



Republic of the Philippines  
DEPARTMENT OF BUDGET AND MANAGEMENT  
Malacañang, Manila

**RECEIVED**  
APR 03 2014

BY: Accounting Division, FMS

Telephone Nos. 7354902 \* 7354979

**PURCHASE ORDER NO. 2014-058** *10/20/14-04-151*

|  |                             |
|--|-----------------------------|
| Supplier: <b>ARROW ELECTRICAL SUPPLY</b> | Date: <b>April 03, 2014</b> |
| 814 G. Puyat St.                         | Mode of Procurement:        |
| Address: <b>Quiapo Manila</b>            | <b>Small Value</b>          |
| 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: <b>DBM Bldg. III</b>             | Delivery Term: <b>7 Working days</b>             |
| Date of Delivery: <b>7 Days upon receipt of PO.</b> | Payment Term: <b>Upon completion of delivery</b> |

| Stock No. | Unit | Item and Description /Specification | Quantity | Unit Cost | AMOUNT           |
|-----------|------|-------------------------------------|----------|-----------|------------------|
| 1.        | box  | CAT-5, UTP Cable                    | 1        | ₱5,950.00 | <u>₱5,950.00</u> |

(Total Amount in Words) **Five Thousand Nine Hundred Fifty Pesos.** ₱5,950.00

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

Conforme:   
Signature over Printed Name of Supplier  
**ESPERANZA Q. IGNACIO**  
Date: **4/04/14**

|   |  |
|---|--|
| Funds Availability Certified by:<br><br><b>ESPERANZA Q. IGNACIO</b><br>Chief Accountant | OS No : <b>2014-4-416</b><br>Amount : <b>₱5,950.00</b><br>Date : <b>4/3/2014</b> |
|---|--|

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