



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

PURCHASE ORDER NO. 2013-035 *101-2013-2-25*

Supplier: ARROW ELECTRICAL SUPPLY
 Address: 814 G. Puyat St.
Quiapo, Manila
 TIN:

Date: February 22, 2013
 Mode of Procurement:

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
 Date of Delivery: 5 days upon receipt of PO

Delivery Term: Five (5) working days
 Payment Term: Upon completion of delivery & acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	roll	#14 THHN/THWN Stranded Wire (2.0mm) Green	1	₱2,300.00	₱2,300.00
2.	pcs.	# 6 Screw w/tox	50	3.00	150.00
3.	bag	PVC Cable tie (15cm)	1	80.00	80.00
4.	set	Louver Reflectorize Fluorescent light with two fluorescent tube T-5, 28W & electronic ballast, Box Type	3	2,400.00	7,200.00
					<u>₱9,730.00</u>
Additional materials for the grounding of electrical outlets/electrical lay out to be used on the 4/F office space for the PMO.					

(Total Amount In Words) Nine Thousand Seven Hundred Thirty Pesos. ₱9,730.00

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.

Conforms:

[Signature]
 Signature over Printed Name of Supplier

Date

Very truly yours,

[Signature]
 ATTY. SOFIA C. YANTO
 Director, AS

Funds Availability Certified by:

[Signature]
 ESPERANZA Q. IGNACIO
 Chief Accountant

OS No

Amount

Date

2013-2-270

₱9,730.

2/28/2013

Distribution of Copies:

- / / Original copy for the Supplier's Conformance
- / / Agency's Central Supply and Property Section for file