

**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

Entity Name

Supplier: <u>GECAR MACHINE SOLUTIONS, INC.</u>	P. O. No.: <u>2018-03-077</u>
Address: <u>Mindanao Rattan Compound, P. Burgos St., Alang-Alang, Mandaue City, Cebu</u>	Date: <u>March 28, 2018</u>
TIN: <u>402-688-122-000</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>Government Arsenal, Lamao, 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>FABRICATION SUPPLIES</b>			
		<b>Brass ordinary, 2500mm Length (min)</b>			
pc	4.	35mm dia	2	6,500.00	13,000.00
		<b>Copper Tungsten - 20% Cu and 80% Tungsten, 300mm Length</b>			
pc	13.	6.0mm dia	20	2,184.00	43,680.00
pc	14.	7.0mm dia	20	2,808.00	56,160.00
pc	15.	8.0mm dia	20	3,120.00	62,400.00
pc	16.	10.0mm dia	20	4,134.00	82,680.00
pc	19.	18.0mm dia	20	9,984.00	199,680.00
pc	24.	Diamond Paste, 5gram/tube; 30-4H; 30-40 microns 600 mesh, red, Oil Soluble	10	2,500.00	25,000.00
		<b>Drill Chuck, Heavy Duty</b>			
pc	25.	INT-13-MT3, 13mm Capacity with morse taper	3	3,709.00	11,127.00
pc	26.	INT-13-MT4, 13mm Capacity with morse taper	3	3,709.00	11,127.00
		<b>Carbide Endmill, Short Series, 4-flute (Fine Tech CNC Milling Machine)</b>			
pc	118.	10mm dia x 60mm Length	10	1,500.00	15,000.00
pc	119.	12mm dia x 72mm Length	10	2,112.00	21,120.00
pc	120.	16mm dia x 96mm Length	10	3,650.00	36,500.00
pc	121.	20mm dia x 120mm Length	10	6,100.00	61,000.00
		<b>Endmill, 4-flute; HSS; straight shank; short series; 8% cobalt</b>			
		OD x Length of Cut x Overall Length			
pc	142.	5mm x 13mm x 57mm	20	370.00	7,400.00
pc	143.	6mm x 13mm x 57mm	20	370.00	7,400.00
pc	144.	7mm x 13mm x 57mm	20	450.00	9,000.00
pc	145.	8mm x 13mm x 57mm	20	450.00	9,000.00
pc	146.	10mm x 22mm x 72mm	20	512.00	10,240.00
pc	147.	12mm x 26mm x 83mm	20	670.00	13,400.00
		<b>Diamond Wheel</b>			
pc	153.	Diamond Cup Grinding Wheel (for Face grinding Machine) OD 200mm, ID 32mm, Width 20mm, grit 76 (#200), thickness 3mm, Bond Resin (11A/20)	1	25,000.00	25,000.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<b>Hand Tap</b>			
	pc	167. M6 x 1.25 pitch ✓	30	P 350.00 ✓	10,500.00 ✓
	pc	170. M7 x 1.25 pitch ✓	30	518.00 ✓	15,540.00 ✓
***** nothing follows *****					
<p><b>BASIS:</b> Fabrication Section, Engineering Division ✓</p> <p><b>REF:</b> PR No. 2017-12-368 APP 2018, page 2 II A #1 ✓</p> <p><b>PAYMENT TERM:</b></p> <p>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) SEVEN HUNDRED FORTY FIVE THOUSAND NINE HUNDRED FIFTY FOUR PESOS only

P 745,954.00 ✓

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.

Very truly yours,

*by Helays*

**MR. GEORGE T. LAO**

Signature over Printed Name of Supplier

4/27/18  
Date

Conforme:

*[Signature]*  
**DANIEL R CASABAR JR**

Signature over Printed Name of Authorized Official

**Director**

Designation

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

*[Signature]*  
**MS. ALLECIAH D. CARREON, CPA**

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

ORS/BURS No.: 02-101101-2018-04-0574  
Date of the ORS/BURS: APR. 13, 2018  
Amount: P 745,954.00