

**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

