



Kagawaran ng Ugnayang Panlabas

Department of Foreign Affairs

PURCHASE ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: ARROW ELECTRICAL SUPPLY P.O. No. 10-250-12
Address: 814 G. Puyat St, Manila Date 3-Oct-12
Phone No.: 734-0024-736-5795 Mode of Procurement Shopping to PhilGEPS

Item Description:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Property Maintenance and Transportation Division Delivery Term: 2 to 3 days
Time of Delivery: _____ Payment Term: 15 days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
OPAS					
Day Care Center					
1	Box	3	Flexible Conduit metal # 1/2	P 450.00	P 1,350.00
2	Pcs	50	Straight Connector, 1/2 w/ Locknut & Bushing 1/2	P 11.00	P 550.00
3	Roll	15	Electrical Tape	P 18.00	P 270.00
4	Kls	3	G.I Wire # 16	P 65.00	P 195.00
XXXXXXXXXX NOTHING FOLLOWS XXXXXXXXXXXX					
<div>Office of Fiscal Management Budget - Division RELAYED 03 OCT 2012 By: [Signature] Time: 5:18</div>					

Total Amount in Words) P 2,365.00

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

Inform: [Signature] Very truly yours, [Signature]
(Signature over printed name) MELITA S. STA MARIA-THOMECZEK
11/08/12 Assistant Secretary, OPAS
(Date)

Acquisition Office/Dept: OPAS Funds Available: [Signature] Amount: P 2,365.00
MELITA S. STA MARIA-THOMECZEK ALVAR E. ROSALES ALOBS No.: 10-12-10-6569
Assistant Secretary, OPAS Chief Accountant 03 Oct 2012