Ref. No: TPOS-170117AA
Date: January 8, 2019

Attention: To whom it may concern

Certificate of Exclusive Distributorship

This is to certify that PI-GON TECH INDUSTRIAL AND CHEMICAL CORPORATION with office address at 13 Pony St. Rancho Estate 1 Marikina Philippines is the exclusive Distributor of Tipton Corp.

It is your responsibility to sell and promote Tipton Products according to the contractual duties set out in the Distributorship Agreement.

The power of attorney is made for proper use and will be expired automatically if it's decided at anytime by Tipton Corp.

1. Tipton barrel finishing products
   - Mass Finishing Equipment
   - Abrasive media
   - Compound

2. End User
   Department of National Defense
   Government Arsenal Camp General Antonio Luna Limay, Batan, Philippines
   Phone: +63-2-911-6227 Fax: +63-2-911-6227

Sincerely yours,

For and on behalf of Tipton Corp.

Name: Toshifumi Goto
Title: Overseas Sales Section Manager
CONTRACT AGREEMENT for
The Procurement of Parkerizing Materials

TO ALL MEN BY THESE PRESENTS:

THIS AGREEMENT made and entered into this ______ day of ____________, 2019 in the ____________________________, Philippines,
by and between:

GOVERNMENT ARSENAL, a government bureau under the Department of National Defense, with office address at Camp General Antonio Luna, Lamao, Limay, Bataan, represented by its Director, DANIEL R. CASABAR JR., hereunder referred to as FIRST PARTY;

--- and ---

PI-GON TECH INDUSTRIAL AND CHEMICAL CO. LTD., a business entity organized and existing under Philippine laws, with office address at 13 Pony St. Rancho Estate 1 Concepcion Dos, Marikina City, represented herein by MS. LILIA SUZETTE G. PIÑON, who is duly authorized to enter into this Agreement, and hereinafter referred to as SECOND PARTY;

WITNESSETH

Whereas, the FIRST PARTY facilitated the Procurement of Parkerizing Materials by way of Direct Contracting under GA BAC DC 19-02;

Whereas, the SECOND PARTY has signified interest to supply the aforementioned item for a consideration of TWO MILLION NINETY TWO THOUSAND TWENTY PESOS (PhP2,092,020.00.)

Whereas, the SECOND PARTY has the capacity to supply the aforementioned item after it has complied with all of the requirements and specifications set forth by the former;

Now therefore, for and in consideration of the foregoing premises and the mutual covenants hereafter set forth, the PARTIES agree as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions hereinafter referred to;

2. That the following documents shall be deemed to form and be read and construed as part of the Agreement, viz.:

   a. Signed General Conditions;
b. Price Proposal submitted by the Supplier;

c. Purchase Order;

d. Certification of Exclusive Distributorship and Authorization for the local supplier; and

e. PhilGEPS Certificate or Registration Number

3. The FIRST PARTY hereby agreed to pay the SECOND PARTY the contract price in the manner prescribed by the contract in consideration for the delivery and acceptance of the items being prescribed.

4. This contract is subject to the provisions of Republic Act No. 9184 and its Revised Implementing Rules and Regulations.

In witness whereof, the parties hereto set their respective hands on the day month and year first above written.

Signed, sealed and delivered by:

[Signature]
DANIEL R. CASABAR JR.
Director
Government Arsenal

[Signature]
MS. LILIA SUZETTE G. PIÑON
Chief Operating Officer
Pi-Gon Tech Industrial and Chemical Co. Ltd

Signed in the presence of:

[Signature]
MS. ROWEEA G. BASA
Superintendent
Planning & Logistics Division

[Signature]
MR. JACINTO RAMON R. PIÑON
General Partner
Pi-Gon Tech Industrial and Chemical Co. Ltd

[Signature]
ATTY. ABEAGIL C. GABRIEL
Arsenal Legal Officer

[Signature]
MS. ALLEGIAH D. CARREON
Chief Accountant
ACKNOWLEDGEMENT

Republic of the Philippines  
Province of  )  S S  
Municipality/City  )

BEFORE ME, this  day of  April  , 2019 in the  
Municipality/City of  , Province of  , Philippines, personally appeared:

MR. DANIEL R. CASABAR JR.  
MS. LILIA SUZETTE G. PIÑON  
MR. JACINTO RAMON R. PIÑON  
MS. ROWEENA G. BASA  
ATTY. ABEGAIL C. GABRIEL  
MS. ALLECHIA D. CARREON

Valid Identification Card No.  
TIN  TIN  TIN  TIN  TIN
120-449-129  149-936-484  116-768-497  196-041-509  406-648-758  432-710-749

Known to me to be the same person who executed the foregoing instrument, and who acknowledged to me that the same is their free and voluntary deed.

This instrument, consisting of three (3) pages, including the page on which this acknowledgment is written, has been signed on each and every page thereof by DANIEL R. CASABAR JR. and MS. LILIA SUZETTE G. PIÑON and their witness/es, sealed with my notarial seal.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal, on the day, year and place above written.

[Signature]

Doc. No.  4k6  
Page No.  30  
Book No.  3111  
Series of 2019  

[Stamp]
RESOLUTION No. GA-BAC-DC-19-02
1 February 2019

"RESOLUTION RECOMMENDING THE CHANGE IN METHOD OF PROCUREMENT FROM PUBLIC COMPETITIVE BIDDING TO DIRECT CONTRACTING AND THE ISSUANCE OF AWARD IN FAVOR OF PI-GON TECH INDUSTRIAL AND CHEMICAL CORPORATION FOR THE PROCUREMENT OF PARKERIZING MATERIALS UNDER RFQ # GA BAC-DC-19-02"

WHEREAS, the Procurement of 3LI Parkerizing Materials with an Approved Budget for the Contract (ABC) amounting to PhP2,096,735.00 was programmed in the FY 2019 Annual Procurement Plan under Supplies and Materials (Page 2, Item D-I-F);

WHEREAS, procurement of the items was recommended to be undertaken thru Competitive Bidding;

WHEREAS, since the chemicals can be sourced from an exclusive distributor, procurement of the items is recommended to be undertaken thru Direct Contracting pursuant to Sec. 50 of the Revised IRR of RA 9184;

WHEREAS, being the exclusive distributor of the item, Request for Quotation (RFQ) was served to Pi-Gon Tech Industrial and Chemical Corporation on 17 January 2019;

WHEREAS, during the opening of quotation on 24 January 2019, Pi-Gon Tech Industrial and Chemical Corporation has complied with the eligibility requirements, including the submission of Exclusive Distributorship;

WHEREAS, the price proposal in the total amount of PhP2,092,020.00, inclusive of all costs and applicable taxes, is within the ABC;

WHEREAS, after thorough evaluation conducted by the GA TWG III and end-user, the offer of Pi-Gon Tech and Industrial and Chemical Corporation was accepted;

WHEREAS, the GA TWG III recommended to the GA BAC the declaration of Pi-Gon Tech Industrial and Chemical Corporation’s financial proposal in the total amount of PhP2,092,020.00 as responsive, and the issuance of corresponding Notice of Award;
NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved that the GA BAC recommended to the Director, GA the change in Method of Procurement from Public Bidding to Direct Contracting for the Procurement of 3LI Parkerizing Materials pursuant to Sec. 50 of the Revised IRR of RA 9184;

RESOLVED FURTHER, the approval and adoption of GA TWG III’s recommendation to declare Pi-Gon Tech Industrial and Chemical Corporation’s financial proposal in the amount of Php2,092,020.00 for the project RFQ#GA-BAC-DC-19-02 as responsive and recommends to the Director, GA the issuance of Notice of Award.

Signed this 1st day of February 2019 at Camp General Antonio Luna, Lamao, Limay, Bataan.

GA BIDS AND AWARDS COMMITTEE

MS. TERESITA L. VITUG  
Chairperson

MS. AMELITA Q. OMADTO  
Member

MS. AVELINA C. ALIANGAN  
Vice-Chairperson

ENGR. JOPARI P. NOCEDA  
Member

Approved/Disapproved:

DANIEL R. CASABAR, JR  
Director
NOTICE OF AWARD

08 FEB 2019
(Date)

MS. LILIA SUZETTE G. PIÑON
Authorized Representative
Pi-Gon Tech Industrial and Chemical Corporation
13 Pony St. Rancho Estate 1,
Concepcion Dos Marikina City

Dear Ms. Piñon:

We are pleased to inform you that your bid submitted on 24 January 2019 for the Procurement of 3U Parkerizing Materials (Abrasive Media, AS-6 (Round), Abrasive Media, AT-2 (Triangular) and Barrel Finished Compound) under GA BAC DC 19-02 with a contract price equivalent to TWO MILLION NINETY TWO THOUSAND TWENTY PESOS (PhP2,092,020.00), in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in any of the following form and amount:

<table>
<thead>
<tr>
<th>Form of Performance Security</th>
<th>% of Total Contract Price</th>
<th>Amount of Performance Security, (PhP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Cash, cashier’s/manager’s check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank</td>
<td>5%</td>
<td>104,601.00</td>
</tr>
<tr>
<td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td>
<td>30%</td>
<td>627,606.00</td>
</tr>
</tbody>
</table>

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,

[Signature]

DANIEL R. CASABAR, JR
Director

Conforme:

[Signature]

MS. LILIA SUZETTE G. PIÑON
Date: Feb. 08, 2019
Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE

CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

PI-GON TECH INDUSTRIAL AND CHEMICAL CO.LTD.
13 Pony St. Rancho Estate 1 Concepcion Dos
Marikina City Metro Manila

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 29-Nov-2011 pursuant to Section 8.5 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that PI-GON TECH INDUSTRIAL AND CHEMICAL CO.LTD has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof. The Procuring Entity reserves the right to verify, validate and ascertain the authenticity, completeness and truthfulness of all the submitted documents during the post-qualification process.

This Certificate is valid until 29-Nov-2019.

Issued this 29th day of November, 2018.

Documentary Stamp Tax Paid Php 30.00

PhilGEPS Registration No: 2011-80561
Certificate Reference No: 2018055705
**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

**Agency**

**PI-GON TECH INDUSTRIAL AND CHEMICAL CO. LTD**

<table>
<thead>
<tr>
<th>Supplier: PI-GON TECH INDUSTRIAL AND CHEMICAL CO. LTD</th>
<th>P. O. No.: 2019-02-043</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: 13 Pony Street, Rancho Estate 1, Concepcion Dos, Marikina City</td>
<td>Date: February 26, 2019</td>
</tr>
<tr>
<td>TIN: 008-170-402-000</td>
<td>Mode of Procurement: Direct Contracting</td>
</tr>
</tbody>
</table>

Gentlemen:

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

**Place of Delivery:** Camp General Antonio Luna, Lamao, Limay, Bataan

**Date of Delivery:** Within ninety (90) calendar days from receipt of Purchase Order (PO)

**Delivery Term:**

**Payment Term:** Please see instruction below

<table>
<thead>
<tr>
<th>Stock/Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>kg 1.</td>
<td></td>
<td>Abrasive Media, AS-6 (Round)</td>
<td>250</td>
<td>1,800.00 PhP</td>
<td>450,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Size: 7mm dia. (approx)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Type: sphere, rough</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Standard packing: 25 kg/box</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Offer: Standard packing: 20 kg/box</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>kg 2.</td>
<td></td>
<td>Abrasive Media, AT-2 (Triangular)</td>
<td>375</td>
<td>1,660.00 PhP</td>
<td>622,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Standard packing: 20 kg/box</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>L 3.</td>
<td></td>
<td>Barrel Finish Compound</td>
<td>576</td>
<td>1,770.00 PhP</td>
<td>1,019,520.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Code #: LC-2 (Liquid)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>pH: 10.5 - 11.5</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Standard packing: 18 L/pail</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

***nothing follows***

**BASIS:** Cartridge Assembly and Packaging Division (Metallic Link Belt Shop)

**REF:** PR No. 2019-01-003, APP 2019;
Page 2, Item D-I-F

May 4/15/19
## PAYMENT TERM:

Payment of ninety-nine percent (99%) shall be made thru:

a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or

b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice duly signed by the Director, Government Arsenal.

The remaining one percent (1%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC upon written advice of payment duly signed by the Director, Government Arsenal.

(Total Amount in Words) TWO MILLION NINETY TWO THOUSAND TWENTY Pesos only

PhP 2,092,020.00

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 items.

Conforme:  

Very truly yours,

MS. LILIA SUZETTE G. PIÑON  
Signature over Printed Name

1 - 4 - 19

Date

Fund Cluster: 101101
Funds Available: PhP 2,092,020.00

ORS/BURe No.: 02-101101-2019
Date of the ORS/BURS: 4-1-2019

MS. ALLEGIAH D. CARREON, CPA  
Chief Accountant

Amount: PhP 2,092,020.00

Page 2 of 2
REQUEST FOR QUOTATION
RFQ Nr. GA-BAC-DC #19-02

The Government Arsenal (GA), through its Bids and Awards Committee, will undertake thru Direct Contracting the Procurement of Parkerizing Materials in accordance with Section 50 of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project: Procurement of Parkerizing Materials
Approved Budget for the Contract: Two Million Ninety-Six Thousand Seven Hundred Thirty Five Pesos Only (PhP2,096,735.00)
Grouping and Evaluation of Lot: All items to be grouped together to form one complete lot that will be awarded to one bidder to form one (1) complete contract.
Specifications: See the attached Annex “A” for specifications
Delivery Place: Camp Gen. Antonio Luna, Lammao, Limay, Bataan
Delivery Date: Within thirty (30) calendar days from receipt of Purchase Order
Payment Term: Payment of ninety-nine percent (99%) shall be made thru:

a) Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debt Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or

b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice duly signed by the Director, Government Arsenal.

The remaining one percent (1%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC upon written advice of payment duly signed by the Director, Government Arsenal.
The following are required to be submitted during the submission of proposals:

a) Price Quotation (Annex “A”)
b) General Conditions (Annex “B”)
c) Valid Mayor's Business Permit
d) Proof of PhilGEPS Registration or PhilGEPS Registration Number
e) Certificate of Exclusive Distributorship
f) Material Safety Data Sheet (MSDS) for item #3
g) Certificate of Chemical Analysis for item #3

Any interlineations, erasures or overwriting shall be valid only if they are signed or initialed by the bidder or his / her duly authorized representative/s.

The submission of properly marked & sealed quotation together with the required documents, addressed to the GA BAC Secretariat is on or before 10:00 A.M. of 24 Jan 2019 at Government Arsenal Conference Room, Camp General Antonio Luna, Lamao, Limay, Bataan.

For inquiries, you may contact the following:

Government Arsenal Metro Manila Liaison Office (GAMMLO)
Camp General Emilio Aguinaldo, Quezon City
Contact Person: Mr. Mike Guiller Chua
Telefax : (02) 421-1554

Or

Government Arsenal, Lamao, Limay, Bataan
Contact Person: Ms. Rosario B. Tuazon
Head, BAC Secretariat
Telefax : (047) 244-5624
E-mail : GABacSecretariat@yahoo.com
          GABacSecretariat@qmail.com

Very truly yours,

[Signature]

MS. TERESITA L. VITUG
Chairperson, Bids and Awards Committee

[Stamp with date and time]

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE

 VERIFIED 
  (Project)  
  (Date / Time)  

Chairperson: ____________________________
Vice-Chairperson: ______________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
Member: ________________________________
GA Bids and Awards Committee  
Government Arsenal  
Camp Gen. Antonio Luna,  
Lamao, Limay, Bataan

Sir/Madam:

After having carefully read and accepted the terms and conditions in the Request for Quotation, hereunder is our quotation for the items:

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>QTY</th>
<th>Total ABC (PhP)</th>
<th>Bid PHP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Unit Cost</td>
<td>Total Cost</td>
</tr>
<tr>
<td>1. Abrasive Media, AS-6 (Round)</td>
<td>kg</td>
<td>250</td>
<td>450,000.00</td>
<td>450,800.00</td>
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<td>Standard packing: 25 kg/box</td>
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<td>2. Abrasive Media, AT-2 (Triangular)</td>
<td>kg</td>
<td>375</td>
<td>626,063.00</td>
<td>622,500.00</td>
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<tr>
<td>Standard packing: 20 kg/box</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Barrel finish compound</td>
<td>L</td>
<td>576</td>
<td>1,020,672.00</td>
<td>1,019,520.00</td>
</tr>
<tr>
<td>Code#: LC-2 (Liquid)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>pH: 10.5 – 11.5</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Standard packing: 18 L/pail</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>2,096,735.00</td>
<td>2,093,020.00</td>
</tr>
</tbody>
</table>

NOTE: PLs SEE ATTACHED EMAIL OF TIPTON WITH REGARDS TO THE COAl.

The above quoted prices are inclusive of all costs and applicable taxes.

Note: For item/s with no quotation/s, please write “No bid” or “No quote”. If no price is indicated, the quotation shall be considered as non-responsive. Specifying a zero (0) or a dash (-) for the item would mean that it is being offered for free to the Government Arsenal. –Section 32.2.1a RA 9184.

Very truly yours,

Lilia Suzette G. Pasion

Name / Signature of Bidder/Representative

PI-GON Tech Industrial & Chemical Co., Ltd.

Name of Company

(02) 9420277

Contact No.

008-170-402-000

TIN
GENERAL CONDITIONS

1. The acceptance of the Purchase Order (PO) is an affirmation that the supplier has the capability and responsibility to deliver the items as per quantity, specification, price and delivery period.

2. Performance Bond in any of the following forms must be submitted within ten (10) calendar days from receipt of the Notice of Award (NOA).

<table>
<thead>
<tr>
<th>Form of Performance Security</th>
<th>Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a) Cash, cashier's/manager's check issued by a Universal or Commercial Bank payable to National Treasury for the account of Government Arsenal.</td>
<td>Five percent (5%)</td>
</tr>
<tr>
<td>(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td>
<td></td>
</tr>
<tr>
<td>(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td>
<td>Thirty percent (30%)</td>
</tr>
</tbody>
</table>

In case of failure to deliver/request for cancellation of order without justifiable cause, the Government Arsenal shall have the right to confiscate the Performance Bond as may be deemed necessary.

3. When delivery of items cannot be made within the stipulated time, extension of delivery maybe granted upon written request and approval before the default is incurred, subject to the following conditions:

   a. When delay has been caused by an act of the Government, force majeure or to conditions clearly beyond the supplier's control; and
b. Supplier's failure to meet the delivery due date will authorize the Government Arsenal thru its Procurement Officer to impose any or all the following:

- A penalty or a deduction from invoice value as liquidated damages in the amount of 1/10 of 1% for each day of delay of the total value of the Order or of the total undelivered portion thereof.

- The Government Arsenal will purchase in the open market the undelivered items and charge the defaulting suppliers the excess in price, if any.

- Refusal by the defaulting supplier to shoulder the price difference shall be a ground for disqualification in the future bids.

4. If the delivered materials are rejected and not in accordance with the specifications, it will be considered as if no delivery has been made, hence the supplier is given ten (10) calendar days to replace the delivery after receipt of written notice. All rejected materials shall be withdrawn from the place of delivery at the expense of the supplier within five (5) days from receipt of notice. Failure to withdraw beyond the specified period shall relieve the Government Arsenal from any liability that may arise therefrom.

5. In the event that any or all items in the P.O. cannot be delivered for reasons beyond control, the supplier shall inform officially in writing the Procurement Officer, Government Arsenal DND, Limay Bataan.

Signature of Bidder/Authorized Representative
Over Printed Name

(03) 9420277
Contact Nr./E-mail address

Date: January 23, 2019

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE

VERIFIED

(Date / Time)

Chairperson:_________ Vice-Chairperson:_________
Member:_________ Member:_________ Member:_________ Member:_________
Funds not Member:_________