**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

**Entity Name**

<table>
<thead>
<tr>
<th>Supplier: ADVANCEKONEK CORP.</th>
<th>P. O. No.: 2019-06-132</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address: No. 34 Gandhi Street, Filinvest II, Batasan Hills, Quezon City, Metro Manila</td>
<td>Date: June 3, 2019</td>
</tr>
<tr>
<td>TIN: 007-137-121-000</td>
<td>Mode of Procurement: Public Bidding</td>
</tr>
</tbody>
</table>

**Gentlemen:**

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

| Place of Delivery: Government Arsenal, Lamao, Limay, Bataan | Delivery Term: DAP Camp General Antonio Luna, Lamao, Limay, Bataan |
| Date of Delivery: Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP) | Payment Term: |

<table>
<thead>
<tr>
<th>Stock/ Property No.</th>
<th>Unit</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>pc 1.</td>
<td>Carton Box for GA556400 (50 rounds)</td>
<td>as per Drawing No. CBA400-19-00</td>
<td>18,800</td>
<td>P 7.00</td>
<td>2,138,137.00</td>
</tr>
<tr>
<td>pc 2.</td>
<td>Carton Box for GA762100 (20 rounds)</td>
<td>as per Drawing Nos. CBB100-19-00 and GCBA-17</td>
<td>279,000</td>
<td>5.30</td>
<td></td>
</tr>
<tr>
<td>pc 3.</td>
<td>Carton Box for GA762400 (20 rounds)</td>
<td>as per Drawing Nos. CBB400-19-00 and GCBA-17</td>
<td>31,330</td>
<td>8.90</td>
<td></td>
</tr>
<tr>
<td>pc 4.</td>
<td>Carton Box for GA9100 (50 rounds)</td>
<td>as per Drawing Nos. CNP100-19-00 and NPCBA-17</td>
<td>45,000</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>pc 5.</td>
<td>Carton Box for 762500 (20 rounds) (Match 168 gr)</td>
<td>as per Drawing Nos. CBP500-19-00 and GCBA-17</td>
<td>6,900</td>
<td>10.00</td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:**

For the winning bidder, submit minimum of 10 pieces acceptable sample for each item prior to mass production.

***** nothing follows *****

**BASIS:** Cartridge Assembly and Packaging Division

**REF:** PR No. 2019-02-050, Continuing Appropriation CY 2018, Page 2, D-I-E/

**PURPOSE:** For carton packing of 5.56mm / 7.62mm / 9mm cartridges
TERM OF PAYMENT:

The terms of payment shall be as follows:

Payment of ninety-five (95%) for each delivery shall be made thru Check / Disbursement Voucher (DV) or Domestic Letter of Credit (LC) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection.

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

Item no. 2 – Partial payment for every partial accepted delivery is allowed with a minimum quantity of 50,000 pieces for each delivery, provided that the ten (10) samples used for destructive test shall be replaced.

(Total Amount in Words): TWO MILLION ONE HUNDRED THIRTY EIGHT THOUSAND ONE / HUNDRED THIRTY SEVEN PESOS only

P 2,138,137.00

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. JOHN PATRICK D. HALLOG  
Signature over Printed Name

20 JUN 2019  
Date

Very truly yours,

DANIEL R. CASABAR JR  
Director

Fund Cluster: 101101
Funds Available: PHP 2,138,137.00

ORS/BURS No.: 02-101101-2019-06-0647
Date of the ORS/BURS: 20 JUN 2019
Amount: PHP 2,138,137.00

MS. ALLECIAH D. CARREON, CPA  
Chief Accountant