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

BY: \_\_\_\_\_  
Accounting Division, FMS

**PURCHASE ORDER NO. 2013-182** 1062013-11-534

Supplier: <b>ARROW ELECTRICAL SUPPLY</b>	Date: October 29, 2013
Address: 814 g. Puyat St. Quilapo, Manila	Mode of Procurement: Shopping
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 Bldg. II & III	Delivery Term: Five (5) working days
Date of Delivery: Five (5) working days upon receipt of P.O.	Payment Term: Upon complete delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1	box	CAT-5 UTP Cable	1	P 5,800.00	P 5,800.00
2	pcs.	RJ-45	60	5.50	330.00
3	btls.	Adhesive, rugby	3	70.00	210.00
4	tbs.	Silicon	6	150.00	900.00
5	pcs.	Plastic electrical molding # 1-1/2 x 1-1/2 x 8'	3	180.00	540.00

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**(Total Amount In Words)**  
**Seven Thousand Seven Hundred Eighty Pesos** 7,780.00

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.

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,  
**ATTY. SOFIA C. YANTO**  
Director, Administrative Service  
Authorized Official  
(Representing End User)

Date 11/8/13

Funds Availability Certified by: <b>ESPERANZA Q. IGNACIO</b> Chief Accountant	OS No : 2013-11-192
	Amount : P 7,780.00
	Date : 11/6/13

- Distribution of Copies:**
- / / Original copy for the Supplier's Conforme
  - / / Agency's Central Supply and Property Section for file
  - / / COA Auditor