**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

*Entity Name*

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**Supplier:** ATARASHII TECHNOLOGIES INTERNATIONAL  
**Address:** 129 Caimito St., Cembo, Makati City  
**TIN:** 264-048-354-000

**P. O. No.:** 2018-04-108  
**Date:** April 27, 2018  
**Mode of Procurement:** Public Bidding

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**Gentlemen:**

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

**Place of Delivery:** Government Arsenal, Lamac, Limay, Bataan  
**Date of Delivery:** Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP)

**Delivery Term:** DAP-Government Arsenal, Lamac, Bataan  
**Payment Term:**

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<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></td>
<td>kg</td>
<td>1. Slaked lime, TG, 40 kg/bag</td>
<td>8,000</td>
<td>P 24.00</td>
<td>P 192,000.00</td>
</tr>
<tr>
<td></td>
<td>bag</td>
<td>2. Aluminum Sulfate, TG, 50 kg/bag</td>
<td>100</td>
<td>P 2,250.00</td>
<td>P 225,000.00</td>
</tr>
<tr>
<td></td>
<td>kg</td>
<td>5. Ion Exchange Resin for EDM Wirecut</td>
<td>20</td>
<td>P 3,080.25</td>
<td>P 61,605.00</td>
</tr>
</tbody>
</table>

**Ceramic Coating**

<table>
<thead>
<tr>
<th>Unit</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>quart</td>
<td>9. Mil Spec OD Green (H-240)</td>
<td>5</td>
<td>P 11,077.00</td>
<td>P 55,385.00</td>
</tr>
<tr>
<td>quart</td>
<td>10. Coyote Tan (H-235)</td>
<td>3</td>
<td>P 11,077.00</td>
<td>P 33,231.00</td>
</tr>
<tr>
<td>quart</td>
<td>11. Armor Black (H-190)</td>
<td>5</td>
<td>P 11,077.00</td>
<td>P 55,385.00</td>
</tr>
<tr>
<td>quart</td>
<td>12. Armor Black (C-192)</td>
<td>2</td>
<td>P 13,409.00</td>
<td>P 26,818.00</td>
</tr>
<tr>
<td>quart</td>
<td>13. Copper Brown (H-149)</td>
<td>1</td>
<td>P 11,077.00</td>
<td>P 11,077.00</td>
</tr>
<tr>
<td>quart</td>
<td>14. Barret Brown (C-148Q)</td>
<td>1</td>
<td>P 12,979.70</td>
<td>P 12,979.70</td>
</tr>
<tr>
<td>quart</td>
<td>15. USMC Red (H-176Q)</td>
<td>2</td>
<td>P 11,077.00</td>
<td>P 22,154.00</td>
</tr>
<tr>
<td>quart</td>
<td>Offer: USMC Red (H-167Q)</td>
<td>1</td>
<td>P 11,077.00</td>
<td>P 11,077.00</td>
</tr>
<tr>
<td>quart</td>
<td>16. Electric Yellow (H-166Q)</td>
<td>1</td>
<td>P 11,077.00</td>
<td>P 11,077.00</td>
</tr>
</tbody>
</table>

**L & R Ultra Sonic Weapon Cleaning Solution**

<table>
<thead>
<tr>
<th>Unit</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>gal</td>
<td>17. L &amp; R Ultra Sonic Weapon Cleaning Solution Concentrate Non-Ammoniated (PCN 00215)</td>
<td>20</td>
<td>P 6,779.76</td>
<td>P 135,595.20</td>
</tr>
<tr>
<td>gal</td>
<td>18. L &amp; R Ultra Sonic Weapon Lubricating Solution (PCN 00212)</td>
<td>20</td>
<td>P 6,391.80</td>
<td>P 127,836.00</td>
</tr>
</tbody>
</table>

**Note:** Items 9 to 16 should be manufactured within one (1) year from the date of award. Expiry date should be indicated on the label.

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

**BASIS / REF:**


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.

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.

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.

(Total Amount in Words) NINE HUNDRED SEVENTY THOUSAND ONE HUNDRED FORTY TWO PESOS & 90/100 only
P 970,142.90

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,

MR. RYAN NAPOLEON S. GAY-YA
Signature over Printed Name of Supplier

May 26, 2018
Date

Conforme:

DANIEL R CASABAR JR
Signature over Printed Name of Authorized Official

Director
Designation

Fund Cluster:
01
Funds Available:
PHP 970,142.90

MS. ALLECIAH D. CARREON, CPA
Signature over Printed Name of Chief Accountant / Head of Accounting Division/Unit

ORS/BURS No.: 02-1011101-2018-05-0760
Date of the ORS/BURS: May 15, 2018
Amount: PHP 970,142.90
PURCHASE ORDER

GOVERNMENT ARSENAL

Supplier: FIRSTCHEM TECHNOLOGIES, INC.
Address: 87 Judge Juan Luna cor. De Jesus St., Quezon City
TIN: 002-352-456-000

P. O. No.: 2018-04-109
Date: April 27, 2018
Mode of Procurement: Public Bidding

Gentlemen:

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

<table>
<thead>
<tr>
<th>Stock/ Property No.</th>
<th>Description</th>
<th>Qty</th>
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</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>Various Chemicals</td>
<td>6,000</td>
<td>P 48.80</td>
<td>292,800.00</td>
</tr>
<tr>
<td>4.</td>
<td>Silica Sand, 1mm grain size</td>
<td>10</td>
<td>2,888.00</td>
<td>28,880.00</td>
</tr>
<tr>
<td>5.</td>
<td>Acetone, TG, 20 L/carboy</td>
<td>250</td>
<td>580.00</td>
<td>145,000.00</td>
</tr>
</tbody>
</table>

BASIS / REF:
Item # 3 - U & MS (Water Supply Group), ED
PR No. 2018-01-088 APP 2018, page 2 B #3,
Items # 4 & 7 - SARUU, PR No. 2018-01-052
APP 2018, page 2 B #3

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.

The remaining one percent (1%) shall be retained to cover warranty obligations,
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.

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.

(Total Amount in Words) FOUR HUNDRED SIXTY SIX THOUSAND SIX HUNDRED EIGHTY PESOS only

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,

MR. MELITON A. FULGAR, JR.
Signature over Printed Name of Supplier
Date: May 18, 2018

Conforme:

DANIEL R CASABAR JR
Signature over Printed Name of Authorized Official
Director
Designation

Fund Cluster: 01
Funds Available: PHP 466,680.00

MS. ALLECIAH D. CARREON, CPA
Signature over Printed Name of Chief Accountant / Head of Accounting Division/Unit

ORS/BURS No.: 02-1011101-2018-05-0716
Date of the ORS/BURS: May 15, 2018
Amount: PHP 466,680.00