



# PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION  
3F Secretariat Bldg., PICC Complex, Pasay City  
Telefax No. 8818-5330

Supplier : **ARROW ELECTRICAL SUPPLY**  
Address : **814 G. Puyat, Zone 040, Brgy. 394, Quiapo Manila City**  
Tel No. : **734-0024**

P.O. No. : **2022-01-21**  
Date : **May 24, 2022**  
Mode of Procurement : **SVP**

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

Place of Delivery: **SEC**  
Date of Delivery: \_\_\_\_\_

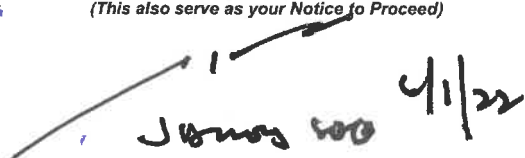
Delivery Term: **15 CD**  
Payment term: **30 CD**

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	lot	Supply and Delivery of Various Common Electrical Supplies  *****  As per attached supporting documents: a. Signed Technical Specifications b. Signed Notice of Award c. Performance Bond	1	633,694.00	633,694.00

(Amount in Words) **Six Hundred Thirty-Three Thousand Six Hundred Ninety-Four Pesos** **P 633,694.00**

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

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*  
  
(Signature over printed name)  
Date

  
**FILBERT CATALINO F. FLORES III**  
Director, HRAD

Funds Cluster:  
Funds Available:  
  
  
**DONDIE C. ESGUERRA**  
Director, FMD

ORS/BURS No.: **02-206442-2022-05-001274**  
Date of the ORS/BURS: **MAY 24, 2022**  
Amount: **P 633,694.00**

SECURITIES AND EXCHANGE COMMISSION  
FINANCIAL MANAGEMENT DEPT.  
BUDGET & FISCAL DIVISION  
**26 MAY 2022**  
**RECEIVED**  
By:  Time: **11:45**