



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA  
 TeleFax No. 7354979

**PURCHASE ORDER NO. 2016-047**

|  |                                  |
|--|----------------------------------|
| Supplier: Arrow Electrical Supply      | Date: March 2, 2016              |
| Address: 814 G. Puyat Street<br>Manila | Mode of Procurement: Small Value |
| TIN:                                   |                                  |

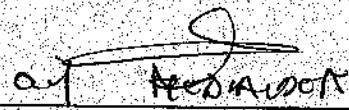
Gentlemen:  
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

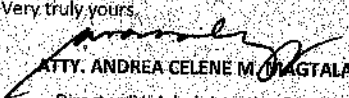
|  |  |
|--|--|
| Place of Delivery: DBM Bldg. III   | Delivery Term: Within 7 working days                     |
| Date of Delivery: Within 7 working days upon receipt of PO<br><i>MARCH 7, 2016</i> | Payment Term: Upon completion of delivery and acceptance |

| Stock No. | Unit | Item and Description /Specification              | Quantity | Unit Cost | AMOUNT    |
|-----------|------|--|----------|-----------|-----------|
|           | pc   | Plastic Molding 1/2"                             | 25       | 32.00     | 800.00    |
|           | pc   | Plastic Molding 1 1/2"                           | 25       | 140.00    | 3,500.00  |
|           | roll | Electrical Tape Big (Black)                      | 50       | 19.50     | 975.00    |
|           | pc   | Convenience Outlet (2 gang-3 prong) with         | 100      | 199.00    | 19,900.00 |
|           | pc   | Convenience Outlet (3 gang) Surface Type (white) | 100      | 49.00     | 4,900.00  |
|           | pc   | Ballast 18w                                      | 20       | 79.00     | 1,580.00  |
|           | pc   | Plug, Male Heavy Duty                            | 50       | 19.00     | 950.00    |
|           | roll | Flat Cord #16                                    | 3        | 1,860.00  | 5,580.00  |
|           | pc   | CFL, Day Light 14 Watts (E27)                    | 150      | 99.00     | 14,850.00 |
|           | tube | Soldering Lead 1/8"                              | 10       | 284.00    | 2,840.00  |
|           | unit | Hot Air Soldering Iron                           | 1        | 3,980.00  | 3,980.00  |
|           | pc   | T5 Lamp 28 Watts                                 | 150      | 54.99     | 8,248.50  |
|           | pc   | CFL, Daylight 18 Watts                           | 150      | 99.00     | 14,850.00 |

(Total Amount in Words)  
**Eighty Two Thousand Nine Hundred Fifty Three Pesos and 50/100** 82,953.50

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  
*3/04/16*  
 Date

Very truly yours,  
  
**ATTY. ANDREA CELENE M. MAGTALAS**  
 Director IV, Administrative Service  
 Authorized Official  
 (Representing End User)

Funds Availability Certified by:  
  
**ESPERANZA Q. IGNACIO**  
 Chief Accountant

OS No: *01101612016-03-090728*  
 Amount: *82,953.50*  
 Date: *3/7/2016*

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



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE OF AWARD**

March 2, 2016

**JAMES SEE**

Arrow Electrical Supply  
814 G. Puyat Street  
Manila

Dear Mr. See:

We are pleased to inform you that the project "*Supply and Delivery of Electrical Supplies*" is hereby awarded to your company in the amount of Eighty Two Thousand Nine Hundred Fifty Three Pesos and 50/100 (P82,953.50).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,

  
ATTY. ANDREA CELENE M. MAGTALAS  
Director IV, Administrative Service



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF BUDGET AND MANAGEMENT  
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

**NOTICE TO PROCEED**

**JAMES SEE**  
Arrow Electrical Supply  
814 G. Puyat Street  
Manila

Dear Mr. See:

Per attached Purchase Order No. 2016-047, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Electrical Supplies*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


  
ATTY. ANDREA CELESTEM MAGTALAS  
Director IV, Administrative Service *6*


  
Conforme / Date


**ABSTRACT OF QUOTATIONS**

Project Title: Supply and Delivery of Electrical Supplies  
 ABC: P119,500.00  
 Date: March 02, 2016

| Qty                     | Unit | Item/Description  | Arrow Electrical Supply |                  | Silicon Electrical Supply Inc |                  | St. Christ International Trading |                   |
|-------------------------|------|---|-------------------------|------------------|-------------------------------|------------------|----------------------------------|-------------------|
|                         |      |   | Unit                    | Total            | Unit                          | Total            | Unit                             | Total             |
| 25                      | pc   | Plastic Molding 1/2"  | 32.00                   | 800.00           | 31.00                         | 775.00           | 49.00                            | 1,225.00          |
| 25                      | pc   | Plastic Molding 1 1/2"                                      | 140.00                  | 3,500.00         | 132.00                        | 3,300.00         | 239.25                           | 5,981.25          |
| 50                      | roll | Electrical Tape Big (Black)                                 | 19.50                   | 975.00           | 21.00                         | 1,050.00         | 28.25                            | 1,412.50          |
| 100                     | pc   | Convenience Outlet (2 gang 3 prong) with face plate (white) | 199.00                  | 19,900.00        | 100.00                        | 10,000.00        | 157.25                           | 15,725.00         |
| 100                     | pc   | Convenience Outlet (3 gang) Surface Type (white)            | 49.00                   | 4,900.00         | 52.00                         | 5,200.00         | 91.75                            | 9,175.00          |
| 20                      | pc   | Ballast 18w   | 79.00                   | 1,580.00         | 136.00                        | 2,720.00         | 134.25                           | 2,685.00          |
| 50                      | pc   | Plug, Male Heavy Duty                                       | 19.00                   | 950.00           | 35.00                         | 1,750.00         | 35.25                            | 1,762.50          |
| 3                       | roll | Flat Cord #16   | 1,860.00                | 5,580.00         | 2,728.00                      | 8,184.00         | 3,613.75                         | 10,841.25         |
| 150                     | pc   | CFL, Day Light 14 Watts (E27)                               | 99.00                   | 14,850.00        | 111.00                        | 16,650.00        | 101.75                           | 15,262.50         |
| 10                      | tube | Soldering Lead 1/8"   | 284.00                  | 2,840.00         |                               |                  | 557.75                           | 5,577.50          |
| 1                       | unit | Hot Air Soldering Iron                                      | 3,980.00                | 3,980.00         |                               |                  | 6,447.00                         | 6,447.00          |
| 150                     | pc   | T5 Lamp 28 Watts  | 54.99                   | 8,248.50         | 105.00                        | 15,750.00        | 80.50                            | 12,075.00         |
| 150                     | pc   | CFL Daylight 18 Watts                                       | 99.00                   | 14,850.00        | 134.00                        | 20,100.00        | 135.75                           | 20,362.50         |
| <b>Total Price</b>      |      |   |                         | <b>82,953.50</b> |                               | <b>85,479.00</b> |                                  | <b>108,532.00</b> |
| Mayor's Permit          |      |   |                         | 2015-30078       |                               | 2015-23847       |                                  | 2016-00395        |
| Validity Date           |      |   |                         | 12/31/2016       |                               | 12/31/2016       |                                  | 12/31/2016        |
| Philgeps Reg. No.       |      |   |                         | 2015-4813        |                               | 2015-9502        |                                  | 2005-21508        |
| Validity Date           |      |   |                         | 6/26/2016        |                               | 10/16/2016       |                                  | 8/1/2016          |
| <b>Lowest Quotation</b> |      |   |                         | <b>1</b>         |                               | <b>2</b>         |                                  | <b>3</b>          |

Prepared by:  
  
**HOWEL/MAN B. SORIANO**  
 Procurement Unit

Reviewed by:  
  
**JOCelyn T. GENTENO**  
 Chief Administrative Officer

Approved by:  
  
**ANDREA CELESTE M. MAGTALIAS**  
 Director IV, Administrative Service