



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

Department of Budget and Management

RECEIVED
 FEB 05 2014

BY: Accounting Division, FMS

PURCHASE ORDER NO. 2014-010 101-2014-02-50

Supplier: ARROW ELECTRICAL SUPPLY
 Address: 814 G. Puyat St.
Quiapo Manila
 TIN:

Date: January 29, 2014
 Mode of Procurement: 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: DBM-Bldg. III
 Date of Delivery: 5 days upon receipt of P.O.

Delivery Term: 5 working days
 Payment Term: Upon completion of delivery & acceptance.

Stock No.	Unit	Item and Description / Specification	Quantity	Unit Cost	AMOUNT
1.	pcs.	PVC emerald pipe #3/4	3	₱ 106.00	₱ 318.00
2.	pcs.	PVC emerald pipe #1/2	13	70.00	910.00
3.	pint	Solvent cement	1	180.00	180.00
4.	unit	Utility box (rectangular metal)	1	42.00	42.00
5.	roll	THWN/THHN #10 (black or red)	1	4,840.00	4,840.00
6.	roll	THWN/THHN #14 (green)	1	2,300.00	2,300.00
7.	roll	THWN/THHN #12	1	3,160.00	3,160.00
8.	unit	40-amp. Square-D, 3-pole	2	3,750.00	7,500.00
9.	unit	20-amp. Square-D, 3-pole	2	3,750.00	7,500.00
10.	rls.	Electrical tape	4	18.00	72.00
11.	set	Cable outlet	1	125.00	125.00
12.	set	Telephone outlet	1	125.00	125.00
13.	set	Data outlet	1	225.00	225.00
					<u>₱27,297.00</u>

(Total Amount In Words) Twenty Seven Thousand Two Hundred Ninety Seven Pesos. ₱27,297.00

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 over Printed Name of Supplier

Date 2/7/14

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

Funds Availability Certified by:

[Signature]
 ESPERANZA Q. IGNACIO
 Chief Accountant

OS No

Amount
 Date

2014-2-110

₱27,297.-

2/4/2014

Distribution of Copies:

/ / Original copy for the Supplier's Conforms