



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 Malacañang, Manila
 Telephone Nos. 7354902 * 7354979

PURCHASE ORDER NO. 2014-114

Supplier: ARROW ELECTRICAL SUPPLY	Date: June 11, 2014
Address: 814 G. Puyat St.	Mode of Procurement:
Address: Quiapo Manila	Small Value
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
 Date of Delivery: 7 days upon receipt of P.O.

Delivery Term: 7 Working days
 Payment Term: Upon completion of delivery

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
1.	box	THHN stranded wire #12	1	₱3,160.00	₱ 3,160.00
2.	box	THHN stranded wire #14	1	2,300.00	2,300.00
3.	sets	Lighting set, 2-T5 bulb 28-watts with electronic ballast 0.30m x 1.20m recessed housing louvered and reflectorized	6	1,390.00	8,340.00
					<u>₱13,800.00</u>

(Total Amount in Words) **Thirteen Thousand Eight Hundred Pesos.** P 13,800.00

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
 Date: 6/19/14

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

Funds Availability Certified by: **ESPERANZA Q. IGNACIO**, Chief Accountant
 OS No : 2014-6-1098
 Amount : 13,800-
 Date : 06/14/14

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