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OCT 22 2013

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

BY: _____
Accounting Division, FMS

PURCHASE ORDER NO. 2013-174 101-2013-10-515

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

Date: Oct. 16, 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 Bldg. III
Date of Delivery: 5 days upon receipt of P.O.

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

Stock No.	Unit	Item and Description/Specification	Quantity	Unit Cost	AMOUNT
1.	sets	Convenience outlet 2-gang, 3-prong surface type with plate cover, 16A/250V. grounding duplex universal receptacle wide series.	30	₱265.00	₱7,950.00
2.	rls.	Electrical tape	10	18.00	180.00
					<u>₱8,130.00</u>

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BY: [Signature] CONTROL NO. _____

(Total Amount in Words) Eight Thousand One Hundred Thirty Pesos. ₱8,130.00

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]
Signature over Printed Name of Supplier
10/22/13
Date

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

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

OS No: 2013-10-184
Amount: ₱8,130.-
Date: 10/21/13