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

BY: Accounting Division, FMS

101-2214-01-35

PURCHASE ORDER NO. 2014-001

Supplier: <u>ARROW ELECTRICAL SUPPLY</u>	Date: <u>January 15, 2014</u>
Address: <u>814 G. Puyat St.</u> <u>Quiapo Manila</u>	Mode of Procurement: _____
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: <u>DBM Bldg. III</u>	Delivery Term: <u>5 working days</u>
Date of Delivery: <u>5 dyas upon receipt of P.O.</u>	Payment Term: <u>Upon completion of delivery & acceptance.</u>

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	PVC Emerald Pipe # 3/4"	30	₱ 106.00	₱3,180.00
2.	pcs.	PVC Emerald Adaptor w/locknut # 3/4"	6	10.00	60.00
3.	pcs.	Metal Clamp (Double Hole) # 3/4"	30	10.00	300.00
4.	roll	THHN/THWN Wire #12, 3.5mm	1	3,160.00	3,160.00
5.	roll	Electrical Tape	2	18.00	36.00
					<u>₱6,736.00</u>

(Total Amount In Words) Six Thousand Seven Hundred Thirty Six Pesos. ₱6,736.00

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,

Conforme:

[Signature]
Signature over Printed Name of Supplier

Date 1/23/14

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

Funds Availability Certified by:

[Signature]
ESPERANZA Q. IGNACIO
Chief Accountant

OS No 2014-1-038

Amount ₱ 6,736.-

Date 1/20/2014

Distribution of Copies:

1 - Original copy for the Supplier's Conformance