

**PURCHASE ORDER**  
**GOVERNMENT ARSENAL**  
Entity Name

Supplier <b>UP-TOWN INDUSTRIAL SALES, INC.</b>	P. O. No.: <b>2018-05-121</b>
Address <u>56-58 Madison St., Mandaluyong City</u>	Date: <u>May 15, 2018</u>
Tin: <u>000-062-769-000</u>	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

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

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

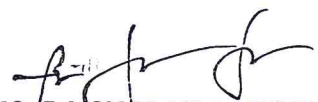
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		<b>Electrical Tools and Supplies</b>			
	unit	3) Outdoor type, oil immersed self cooling transformer, pole mounted, Single Phase, 50 kVA, 4160V/230V, 1.8-2.0% impedance, minimum efficiency: 98% with tap changer <b>Offer:</b> 50KVA Distribution Transformer, 1 $\emptyset$ , 60Hz, oil immersed self-cooled, primary voltage: 4160 volts, secondary voltage: 230 volts, mineral oil filled (PCB free) temperature rise 65°C, outdoor/pole mounted type, with standard accessories and manufactured & tested in accordance to ANSI/IEEE standards, Brand: Delta Star Transformer	2	77,300.00	154,600.00
	unit	4) Outdoor type, oil immersed self-cooling transformer, pad mounted, three Phase, 100kVA, 4160V/230V, Wye-Delta Connection, 1.8-2.0% impedance minimum efficiency: 98%, with tap changer <b>Offer:</b> 100KVA Distribution Transformer, 3 $\emptyset$ , 60Hz, oil immersed self-cooled primary voltage: 4160 volts, secondary voltage: 230 volts, Wye-Delta connection mineral oil filled (PCB free) temperature rise 65°C outdoor/pad-mounted type with standard accessories and manufactured & tested in accordance to ANSI/IEEE standards, Brand: Delta Star Transformer	2	199,800.00	399,600.00
	pc	5) Steel pole, galvanized, hollow, approx 3mm thick, 3" 5" tip dia, 6" - 8" base dia, 25ft L <b>Note:</b> For item #'s 3 and 4, submit the following documents during delivery: a) Winding resistant test result b) Insulation resistant test result c) Leak test result d) Oil breakdown voltage test result	20	16,800.00	336,000.00

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		<p align="center">***** nothing follows *****</p> <p><b>BASIS:</b> Engineering Division ✓  <b>REF:</b> PPMP # 2018-02-094, APP CY 2018,                      Contingency Fund 1</p> <p><b>PAYMENT TERM:</b>                      Payment of ninety-nine percent (99%) shall be made thru:</p> <p>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</p> <p>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) EIGHT HUNDRED NINETY THOUSAND TWO HUNDRED PESOS only** **P 890,200.00**


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:

  
**MS. DAISY M. VILLAFUERTE**  
 Signature over Printed Name  
5/30/18  
 Date

Very truly yours,  
  
**DANIEL R. CASABAR, JR.**  
 Director

Fund Cluster: 101101  
 Funds Available: PhP 890,200.00

  
**MS. ALLECIAH D. CARREON, CPA**  
 Chief Accountant

ORS/BURS No.: 02-101101-2018-05-0815  
 Date of the ORS/BURS: 22 MAY 2018  
 Amount: PhP 890,200.00