# PURCHASE ORDER

**GOVERNMENT ARSENAL**

**Agency**

**Supplier:** CHEMETALL PHILIPPINES CO. LTD INC.  
**Address:** W-12 Veterans Road, Veterans Center, Taguig City, Metro Manila  
**TIN:** 000-279-332-000

**P. O. No.:** 2018-02-031  
**Date:** February 19, 2018  
**Mode of Procurement:** Direct Contracting

**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  
**Delivery Term:**  
**Date of Delivery:** Within sixty (60) calendar days upon receipt of Purchase Order (PO)  
**Payment Term:** see 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>
</table>
| L (pail)          | Degreaser for Quenched Metallic Links / ARDROX 5503 (Non-Chlorinated safety solvent)  
Standard Packing: 25 L/pail  
***only item***  
**BASIS:** Cartridge Assembly & Packaging Division (Metallic Link Belt Shop)  
**REF:** PR No. 2018-01-030, APP CY 2018; Page 2, Item D-1-G | 550 | P 355.00/Php | 195,250.00 |

**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.

MAY 4/23/18
CHEMETALL PHILIPPINES CO. LTD INC.  

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<tbody>
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<td>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.</td>
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(Total Amount in Words) ONE HUNDRED NINETY FIVE THOUSAND TWO HUNDRED FIFTY Pesos only  

Php 195,250.00

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 item/s.

Conforme  

MR. CHRISTOPHER A. REAL  
Signature over Printed Name  
03/07/18

Very truly yours,  

DANIEL R. CASABAR JR.  
Director

Fund Cluster:  
Funds Available:  

MS. ALLECIAH D. CARREON, CPA  
Chief Accountant

ORS/BURS No.: 17-1015-2012-03-023B  
Date of the ORS/BURS: 7/12/2018  
Amount: P 195,250.00