# PURCHASE ORDER

**GOVERNMENT ARSENAL**

**PLATINUM INTERNATIONAL SUPPLY AND SERVICES, INC.**

<table>
<thead>
<tr>
<th>Supplier: PLATINUM INTERNATIONAL SUPPLY AND SERVICES, INC.</th>
<th>P. O. No.: 2019-07-163</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: Unit 217-218 Cityland Dela Rosa Condominium 7648 Dela Rosa St., Brgy. Pio del Pilar Makati City</td>
<td>Date: July 8, 2019</td>
</tr>
<tr>
<td>TIN: 000-137-110-000</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 thirty (30) 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>drum</td>
<td></td>
<td>Oil Fuchs Tuf Draw 2806, M100</td>
<td>2</td>
<td>Php 164,080.00</td>
<td>Php 328,160.00</td>
</tr>
</tbody>
</table>

**Capacity:** 205 liters/drum

**Heavy duty Emulsifier and Stamping Compound**

**Offer:**
- Viscosity @ 100°F : 2400 SUS
- Viscosity @ 40°C : 520 cSt
- Weight : 9.35 lb/gal
- pH (10% solution) : 9.2
- Appearance
  - Concentrate : Dark amber liquid
  - Water mix : Milky white emulsion
  - Odor : Mild
  - Chlorine : Present
  - Sulfur as EP : None

***only item***

**BASIS:** Case and Bullet Division

**REF:** PR No. 2019-05-101, APP 2019;
Page 4, II E # 13 /
PLATINUM INTERNATIONAL SUPPLY AND SERVICES, INC.

<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></td>
<td></td>
<td>PAYMENT TERM:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Payment of ninety-five percent (95%) shall be made thru:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debt 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;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Total Amount in Words) THREE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED SIXTY Pesos only</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Php 328,160.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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,

MR. DAVE C. VELOSO
Signature over Printed Name

07/15/2019

Date

DANIEL R. CASABAR JR.
Director

Fund Cluster: 101101

Funds Available: Php 328,160.00

ORS/BURS No.: 02-101101-2019-07-

Date of the ORS/BURS: 22-10-2019

Ms. Marilou C. Rosales, MPA
OIC, Finance and Management Division

Amount: Php 328,160.00

Page 2 of 2
BIDS AND AWARDS COMMITTEE

RESOLUTION No. GA-BAC-DC-2019-072
07 June 2019

"RESOLUTION RECOMMENDING THE ISSUANCE OF AWARD IN FAVOR OF PLATINUM INTERNATIONAL SUPPLY AND SERVICES, INC. FOR THE PROCUREMENT OF OIL FUCHS TUF DRAW 2806, M100 THRU DIRECT/CONTRACTING UNDER GA-BAC-DC # 19-07".

WHEREAS, the Procurement of Oil Fuchs Tuf Draw 2806, M100 with an Approved Budget for the Contract (ABC) amounting to PhP330,000.00 was programmed in the FY 2019 Annual Procurement Plan under Maintenance of Production Machines – Oils and Lubricants (Page 4 II-E # 13);

WHEREAS, procurement of the items was recommended to be undertaken thru Alternative Method-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 Platinum International Supply and Services, Inc. on 28 May 2019;

WHEREAS, the submission and opening of price quotation was re-scheduled on 06 June 2019, 2:30 P.M due to the declaration of its original date, 05 June 2019, as regular holiday throughout the country in the observance of Eid’l Fitr (Feast of Ramadan);

WHEREAS, during the submission and opening of price quotation on 06 June 2019, Platinum International has complied with the eligibility requirements, including the submission of Certificate of Exclusive Distributorship, Material Safety Data Sheet (MSDS) and Certificate of Chemical Analysis;

WHEREAS, the price proposal in the total amount of PhP328,160.00, inclusive of all costs and applicable taxes, is within the ABC;

WHEREAS, the GA TWG III recommended to the GA BAC the declaration of Platinum International’s financial proposal in the amount of PhP328,160.00 as responsive, and the issuance of corresponding award;

NOW THEREFORE, BE IT RESOLVED, as it is hereby resolved that the GA BAC approves and adopts the recommendation of the GA TWG III to award the Procurement Oil Fuchs Tuf Draw 2806, M100 in favor of Platinum...
International Supply and Services, Inc. in the total amount of PhP328,160.00 and recommends to the Director, GA, the issuance of Notice of Award.

Signed this 7th day of June 2019 at Camp General Antonio Luna, Lamao, Limay, Bataan.

/\nMS. TERESITA L. VITUG
Chairperson

/\
MS. AVELINA C. ALIANGAN
Vice-Chairperson

/\ on leave
MS. AMELITA Q. OMADTO
Member

/\
ENGR. JOPARI P. NOCEDA
Member

/\
ENGR. JEFFREY T. LAVIÑA
End-user/ Provisional Member

Approved/Disapproved:

/\
DANIEL R. CASABAR, JR
Director
NOTICE OF AWARD

JUN 17 2019

Date

MR. DAVE C. VELOSO
Business Manager – FUCHS Lubricant Division
Platinum International Supply and Services, Inc.
Unit 217-218, Cityland Dela Rosa Condominium,
7648 Dela Rosa St., Brgy. Pio Del Pilar, Makati City

Dear Mr. Veloso:

We are pleased to inform you that your bid submitted on 06 June 2019 for the Procurement of Oil Fuchs Tuf Draw 2806, M100 under GA-BAC-DC # 19-07 with a contract price equivalent to THREE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED SIXTY PESOS (PhP328,160.00), 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>5%</td>
<td>16,408.00</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>30%</td>
<td>98,448.00</td>
</tr>
</tbody>
</table>

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

Very truly yours,

DANIEL R. CASABAR, JR
Director

Conforme:

MR. DAVE C. VELOSO
Date: 6-17-19
Dear Sir:

We are pleased to submit our offer for the following items listed below for your kind consideration and approval:

### OUR OFFER

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>205liter / Drum</td>
<td><strong>FUCHS TUF DRAW 2806 M100</strong> Heavy Duty Emulsifier and Stamping Compound</td>
<td>PHP 146,500.00</td>
<td>PHP 293,000.00</td>
</tr>
</tbody>
</table>

**VAT:** PHP 35,160.00  
**TOTAL COST:** PHP 328,160.00

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### Terms and Conditions:

**Note:** Price Quoted is VAT INCLUSIVE. See attached product information for other technical specifications.

**Delivery:** Ex-Stock. FREE DELIVERY  
DELIVERY LEADTIME: 3-4 Days UPON RECEIPT of P.O.

**Terms:** 30 Days  
**Validity:** Price Quoted is up to June 30, 2019

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Thank you for the opportunity to quote on your requirements and we look forward to receiving your most valued order soon.

Very truly yours,

PLATINUM INTERNATIONAL SUPPLY AND SERVICES INC.

DAVE C VELOS
Business Manager-FUCHS Lubricants Division  
CP Nos 0917-5097300 / 0998-7940476

---

**VERIFIED**

---

**Chairperson:**  
**Vice-Chairperson:**  
**Member:**  
**Member:**  
**Member:**  
**Provisional Member:**
REQUEST FOR QUOTATION
RFQ Nr. GA-BAC-DC #19-07

The Government Arsenal (GA), through its Bids and Awards Committee, will undertake thru Direct Contracting the Procurement of Oil Fuchs Tuf Draw 2806, M100 in accordance with Section 50 of the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Name of Project : Procurement of Oil Fuchs Tuf Draw 2806, M100

Approved Budget for the Contract : Three Hundred Thirty Thousand Pesos Only (PhP330,000.00)

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, Lamac, Limay, Bataan

Delivery Date : Within thirty (30) calendar days from receipt of Purchase Order

Payment Term : Payment of ninety-five percent (95%) shall be made thru:

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;

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent conditional bank guarantee.

[Signature]

GOVERNMENT ARSENAL
BIDS and AWARDS COMMITTEE

[Signature]

VERIFIED

(Date / Time)

Chairperson: [Signature]

Vice-Chairperson: [Signature]

Member: [Signature]

Member: [Signature]

Member: [Signature]

Provisional Member: [Signature]
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)
   g) Certificate of Chemical Analysis

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,
adressed to the GA BAC Secretariat is on or before 02:30 P.M. of 05 June 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. Tuason
Head, BAC Secretariat
Telefax: (047) 244-5624
E-mail: gabacsecretariat@yahoo.com
gabacsecretariat@gmail.com

Very truly yours,

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

Chairperson: ____________________________
Vice-Chairperson: _______________________
Member: _______________________________
Member: _______________________________
Member: _______________________________
Provisional Member: ____________________
PRICE QUOTATION FORM  
RFQ Nr. GA-BAC-DC #19-07

Date: May 31, 2019

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>Unit Cost (PhP)</th>
<th>Bid PhP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oil Fuchs Tuf Draw 2806 M100</td>
<td>drum</td>
<td>2</td>
<td>165,000.00</td>
<td>164,080.00</td>
</tr>
<tr>
<td>Capacity: 205 liters / drum</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Heavy duty Emulsifier and Stamping Compound</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Color / Appearance: Concentrate dark amber water mix, liquid milky white emulsion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Odor: Mild</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Weight (lb / gal): 9.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Viscosity @ 100°F (SUS) 2300</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Viscosity @ 6°C (CST) 500</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PH (10% solution) 9.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chlorine: present</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sulfur as EP: none</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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,

[Signature]

Name / Signature of Biddor/Representative

Platinum International Supply & Services Inc  
Name of Company
09175097300 / 02-400-2926  
Contact No.
000 137 110 000  
TIN

[Signature]

Chairperson:
Vice-Chairperson:
Member:
Member:
Member:
Provisional Member:
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></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>Five percent (5%)</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

   VERIFIED

   (Date/Time)

   Chairperson: 
   Vice-Chairperson: 
   Member: 
   Member: 
   Member: 
   Member: 

   [Signature]

   [Signature]
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.

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Signature of Bidder/Authorized Representative
Over Printed Name

09175097300 / davecveloso@platinum-fuchs.com.ph
Contact Nr./E-mail address

Date: May 31, 2019

GOVERNMENT ARSENAL

BIDS and AWARDS COMMITTEE

(P)ROJECT

VERIFIED

(Date/Time)

Chairperson: 
Vice-Chairperson:
Member:
Member:
Member:
Member:
Provider:
# CHARACTERISTICS

<table>
<thead>
<tr>
<th>Characteristic</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Viscosity @ 100°F</td>
<td>2400 SUS</td>
</tr>
<tr>
<td>Viscosity @ 40°C</td>
<td>520 cSt</td>
</tr>
<tr>
<td>Weight</td>
<td>9.35 lb/gal</td>
</tr>
<tr>
<td>pH (10% solution)</td>
<td>9.2</td>
</tr>
<tr>
<td>Appearance</td>
<td></td>
</tr>
<tr>
<td>Concentrate</td>
<td>Dark amber liquid</td>
</tr>
<tr>
<td>Water mix</td>
<td>Milky white emulsion</td>
</tr>
<tr>
<td>Odor</td>
<td>Mild</td>
</tr>
<tr>
<td>Chlorine</td>
<td>Present</td>
</tr>
<tr>
<td>Sulfur as EP</td>
<td>None</td>
</tr>
</tbody>
</table>

---

**VERIFIED**

(Date / Time)

Chairperson: __________________________
Vice-Chairperson: ____________________
Member: _____________________________
Member: _____________________________
Member: _____________________________
Provisional Member: __________________

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1/3/2018, Page 2

Product information is based on data obtained by our own research and is considered accurate. However, no warranty is expressed or implied regarding the accuracy of those data, or the results to be obtained from the use thereof.

Seller shall not be liable for any loss or damage or liability resulting from the use of the product in the buyer’s manufacturing processes or in combination with other substances.
TUF DRAW 2806-M-100

Heavy Duty Water Emulsifiable Drawing and Stamping Compound

OEM Approvals with Chrysler, Honda, and Nissan

Description

Tuf Draw 2806 M100 is a heavy duty water emulsifiable drawing and stamping compound. It is intended for severe drawing, stamping and blanking operations primarily for use on steel and stainless steels. It can also be used for non-ferrous alloys, provided formed parts are cleaned immediately.

Tuf Draw 2806 M100 is water soluble so it is economical to use and it is easily cleaned from parts. It contains a rust inhibitor to provide excellent “in-process” corrosion protection of ferrous metals. Tuf Draw 2806 M100 is non-gumming for a clean running operation, and it is compatible with carbide tooling.

How To Use

Tuf Draw 2806 M100 can be applied with roller coat, brush or drip equipment. When diluted with water to a fluid state, it can be flood or spray applied.

For very difficult draws, use Tuf Draw 2806 M100 as received without dilution.

For flood or spray application, mix Tuf Draw 2806 M100 with water, blending oil or solvents. Typical dilution range is 2 to 10 parts water to 1 part product. When mixing with water, always add Tuf Draw 2806 M100 to the water, with agitation.

How To Clean

Tuf Draw 2806 M100 is readily cleaned from work with alkaline cleaner solutions.

Advantages/Benefits

- Heavy duty formula
- Water soluble
- Contains a corrosion inhibitor
- Non-gumming
- Makes difficult and complex parts
- Low use
- Good “in-process” corrosion protection for ferrous metals
- Clean running operation

VERIFIED

(Date / Time)

Chairperson:

Vice-Chairperson:

Member:

Member:

Member:

Provisional Member:

1/3/2018, Page 1

Product information is based on data obtained by our own research and is considered accurate. However, no warranty is expressed or implied regarding the accuracy of these data, or the results to be obtained from the use thereof. 

Supplier shall not be liable for any loss or damage or liability resulting from the use of the product in the buyer’s manufacturing processes or in combination with other substances.
Contract Agreement

THIS AGREEMENT made this ______ day of _________ between
GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines
(hereinafter called "the Entity") of the one part and PLATINUM INTERNATIONAL SUPPLY
AND SERVICES, INC. of Unit 217-218 Cityland Dela Rosa Condominium, 7648 Dela Rosa
Street, Brgy. Pio del Pilar, Makati City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz.,
Procurement of Oil Fuchs Tuf Draw 2806, M100 thru Direct Contracting under GA-BAC-
DC-19-07 and has accepted a Quotation by the Supplier for the supply of those goods and
services in the sum of THREE HUNDRED TWENTY EIGHT THOUSAND ONE HUNDRED
SIXTY PESOS (P328,160.00) only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of
this 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. In consideration of the payments to be made by the Entity to the Supplier as hereinafter
mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and
to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the
goods and services and the remedying of defects therein, the Contract Price or such other sum
as may become payable under the provisions of the contract at the time and in the manner
prescribed by the contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in
accordance with the laws of the Republic of the Philippines on the day and year first before
written.

Signed, sealed, delivered by:

[Signatures]

DANIEL R CASABAR JR
Director
Government Arsenal

MR. DAVE C. VELOSO
Business Manager
Platinum Int’l Supply & Services, Inc.
SIGNED IN THE PRESENCE OF:

MS. ROWEENA G. BASA
Superintendent
Planning & Logistics Division

MR. NORMAN PASILABAN
Sales Engineer
Platinum Int'l Supply & Services, Inc.

ATTY. ABEGAIL C. GABRIEL
Arsenal Legal Officer

MS. ALLECIAH D. CARREON
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this
day of [Date], 2019 personally appeared:

DANIEL R CASABAR JR
Valid Identification Card No. T I N 120-449-129
MR. DAVE C. VELOSO
T I N 145-562-254
MR. NORMAN PASILABAN
T I N 500-687-861
MS. ROWEENA G. BASA
T I N 196-041-509
ATTY. ABEGAIL C. GABRIEL
T I N 406-648-758
MS. ALLECIAH D. CARREON
T I N 432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument
and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

Doc. No. 53
Page No. [Redacted]
Book No. [Redacted]
Series of 2019

[Signature]

[Notary Public]

[Notary Seal]
To Whom It May Concern

Subject: Platinum International Trading Company - Philippines

We have pleasure to confirm that Platinum International Supply and Service, Inc is the exclusive partner of Fuchs Lubritech GmbH for the Republic of the Philippines.

Fuchs Lubritech’s global brand names are covered in the exclusive partnership statement.

*CEPLATTYN  *CASSIDA  *Gearmaster
*LUBRODAL  *LAGERMEISTER  *Stabyl
*Gleitmo  *Uretyhn

Should you have any question the above statement please revert directly to myself

With kind regards,

FUCHS LUBRITECH ASIA PACIFIC

LACHLAN MASSEY
Manager Asia Pacific

VERIFIED

Chairperson: ____________________________
Vice-Chairperson: ______________________
Member: ______________________________
Member: ______________________________
Member: ______________________________
Provisional Member: ____________________

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