



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO. 2014-061** *10-2014-04-161*

Supplier: <b>ARROW ELECTRICAL SUPPLY</b> 814 G. Puyat St.	Date: <b>April 07, 2014</b>
Address: <b>Quiapo Manila</b>	Mode of Procurement: <b>Small Value</b>
TIN:	

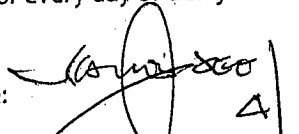
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated \_\_\_\_\_, subject to the Terms and Conditions enumerated at the back hereof:


Place of Delivery: <b>DBM Bldg. III</b>	Delivery Term: <b>7 working days</b>
Date of Delivery: <b>7 days upon receipt of PO.</b>	Payment Term: <b>Upon completion of delivery.</b>

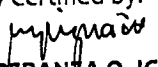
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	PVC pipe 20mm x 3-mtrs.	8	₱ 70.00	₱ 560.00
2.	roll	THHN stranded #3.5mm	1	3,160.00	3,160.00
3.	pcs.	Junction box	4	22.00	88.00
4.	set	40A circuit breaker, 3-phase bolt-on square-D	1	3,750.00	3,750.00
5.	roll	THHN stranded #5.5mm	1	5,000.00	5,000.00
6.	pc.	Utility box plate cover (blank)	1	50.00	50.00
7.	roll	Electric tape (big)	1	18.00	18.00
					<b>₱12,626.00</b>

(Total Amount In Words) **Twelve Thousand Six Hundred Twenty Six Pesos.** P 12,626.00

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 **4/21/14**

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

Funds Availability Certified by:  <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : <u>2014-4-62</u> Amount : <u>₱12,626.00</u> Date : <u>4/14/14</u>
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**Distribution of Copies:**  
 / / Original copy for the Supplier's Conforme  
 / / Agency's Central Supply and Property Section for file  
 / / COA Auditor