



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

101-2013-12-563

PURCHASE ORDER NO. 2013-203

Supplier: ARROW ELECTRICAL SUPPLY Date: November 27, 2013
 Address: 874 G. Puyat St. Mode of Procurement: Shopping
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 Bldg. III 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.	rolls	Meca tube #1/2	2	₹ 900.00	₹ 1,800.00
2.	roll	THHN wire #12, 3.5mm (black)	1	3,160.00	3,160.00
3.	roll	THHN wire #12, 3.5mm (red)	1	3,160.00	3,160.00
4.	roll	THHN wire #14, 2.0mm (green)	1	2,300.00	2,300.00
5.	sets	Outlets, 3-prong, 2-gang w/plate 16A/250V duplex universal.	24	265.00	6,360.00
6.	pcs.	Square-D, 20A	2	970.00	1,940.00
7.	rolls	Electrical tape	6	18.00	108.00
					<u>₹18,828.00</u>

Received by: *my* 12/5/13

(Total Amount In Words) **Eighteen Thousand Eight Hundred Twenty Eight Pesos.** ₹18,828.00

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]*

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

Signature over Printed Name of Supplier *[Signature]*

Date 12/2/13

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

OS No 2013-11-2066
 Amount ₹ 18,828.-
 Date 11/28/2013

Distribution of Copies:
 1 / Original copy for the Supplier's Conformance