

**PURCHASE ORDER
GOVERNMENT ARSENAL**

Agency

Supplier: YUNG SUNG INDUSTRIAL PHILIPPINES, INC.	P. O. No.: 2018-06-147
Address: <u>E1901B Phil. Stock Exchange Center,</u> <u>Ortigas Center, Pasig City</u>	Date: <u>June 21, 2018</u>
TIN: <u>000-326-745-000</u>	Mode of Procurement : <u>Direct Contracting</u>

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

Place of Delivery: <u>Camp General Antonio Luna,</u> <u>Lamao, Limay, Bataan</u>	Delivery Term: _____
Date of Delivery: <u>Within one hundred eighty (180) calendar</u> <u>days from receipt of Purchase Order (PO)</u>	Payment Term: <u>Please see instruction below</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Toolings for 5.56mm Primer New Vertical Cup Punching Machine To include: Blanking and Cupping Die, Drawing no. AT301a-00 Blanking Punch, Drawing no. AT301b-00 Cupping Punch, Drawing no. AT301C-00 ***nothing follows*** BASIS: Explosives Division REF: P.R No. 2018-02-106, APP CY 2018; Page 2, Item II-A # 2 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	160	P 49,450.00	PhP 7,912,000.00

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment 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) SEVEN MILLION NINE HUNDRED TWELVE THOUSAND Pesos only PhP 7,912,000.00

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

[Signature]
MR. NAZARIO C. SEGUNDO JR.
 Signature over Printed Name

Very truly yours,

[Signature]
DANIEL R. CASABAR JR.
 Director

06-28-2018
 Date

due : 25 Dec '18

Fund Cluster: 101101
 Funds Available: PhP 7,912,000.00

ORS/BURS No. : 02-101101-2018-06-1091
 Date of the ORS/BURS: JUNE 15, 2018

[Signature]
MS. ALLECIAH D. CARREON, CPA
 Chief Accountant

Amount: PhP 7,912,000.00