



Department of Budget and Management

Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

**RECEIVED**  
APR 02 2014

Telephone Nos. 7354902 \* 7354979

BY: \_\_\_\_\_  
Accounting Officer

**PURCHASE ORDER NO. 2014-055 706-2014-07-146**

Supplier: <u>ARROW ELECTRICAL SUPPLY</u>	Date: <u>March 31, 2014</u>
<u>814 G. Puyat St.</u>	Mode of Procurement:
Address: <u>Quiapo Manila</u>	<b>Small Value</b>
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: DEM Bldg. III Delivery Term: 7 working days  
 Date of Delivery: 7 days upon receipt of PO. Payment Term: Upon completion of delivery

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	mtrs.	Category #6 UTP Cable	564	P35.00	P19,740.00
2.	pcs.	RJ-45 Connector	100	19.00	1,900.00
3.	pcs.	RJ-11 Connector	50	4.50	225.00
					<u>P21,865.00</u>

(Total Amount In Words) **Twenty One Thousand Eight Hundred Sixty Five Pesos.** P 21,865.00

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.

Conforme: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 Date 4/3/14

Very truly yours,  
**ATTY. SOFIA C. MANTO**  
 Director, Administrative Service  
 Authorized Official  
 (Representing End User) *MSY*

Funds Availability Certified by: ESPERANZA Q. IGNACIO  
 Chief Accountant  
 OS No : 2014-4-528  
 Amount : P 21,865.-  
 Date : 4/2/14

**Distribution of Copies:**  
 / / Original copy for the Supplier's Conforme  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor