



Funding the Republic

PURCHASE ORDER
BUREAU OF THE TREASURY
 Intramuros, Manila
 Telefax No.: 524-7008



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 Date of Delivery: -			Delivery Term: Within Thirty (30) calendar days from the receipt of approved PO 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, <i>Offer: Eurolux 22W, 3U, Warm White</i> ---Nothing Follows--- Reference: PR No. 2025-01-0014 For the FMD	1	-	-
	pieces		200	169.00	33,800.00
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.					
Conforme: _____ Signature over Printed Name of Supplier _____ Date			Very truly yours, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official Director III, Administrative Service Designation		
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		