# PURCHASE ORDER

**GOVERNMENT ARSENAL**

**Supplier:** DMAP TRADING AND MERCHANDISING

**Address:** 200 Josefa Ville, Panilao, Pilar, Bataan

**Phone:** 702-421-528-000

**P. O. No.:** 2019-12-245

**Date:** December 23, 2019

**Mode of Procurement:** Public Bidding

**Gentlemen:**

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

**Place of Delivery:** Government Arsenal, DND, Limay, Bataan

**Delivery Term:** DAP - Government Arsenal, Limay, Bataan

**Delivery Date:** Within thirty (30) 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></td>
<td>bag</td>
<td>1) Cement</td>
<td>47</td>
<td>265.00</td>
<td>12,455.00</td>
</tr>
<tr>
<td></td>
<td>cu m</td>
<td>2) Gravel, Crushed 3/4&quot; Dia</td>
<td>5</td>
<td>1,400.00</td>
<td>7,000.00</td>
</tr>
<tr>
<td></td>
<td>cu m</td>
<td>3) Sand, Washed</td>
<td>3</td>
<td>750.00</td>
<td>2,250.00</td>
</tr>
<tr>
<td></td>
<td>pc</td>
<td>GI Pipe, 1/2&quot; Dia X 20' (Standard 40)</td>
<td>171</td>
<td>480.00</td>
<td>82,080.00</td>
</tr>
<tr>
<td></td>
<td>pc</td>
<td>GI Pipe, 1-1/4&quot; Dia X 20', Sch 20 (Standard 40)</td>
<td>20</td>
<td>1,350.00</td>
<td>27,000.00</td>
</tr>
<tr>
<td></td>
<td>pc</td>
<td>GI Pipe, 2&quot; Dia X 20' (Standard 40)</td>
<td>20</td>
<td>2,100.00</td>
<td>42,000.00</td>
</tr>
</tbody>
</table>

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**REF:** Continuing Appropriations FY 2018

**BASIS:** Camp Maintenance Section, Engineering Division; PR # 2019-10-381

**PURPOSE:** For the repair of various facilities

**PAYMENT TERMS:**

Payment of ninety-five percent (95%) shall be made thru 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.

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

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(Total Amount in Words) ONE HUNDRED SEVENTY TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE 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 (1%) for every day of delay shall be imposed on the undelivered items.

Conforme:

**MR. DONALD M. MADARANG**

Signature/Printed Name

Date

Very truly yours,

**DANIEL R. CASABAR, JR.**

Director

Fund Cluster: 101101

Funds Available: PhP 172,785.00

ORS/BR No.: 02-101101-2019-12

Date of the ORS/BR: 27/01/2019

Amount: PhP 172,785.00

**MS. ALLEGRA D. CARREON, CPA**

Chief Accountant
# PURCHASE ORDER

**GOVERNMENT ARSENAL**  
**Entity Name**

**Supplier:** UP-TOWN INDUSTRIAL SALES, INC  
**Address:** 56 - 58 Madison St., Mandaluyong City Metro Manila  
**Tin:** 000-052-769-000

**P.O. No.:** 2019-12-246  
**Date:** December 26, 2019  
**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>Unit</th>
<th>Description</th>
<th>QTY</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>HARDWARE</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| pc 5)               | pc   | Paint Brush 1/2"  
Offer: PAN CLUB WHITE BRISTLES | 2   | 8.70       | 17.40  |
| pc 6)               | pc   | Paint Brush 2"  
Offer: PAN CLUB WHITE BRISTLES | 2   | 29.95      | 59.90  |
| pc 7)               | pc   | Teflon Tape, 3/4" width  
Offer: x 10M | 105 | 7.65       | 803.25 |
| pc 8)               | pc   | Tekscrew 2", (150 Pcs / Kgs)  
Offer: #12 X 50MM | 3000 | 1.00       | 3,000.00 |
| kg 9)               | kg   | Welding Rod, 6013  
Offer: 1/8" | 59 | 115.00     | 6,765.00 |
| **PLUMBING (All items are SCH 40 unless if specified)** |      |             |     |           |        |
| pc 10)              | pc   | Gate Valve, 1/2" Dia  
Offer: BRASS | 6   | 207.00     | 1,242.00 |
| pc 11)              | pc   | Gate Valve, 3" Dia  
Offer: BRASS | 8   | 3,750.00   | 30,000.00 |
| pc 14)              | pc   | GI Elbow, 1/2" Dia - 45 Deg  
Offer: "MECH" STANDARD SCH.40 | 5   | 26.50      | 132.50 |
| pc 15)              | pc   | GI Elbow, 1/2" Dia - 90 Deg  
Offer: "MECH" STANDARD SCH.40 | 44  | 20.95      | 921.80 |
| pc 22)              | pc   | GI Tee, 1/2" Dia  
Offer: "MECH" STANDARD SCH.40 | 15  | 28.25      | 423.75 |
| pc 23)              | pc   | GI Union Patente, 1/2" Dia  
Offer: "MECH" STANDARD SCH.40 | 63  | 68.95      | 4,343.85 |
| **ROOF SHEETS**     |      |             |     |           |        |
| pc 25)              | pc   | Stainless Sheet, Plain 4' X 8' X 0.5mm thickness  
Offer: 7304 | 26  | 2,158.00   | 56,108.00 |
| sheet 26)           | sheet | GI Ridge roll, 8' X 12' X 0.4mm thickness | 25  | 350.00    | 9,100.00 |
| sheet 27)           | sheet | Color Roof Sheet, Corrugated, W = 1.20m, L = 10.00m, thickness = 0.4mm, Pre-Painted, Color: Green  
Offer: 0.38MMT | 42  | 2,980.00   | 125,160.00 |
| sheet 28)           | sheet | Color Roof Sheet, Corrugated, W = 1.20m, L = 6.50m, thickness = 0.4mm, Pre-Painted, Color: Green  
Offer: 0.38MMT | 9   | 1,920.00   | 17,280.00 |
<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>sheet 29</td>
<td></td>
<td>Color Roof Sheet, Corrugated, W = 1.20m, L = 6.75m, thickness = 0.4mm, Pre-Painted, Color: Green</td>
<td>52</td>
<td>1,995.00</td>
<td>103,740.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Offer: 0.38MMT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>sheet 30</td>
<td></td>
<td>Color Roof Sheet, Corrugated, W = 1.20m, L = 7.20m, thickness = 0.4mm, Pre-Painted, Color: Green</td>
<td>27</td>
<td>2,128.00</td>
<td>57,456.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Offer: 0.38MMT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>sheet 31</td>
<td></td>
<td>Color Roof Sheet, Corrugated, W = 1.20m, L = 9.30m, thickness = 0.4mm, Pre-Painted, Color: Green</td>
<td>42</td>
<td>2,750.00</td>
<td>115,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Offer: 0.38MMT</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

REF: Continuing Appropriations FY 2018
BASIS: Camp Maintenance Section, Engineering Division;
PURPOSE: For the repair of various facilities

PAYMENT TERMS:
Payment of ninety-five percent (95%) shall be made thru Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debt 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.
The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee.

(Total Amount in Words) FIVE HUNDRED THIRTY TWO THOUSAND ONE HUNDRED THIRTY SEVEN PESOS and 45/100 only

P 532,137.45

In case of failure to make the full delivery within the time specified above, a penalty of one-twelfth (1/12) of one percent for every day of delay shall be imposed on the undelivered items.

Conforme:

MS. DEILY M. VINCIAUERTE
Signature over Printed Name

January 7, 2020
Date

Very truly yours,

DANIEL R. CASABAR, JR
Director

Fund Cluster: 101101
Funds Available: Php 532,137.45

MS. ALLEGHIA D. CARREON, CPA
Chief Accountant

ORS/BURS No: 02-101101-2019-12  "74776"I
Date of the ORS/BURS: 12/06/2019
Amount: Php 532,137.45

Page 2 of 2
NOTICE TO PROCEED

JAN 07 2020
(Date)

MR. DONALD M. MADARANG
General Manager/Owner
DMAP Trading and Merchandising
200 Josefa Ville, Panilao,
Pilar, Bataan

Dear Mr. Madarang:

The attached Contract Agreement having been approved, notice is hereby given to DMAP Trading and Merchandising that work may commence for the supply and delivery of 6 Li Construction Supplies and Materials under IB # GA-BAC-2018C-IA-28 for the Government Arsenal, DND upon receipt of this notice provided that the specification will be strictly complied with during delivery.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Arsenal, DND.

Very truly yours,

DANIEL R. CASABAR, JR.
Director

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder
Authorized Signature
NOTICE TO PROCEED

JAN 7 2020
(Date)

MS. DAISY M. VILLAUFUERTE
Manager-Indent and Forward Sales Division
Up-Town Industrial Sales, Inc
56-58 Madison St., Mandaluyong City
Metro Manila

Dear Ms. Villafuerte:

The attached Contract Agreement having been approved, notice is hereby given to Up-Town Industrial Sales, Inc. that work may commence for the supply and delivery of 18 LI Construction Supplies and Materials under IB # GA-BAC-2018C-IA-28 for the Government Arsenal, DND upon receipt of this notice provided that the specification will be strictly complied with during delivery.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Arsenal, DND.

Very truly yours,

[Signature]
DANIEL R. CASABAR, JR.
Director

I acknowledge receipt of this Notice on ________________________________
Name of the Representative of the Bidder
Authorized Signature

[Signature]
Contract Agreement

THIS AGREEMENT made the ______ day of ___________ between
GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines
(hereinafter called "the Entity") of the one part and DMAP TRADING AND MERCHANDISING
of 200 Josefa Ville, Paniliao, Pilar, Bataan (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Supply
and Delivery of 6 LI Construction Supplies and Materials, IB # GA-BAC-2018C-IA-28 and
has accepted a Bid by the Supplier for the supply of those goods and services in the sum of
ONE HUNDRED SEVENTY TWO THOUSAND SEVEN HUNDRED EIGHTY FIVE PESOS
(PhP172,785.00) only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are
   respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of
   this Agreement, viz.:

   (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other
ten documents/statements submitted (e.g. bidder's response to clarifications on the
bid), including corrections to the bid resulting from the Procuring Entity's bid
valuation;

   (b) the Schedule of Requirements;

   (c) the Technical Specifications;

   (d) the General Conditions of Contract;

   (e) the Special Conditions of Contract;

   (f) the Supplemental Bulletin

   (g) the Performance Security; and

   (h) the Entity's Notice of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter
   mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and
   to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the
   goods and services and the remedying of defects therein, the Contract Price or such other sum
   as may become payable under the provisions of the contract at the time and in the manner
   prescribed by the contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in
accordance with the laws of the Republic of the Philippines on the day and year first before
written.

Signed, sealed, delivered by:

DANIEL R. CASABAR JR
Director
Government Arsenal

MR. DONALD M. MADARANG
General Manager/Owner
DMAP Trading and Merchandising

[Signatures]
SIGNED IN THE PRESENCE OF:

MS. AVELINA C. ALIANGAN
Superintendent
Planning & Logistics Division

MS. GIELYN E. ORCILLA
DMAP Trading and Merchandising

ATTY. ABEGAIL C. GABRIEL
Arsenal Legal Officer

MS. ALLECIAH D. CARREON
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
CITY OF BALANGA, BATAAN ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this
day of January 2019 personally appeared:

DANIEL R. CASABAR JR
MR. DONALD M. MADARANG
MS. GIELYN E. ORCILLA
MS. AVELINA C. ALIANGAN
ATTY. ABEGAIL C. GABRIEL
MS. ALLECIAH D. CARREON

known to me and to me known to be the same persons who executed the foregoing instrument
and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

FLAVIANO T. AGUANTA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021

Doc. No. 23
Page No. 06
Book No. XXXVI
Series of 2020

1/31 natural
Contract Agreement

THIS AGREEMENT made the ______ day of ________ between
GOVERNMENT ARSENAL, Camp General Antonio Luna, Limay, Bataan of the Philippines
(hereinafter called “the Entity”) of the one part and UP-TOWN INDUSTRIAL SALES, INC of 56-58
Madison St., Mandaluyong City (hereinafter called “the Supplier”) of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Supply
and Delivery of 18 LI Construction Supplies and Materials, IB # GA-BAC-2018C-IA-28 and
has accepted a Bid by the Supplier for the supply of those goods and services in the sum of
FIVE HUNDRED THIRTY TWO THOUSAND ONE HUNDRED THIRTY SEVEN PESOS and
45/100 (Php532,137.45) only (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are
respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of
this Agreement, viz.:

(a) the Supplier’s Bid, including the Technical and Financial Proposals, and all other
documents/statements submitted (e.g. bidder’s response to clarifications on the
bid), including corrections to the bid resulting from the Procuring Entity’s bid
evaluation;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract;
(f) the Supplemental Bulletin
(g) the Performance Security; and
(h) the Entity’s Notice of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter
mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and
to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the
goods and services and the remedying of defects therein, the Contract Price or such other sum
as may become payable under the provisions of the contract at the time and in the manner
prescribed by the contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed in
accordance with the laws of the Republic of the Philippines on the day and year first before
written.

Signed, sealed, delivered by:

[Signature]
[Signature]

DANIEL R CASABAR JR
Director
Government Arsenal

MS. DAISY M. VILLAFUERTE
Manager-Indent and Forward Sales Division
Up-Town Industrial Sales, Inc.
SIGN IN THE PRESENCE OF:

MS. AVELINA C. ALIANGAN
Superintendent
Planning & Logistics Division

ATTY. ABEGAIL C. GABRIEL
Arsenal Legal Officer

MR. JAYSON S. ROCELA
Up-Town Industrial Sales, Inc

MS. ALLECIAH D. CARREON
Chief Accountant

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF BALANGA, BATAAN ) s.s.

BEFORE ME, a Notary Public for and in Balanga City, Bataan, Philippines, on this
17th day of January 2020 personally appeared:

DANIEL R. CASABAR JR
TIN 120-449-129

MS. DAISY M. VILLAFUERTE
SSS ID NO. 03-4431670-6

MR. JAYSON S. ROCELA
TIN 222-864-263

MS. AVELINA C. ALIANGAN
TIN 112-799-761

ATTY. ABEGAIL C. GABRIEL
TIN 406-648-758

MS. ALLECIAH D. CARREON
TIN 432-710-749

known to me and to me known to be the same persons who executed the foregoing instrument
and acknowledged to me that the same is their free and voluntary deed.

WITNESS MY HAND AND SEAL on the date and place above written:

FLAVIANO T. AGUANTAU
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
PTR. NO. 529-O-27 Pasig Rd. 1-1-20
IBP O.R. not available from IBP

National