

PURCHASE ORDER
GOVERNMENT ARSENAL
 Agency

Supplier: PLATINUM INTERNATIONAL SUPPLY AND SERVICES, INC.	P. O. No.: 2018-06-131
Address: Unit 217-218 Cityland Dela Rosa Condominium 7648 Dela Rosa St., Brgy. Pio del Pilar Makati City	Date: June 1, 2018
TIN: 000-137-110-000	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 thirty (30) calendar days from receipt of Purchase Order (PO)	Payment Term: Please see instruction below

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	drum	Oil Fuchs Tuf Draw 2806-M-100 ✓ Heavy Duty Emulsifier and Stamping Compound Appearance: Concentrate : dark amber liquid Water mix : milky white emulsion Odor : Mild Chlorine : Present Sulfur as EP : None Viscosity @ 100°F : 2400 SUS Viscosity @ 40°C : 520 cSt Weight : 9.35 lb/gal pH (10% Solution) : 9.2 Capacity : 205 liters/drum ***only item*** BASIS: Case and Bullet Division ✓ REF: PR-No. 2018-01-062, APP CY 2018; ✓ Page 3 D # 13 ✓ 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	1	P 161,280.00	PhP 161,280.00 ✓

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		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) ONE HUNDRED SIXTY ONE THOUSAND TWO HUNDRED EIGHTY Pesos only


Php 161,280.00

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

Very truly yours,


MR. DAVE C. VELOSO
 Signature over Printed Name


DANIEL R. CASABAR JR.
 Director

6/26/18
 Date

Fund Cluster: 101101

Funds Available: Php 161,280.00


MS. ALLECIAH D. CARREON, CPA
 Chief Accountant

ORS/BURS No. : 02-101101-2018-06-0947

Date of the ORS/BURS: JUNE 8, 2018

Amount: Php 161,280.00