



2014-04-174

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

PURCHASE ORDER NO. 2014-070

Supplier: ARROW ELECTRICAL SUPPLY	Date: April 23, 2014
Address: 814 G. Puyat St.	Mode of Procurement:
Address: Quiapo Manila	Small Value
TIN:	

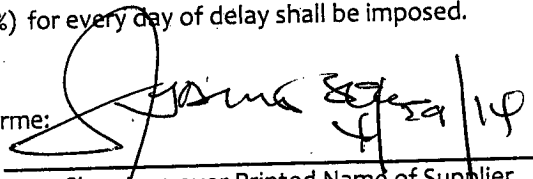
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Quotation dated _____, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. 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.	Plastic cable, 50 pairs for telephone lines standard size	60	₱ 350.00	₱21,000.00 ✓
2.	pcs.	Terminal strip, 10 pairs for telephone	5	110.00	550.00 ✓
3.	pcs.	Pop-up cable access enclosure floor recessed outlet, silver, aluminum alloy, 120mm x 120mm x 67mm, tilt-up enclosure with square bezel, hydraulic pneumatic open class movement, multi connector for data & power connection, two (2) 3-prong outlet, self locking mechanical latching mechanism, open pop-up cover.	5	1,600.00	8,000.00 ✓
4.	pcs.	Pop-up cable access enclosure floor recessed outlet, silver, aluminum alloy, 120mm x 120mm x 67mm, tilt-up enclosure with square bezel, hydraulic pneumatic open class movement, multi connector for data & power connection, two (2) I/O RJ-45, self locking mechanical latching mechanism, open pop-up cover.	5	1,750.00	8,750.00 ✓
					<u>₱38,300.00</u>


(Total Amount in Words) **Thirty Eight Thousand Three Hundred Pesos.** P38,300.00

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

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

Funds Availability Certified by: ESPERANZA Q. IGNACIO Chief Accountant	OS No : <u>012014-04-737</u> Amount : <u>₱ 38,300-</u> Date : <u>04/28/14</u>
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Distribution of Copies:
 // Original copy for the Supplier's Conforme
 // Agency's Central Supply and Property Section for file