



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT

Malacañang, Manila

Telephone Nos. 7354992 * 7351957

BY: Accounting Division: FMS

RECEIVED
APR 30 2013

PURCHASE ORDER NO. 2013-059-~~101-2013-4-146~~

Supplier: <u>ARROW ELECTRICAL SUPPLY</u>	Date: <u>April 23, 2013</u>
Address: <u>814 G. Puyat St.</u> <u>Quiapo Manila</u>	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: <u>DBM, Mabini Hall</u>	Delivery Term: <u>5 working days</u>
Date of Delivery: <u>5 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance.</u>

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	rls.	THHN Wire 3.5mm #12 Stranded (red)	3	₱3,160.00	₱ 9,480.00
2.	rls.	THHN Wire 3.5mm #12 Stranded (black)	3	3,160.00	9,480.00
3.	rls.	THHN Wire 2.0mm #14 Stranded (green)	3	2,300.00	6,900.00
4.	ft.	Meca Tube #1/2	20	5.00	100.00
5.	pcs.	Surface Type Convenience Outlet, 2-gang, 3-prong with plate	20	220.00	4,400.00
6.	pcs.	Heavy Duty 3-prong Rubber Plug	50	120.00	6,000.00
7.	pcs.	Outlet 3-prong	50	220.00	11,000.00
					<u>₱47,360.00</u>

For the adjustment of different wirings at Building III Offices.

(Total Amount In Words) Forty Seven Thousand Three Hundred Sixty Pesos. ₱47,360.00

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,

Conforms:

Signature over Printed Name of Supplier

Date

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

Funds Availability Certified by:

[Signature]
ESPERANZA Q. IGNACIO
Chief Accountant

OS No

Amount

Date

2013-4-665

₱47,360-

4/20/13

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