

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: <u>ATARASHII TECHNOLOGIES INTERNATIONAL</u> Address: <u>129 Caimito St., Cembo, Makati City</u> TIN: <u>264-048-354-000</u>	P. O. No.: <u>2018-03-076</u> Date: <u>March 27, 2018</u> Mode of Procurement: <u>Public Bidding</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Government Arsenal, Lamao, Limay, Bataan</u> Date of Delivery: <u>Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP)</u>	Delivery Term: <u>DAP-Government Arsenal, Limay, Bataan</u> Payment Term: _____
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Alipala

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount	
	pc	21. Copper Tungsten - 20% Cu and 80% Tungsten, 300mm Length 25.0mm dia ✓	20	P 14,144.00 P	282,880.00 X	
	pc	22. Cut-off Wheel, abrasive; 405mm x 3.0mm x 25.4mm, Max. RPM 3,800, No.10 ✓	50	300.00 X	15,000.00 X	
	pc	23. Diamond Dresser, 1carat; cone radius, 10mm dia x 50mm, SP100 ✓	40	2,280.00 X	91,200.00 X	
	pc	28. Drill Chuck, Heavy Duty, 13mm cap w/ morse taper No. 3 ✓	3	3,080.00 ✓	9,240.00 X	
		Diamond Pin, natural diamond; at least 150% concentration; electroplated shank; type 1A1W				
		Pin Ø Rim W Shaft Ø Length Grit				
	pc	29. 10mm 10mm 6mm 80mm D-126 ✓	30	1,820.00 X	54,600.00 X	
	pc	30. 6mm 5mm 3mm 65mm D-126 ✓	30	1,430.00 X	42,900.00 X	
	pc	31. 8mm 5mm 6mm 65mm D-126 ✓	30	1,690.00 X	50,700.00 X	
	pc	33. 10mm 10mm 6mm 65mm D-126 ✓	30	2,184.00 X	65,520.00 X	
	pc	35. 4mm 5mm 3mm 65mm D-126 ✓	30	1,430.00 X	42,900.00 X	
		Diamond Pin, natural diamond; resinoid; steel shank; type 1A1W				
		Pin Ø Rim W Shaft Ø Length Grit				
	pc	41. 8mm 10mm 6mm 65mm D-76 ✓	30	3,120.00 X	93,600.00 X	
	pc	43. 6mm 6mm 4mm 80mm D-126 ✓	30	3,120.00 X	93,600.00 X	
		Grinding Wheel				
	pc	148. 205mm x 19mm x 25.4mm, 38A80LVBE ✓	250	1,275.00 X	318,750.00 X	
	pc	149. 205mm x 19mm x 25.4mm, 38A80JVBE ✓	100	1,275.00 X	127,500.00 X	
	pc	150. 250mm x 19mm x 76mm, WA80K7V ✓	50	1,800.00 X	90,000.00 X	
	pc	151. 305mm x 40mm x 127mm, DA80K7V (for hardened tool steel, D2 or KNL) ✓	150	3,656.25 X	548,437.50 X	
	pc	152. 305mm x 25mm x 127mm, DA80K7V ✓	50	3,600.00 X	180,000.00 X	
		Diamond Wheel				
	pc	155. Wheel Dia x Wheel T x Hole dia. x Diamond Depth ✓ 305mm x 30mm x 127mm x 6mm, grit D-150, for carbide nibs cutting, OFFER: 1A1 300D-30T-5X-127H CD150	1	59,904.00 X	59,904.00 X	
***** nothing follows *****						

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>BASIS: Fabrication Section, Engineering Division</p> <p>REF: PR No. 2017-12-368 APP 2018, page 2 II A #1</p> <p>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 of payment duly signed by the Director, Government Arsenal.</p> <p>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.</p> <p>All charges for the opening of LC and / or Incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.</p>			

(Total Amount in Words) TWO MILLION ONE HUNDRED SIXTY SIX THOUSAND SEVEN HUNDRED THIRTY ONE PESOS and 50/100 only

P 2,166,731.50

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.

Very truly yours,

Conforme:


MR. RYAN NAPOLEON S. GAY-YA

Signature over Printed Name of Supplier

April 29, 2018

Date


DANIEL R CASABAR JR

Signature over Printed Name of Authorized Official

Director

Designation

Fund Cluster:

Funds Available:


MS. ALLECIAH D. CARREON, CPA

Signature over Printed Name of Chief Accountant / Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-04-0513

Date of the ORS/BURS: APR 5, 2018

Amount: P 2,166,731.50