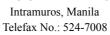
Funding the Republic

PURCHASE ORDER

BUREAU OF THE TREASURY





Supplier :	ARROW ELECTRICAL SUPPLY		P.O. No. :	2025-02-0022	
Address :	814 G. Puyat St., Manila		Date :	February 07, 2025	
Contact No.:	734-0024; 0927-8505811		Mode of Procurement:	Negotiated Procurement	
Email Add.:	arrow@electricalsupply.asia				
TIN:	107-295-939-000				
Gentlemen:					
Please proceed with the Supply and Delivery of ESL (E-27 3U Bulb) for the Marble Hall and Sala De Sesiones of the Ayuntamiento Building in the amount of Php33,800.00 (VAT inclusive) following the terms and conditions contained herein:					
Place of Delivery :	Ayuntamiento Building, Intramuros, Manila		Delivery Term:	Within Thirty (30) calendar days from the receipt of approved PO	
Date of Delivery:	-		Payment Term :	30 days	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF ESL (E-27 3U BULB) FOR THE MARBLE HALL AND SALA DE SESIONES OF THE AYUNTAMIENTO BUILDING, composed of the following: ESL E-27 3U Bulb, Wam White, 12 watts minimum, Offer: Eurolux 22W, 3U, Warm White Nothing Follows	200	169.00	33,800.00
		Reference: PR No. 2025-01-0014 For the FMD			
		TOTAL			33,800.00
(Total Amount in Words): THIRTY-THREE THOUSAND EIGHT HUNDRED PESOS AND (00/000)					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conform	ne:		Very truly yours,		
Signature over Printed Name of Supplier			ATTY. RAYMUNDO U. TAN (Sgd.) Signature over Printed Name of Authorized Official		
Date			Director III, Administrative Service Designation		
Fund Cluster : Funds Available :			ORS/BURS No. : Date of the ORS/BURS:		
	Signature	ROWENA R. GAMBA (Sgd.) e over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :		