



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	ARROW ELECTRICAL SUPPLY	PO No.	2021-02-0010
Address	814 G. Puyat St., Manila	Date	February 19, 2021
Tel. No.	734-0024; Fax No. 734-0025	PhilGEPS No.	20015371187806800
TIN	107-295-939-000	Mode of Procurement	NP - Small Value Procurement


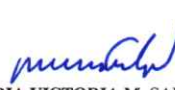
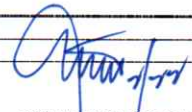
Gentlemen:

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Seven (7) working days upon receipt of Purchase Order		
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pieces	Corded Telephone Unit, CID ****nothing follows**** PR No. 2021-01-0038 (OFAM)	40	₱599.00	₱23,960.00
Total Amount in Words		Twenty-Three Thousand Nine Hundred Sixty Pesos Only.			₱23,960.00

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:		Very truly yours,	
	Signature Over Printed Name of Supplier		MARIA VICTORIA M. SALAZAR
	Date 2/19/21		Signature over Printed Name of Authorized Official Acting Director IV, OFAM
			Designation
Fund Cluster	_____	ORS/BURS No.	_____
Funds Available	_____	Date of the ORS/BURS:	_____
		Amount	₱23,960.00
	ESCARLET G. CONDE		
	Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		