperes Circuit breaker, 3-phase belt-on	1	1,250.00	1,250.00
3.	unit	15-Amperes Circuit breaker, 1-phase belt-on	1	475.00	475.00
3.	unit	20-Amperes Circuit breaker, 1-phase belt-on	2	475.00	950.00
4.	roll	THHN/THWN stranded wire # 8, black	2	5,080.00	10,160.00
5.	roll	THHN/THWN stranded wire #12, black	2	3,160.00	6,320.00
6.	roll	THHN/THWN stranded wire #14, green	2	2,300.00	4,600.00
7.	mtr.	UTP Cat-5 cable	75	22.00	1,650.00
8.	mtr.	Coaxial cable, RG-6	50	18.00	900.00
9.	pc.	2 x 4 utility box metal (metal standard)	6	18.00	108.00
10.	pc.	4 x 4 Junction box w/cover (metal standard)	6	22.00	132.00
11.	rl.	Electrifiyal tape	6	18.00	108.00
12.	mtr.	Flexible hose PVC #1/2	100	6.00	600.00
13.	mtr.	Flexible hose PVC #3/4	50	9.00	450.00
14.	pc.	PVC electrical moulding #3/4	20	45.00	900.00
15.	pc.	PVC adapter w/lock nut #1	4	16.00	64.00
16.	pc.	PVC adapter w/lock nut #3/4	4	10.00	40.00
17.	pc.	PVC adapter w/lock nut #1/2	30	8.00	240.00
18.	bag	PVC cable tie, 20-cm length	1	120.00	120.00
19.	kl.	G.I. wire #16	3	75.00	225.00
20.	unit	40-Amperes Square-D, 3-phase belt-on	1	3,750.00	3,750.00

(Total Amount In Words) Thirty Six Thousand Three Hundred Seventeen Pesos. **₱36,317.00**

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]*
 Signature over Printed Name of Supplier
 Date: 2/19/14
 ATTY. SOFIA C. YANTO
 Director, AS

Funds Availability Certified by: *[Signature]*
 OS No: 2014-2-194
 Amount: ₱ 36,317-
 Date: 2/14/2014
 ESPERANZA Q. IGNACIO
 Chief Accountant

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