



Republic of the Philippines  
 DEPARTMENT OF BUDGET AND MANAGEMENT  
 Malacañang, Manila  
 Telephone Nos. 7354902 \* 7331957

**PURCHASE ORDER NO. 2013-211**

Supplier: <u>ARROW ELECTRICAL SUPPLY</u>	Date: <u>December 06, 2013</u>
Address: <u>814 G. Puyat St. Quiapo Manila</u>	Mode of Procurement: <u>Shopping</u>
TIN:	Small value

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.

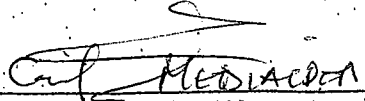
Place of Delivery: <u>DBM Bldg. III</u>	Delivery Term: <u>5 working days</u>
Date of Delivery: <u>5 days upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery &amp; acceptance</u>

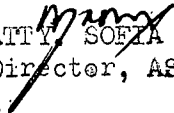
Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	Spiral warm white, 15-watts, thread type	57	₱190.00	₱10,830.00
2.	pcs.	30-A Breaker G.E., 2-phase, plug-In	2	380.00	760.00
3.	pc.	60-A Breaker Square-D, 3-phase, bolt-on	1	2,900.00	2,900.00
					<u>₱14,490.00</u>

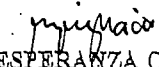
Total Amount In Words) Fourteen Thousand Four Hundred Ninety Pesos. ₱14,490.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforms:  
  
 Signature over Printed Name of Supplier  
12/10/13  
 Date

  
 ATTY. SOIZA C. YANCO  
 Director, AS

Goods Availability Certified by:  ESPERANZA Q. IGNACIO Chief Accountant	OS No: <u>2013-12-2172</u> Amount: <u>₱14,490-</u> Date: <u>12/11/2013</u>
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