



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7351957

PURCHASE ORDER NO. 2013-010 *101-2013-1-37*

Supplier: ARROW ELECTRICAL SUPPLY Date: January 17, 2013
 Address: 814 G. Puyat St.
Quiapo, Manila
 Mode of Procurement: _____
 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.

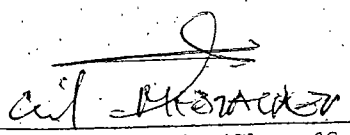
Place of Delivery: DBM, Mabini Hall Delivery Term: 4 working days
 Date of Delivery: _____ Payment Term: _____

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	CFL 8 Watts, Cooldaylight, Philips Screw Type	178	₱ 97.00	₱17,266.00
2.	pcs.	CFL 18 Watts, Cooldaylight, Philips Screw Type	188	145.00	<u>27,260.00</u>
For Building III					<u><u>₱44,526.00</u></u>

(Total Amount In Words) **Forty Four Thousand Five Hundred Twenty Six Pesos.** ₱44,526.00


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,

Conforme: 

 Signature over Printed Name of Supplier

 1/21/13
 Date


 ATTY. / SOFIA C. YANTO
 Director, AS

Funds Availability Certified by: _____ OS No: 2013-1-41
 _____ Amount: ₱44,526.-
 ESPERANZA Q. IGNACIO Date: 1/21/2013
 Chief Accountant

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