



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

# 2013-4-142

PURCHASE ORDER NO. 2013-057

Supplier: ARROW ELECTRICAL SUPPLY Date: April 19, 2013  
 Address: 814 G. Puyat St. Mode of Procurement: \_\_\_\_\_  
Quiapo Manila  
 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: 5 working days  
 Date of Delivery: 5 days upon receipt of P.O. Payment Term: Upon completion of delivery & acceptance.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	mtrs.	Category 6 UTP Cable	410	₱30.00	₱12,300.00
2.	pcs.	RJ-45 Connector	200	5.50	1,100.00
3.	pcs.	RJ-11 Connector	100	3.50	350.00
<u>For ICTSS</u>					₱13,750.00

(Total Amount In Words) Thirteen Thousand Seven Hundred Fifty Pesos. ₱13,750.00

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,

Conformed: [Signature]  
 Signature over Printed Name of Supplier  
 Date: 4/29/13

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

Funds Availability Certified by:  
[Signature]  
 ESPERANZA Q. IGNACIO  
 Chief Accountant

OS No: 2013-4-670  
 Amount: ₱13,750.-  
 Date: 4/24/13