**PURCHASE ORDER**
**GOVERNMENT ARSENAL**

**Entity Name**

<table>
<thead>
<tr>
<th>Supplier:</th>
<th>TECHLINE, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>100 North Science Avenue Laguna Technopark</td>
</tr>
<tr>
<td></td>
<td>Biñán, Laguna</td>
</tr>
<tr>
<td>TIN:</td>
<td>008-017-939-000</td>
</tr>
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</table>

**P. O. No.:** 2018-11-245
**Date:** 26 Nov 2018
**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, Lamac, Limay, Bataan
**Date of Delivery:** Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP)

**Delivery Term:** DAP Camp General Antonio Luna, Lamac, Limay, Bataan
**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>A. VARIOUS MACHINE PARTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(Parts should be compatible with the specified machines)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EDM DRILL, Model: OCT-35257A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>pc</td>
<td>3.</td>
<td>Chuck (0.2mm - 3.0mm)</td>
<td>1</td>
<td>12,500.00</td>
<td>12,500.00</td>
</tr>
<tr>
<td>pc</td>
<td>5.</td>
<td>Water filter (paper)</td>
<td>6</td>
<td>5,000.00</td>
<td>30,000.00</td>
</tr>
<tr>
<td>WIRECUT (AGIE CHARMILES), Model CUT 20P</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>pc</td>
<td>21.</td>
<td>Filter cartridge (H34 2240)</td>
<td>8</td>
<td>9,500.00</td>
<td>76,000.00</td>
</tr>
<tr>
<td>pc</td>
<td>27.</td>
<td>Paper Filter</td>
<td>4</td>
<td>9,500.00</td>
<td>38,000.00</td>
</tr>
<tr>
<td>WIRECUT CHMER, Model: CW 32G2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>set</td>
<td>29.</td>
<td>Upper guide block, Offer: T101-Ai Diamond guide / OD = 7.0mm upper &amp; lower for AWT type</td>
<td>1</td>
<td>25,000.00</td>
<td>25,000.00</td>
</tr>
<tr>
<td>set</td>
<td>30.</td>
<td>Lower guide block, Offer: T101-Ai Diamond guide / OD = 7.0mm upper &amp; lower for AWT type</td>
<td>1</td>
<td>25,000.00</td>
<td>25,000.00</td>
</tr>
<tr>
<td>pc</td>
<td>40.</td>
<td>Filter cartridge</td>
<td>4</td>
<td>7,200.00</td>
<td>28,800.00</td>
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<tr>
<td>pc</td>
<td>41.</td>
<td>Nicety filter cartridge</td>
<td>12</td>
<td>5,000.00</td>
<td>60,000.00</td>
</tr>
<tr>
<td>pc</td>
<td>43.</td>
<td>Water filter (paper)</td>
<td>6</td>
<td>6,000.00</td>
<td>36,000.00</td>
</tr>
<tr>
<td>OSCARMAX, Model: S325 CMAX, EDM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>pc</td>
<td>47.</td>
<td>Oil filter (for dielectric fluid)</td>
<td>16</td>
<td>6,000.00</td>
<td>96,000.00</td>
</tr>
<tr>
<td>MAXSEE, Model: P-36+E-50, EDM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>pc</td>
<td>54.</td>
<td>Oil filter (for dielectric fluid)</td>
<td>12</td>
<td>6,000.00</td>
<td>72,000.00</td>
</tr>
<tr>
<td>Finetech CNC Milling, Model: SMV-610-H3L</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>unit</td>
<td>69.</td>
<td>Z-axis motor</td>
<td>1</td>
<td>250,000.00</td>
<td>250,000.00</td>
</tr>
<tr>
<td>unit</td>
<td>70.</td>
<td>X-axis motor</td>
<td>1</td>
<td>250,000.00</td>
<td>250,000.00</td>
</tr>
<tr>
<td>unit</td>
<td>71.</td>
<td>Y-axis motor</td>
<td>1</td>
<td>250,000.00</td>
<td>250,000.00</td>
</tr>
</tbody>
</table>

**B. VARIOUS MAINTENANCE SUPPLIES**

<p>| ltr | 77. | Machine lubricating oil (Mobil vactra #2 or equivalent), Offer: Mobil DTE 22 | 18 | 1,200.00 | 21,600.00 |
| ltr | 78. | Machine lubricating oil (Mobil vactra #2 or equivalent), Offer: Mobil Vactra Oil No. 2 | 36 | 1,200.00 | 43,200.00 |
| pail | 79. | Cutting oil coolant, 18 ltrs/pail, Offer: Xtreme Cut 25IC | 10 | 7,500.00 | 75,000.00 |</p>
<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>91. Resin (ionizer), 5 kg/bag</td>
<td>24</td>
<td>P 3,000.00</td>
<td>72,000.00</td>
</tr>
</tbody>
</table>

NOTE:
- One year (1) warranty for all machine parts
- Issuance of warranty certificate of machine parts is required during delivery

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

BASIS: Fabrication Section, Engineering Division


PURPOSE: Maintenance Requirement for Capability Upgrade Program (CUP) Equipment FY 2018

TERM OF PAYMENT:
The terms of payment shall be as follows:

Payment of ninety-five percent (95%) 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 five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months 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) ONE MILLION FOUR HUNDRED SIXTY ONE THOUSAND ONE HUNDRED PESOS only

P 1,461,100.00

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:

MR. RONALD T. BERNARDO
Signature over Printed Name

Date: 14, 2018

Very truly yours,

DANIEL R. CASABAR
Director

Fund Cluster: 101101
Funds Available: PHP 1,461,100.00

MS. ALLECIAN D. CARREON, CPA
Chief Accountant

ORS/BURS No.: 02-101101-2018-12-2240
Date of the ORS/BURS: XC 10, 2018
Amount: PHP 1,461,100.00
**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

**Entity Name**

**Supplier:** GECAR MACHINE SOLUTIONS, INC.

**Address:** Mindanao Rattan Compound P. Burgos St., Alang-Alang, Mandaue City, Cebu

**TIN:** 402-688-122-000

**P. O. No.:** 2018-11-246

**Date:** 2.6. NOV 2018

**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, Lamao, Limay, Bataan

**Date of Delivery:** Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP)

**Delivery Term:** DAP Camp General Antonio Luna, Lamao, Limay, Bataan

**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>
</table>
| **A. VARIOUS MACHINE PARTS**  
(Parts should be compatible with the specified machine) | | | | | |
|  | pc | ARD, Model: M30E, EDM | 50 | Oil filter (for dielectric fluid) | 16 | P | 5,000.00 | 80,000.00 |
|  | pc | MAXSEE, Model: P-36+E-50, EDM | 51 | Servo motor | 1 | | 60,000.00 | 60,000.00 |
|  | unit | Linear scale | 52 | | 1 | | 30,000.00 | 30,000.00 |
| **B. VARIOUS MAINTENANCE SUPPLIES** | drum | Die electric fluid, 200 ltrs/drum | 81 | | 4 | | 41,625.00 | 166,500.00 |
|  | spool | Brass wire 0.25mm, 5 kg/spool | 86 | | 90 | | 4,000.00 | 360,000.00 |
|  | pc | Copper tube, 0.5mm, 300mm Length | 87 | | 60 | | 200.00 | 12,000.00 |
|  | pc | Copper tube, 1mm, 300mm Length | 88 | | 60 | | 200.00 | 12,000.00 |
|  | pc | Copper tube, 2mm, 300mm Length | 89 | | 30 | | 250.00 | 7,500.00 |
|  | pc | Copper tube, 3mm, 300mm Length | 90 | | 40 | | 275.00 | 11,000.00 |

**NOTE:**

a. One year (1) warranty for all machine parts
b. Issuance of warranty certificate of machine parts is required during delivery
c. One (1) year warranty on item no. 51 and item no. 52 at normal use

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

**BASIS:** Fabrication Section, Engineering Division

**REF:** PR No. 2018-07-229, APP CY 2018, Page 1-B

**PURPOSE:** Maintenance Requirement for Capability Upgrade Program (CUP) Equipment FY 2018
## TERM OF PAYMENT:

The terms of payment shall be as follows:

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

a) 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) A 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 five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months 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 there to (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.

(Total Amount in Words) SEVEN HUNDRED THIRTY NINE THOUSAND PESOS only

P 739,000.00

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:

MR. HILARION E. LLANZA
Signature over Printed Name

Date: 12/13/13

Very truly yours,

DANIEL R. CASABAR JR.
Director

Fund Cluster: 101101
Funds Available: PHP 739,000.00

ORS/BURS No.: 02-101101-2018-12-224A
Date of the ORS/BURS: DEC 13, 2018
Amount: PHP 739,000.00

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

**GOVERNMENT ARSENAL**

Entity Name

Supplier: **EGM INDUSTRIAL SALES**
Address: 136 Toclong 2-B Imus, Cavite
TIN: 153-869-118-000

P. O. No.: 2018-11-247
Date: 26 Nov 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>Unit</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
</table>

**A. VARIOUS MACHINE PARTS**
(Parts should be compatible with the specified machines)

**EDM DRILL, Model: OCT-3525ZA**
- pc 1. Ceramic guide
- pc 2. Pump motor
- pc 4. Rubber seal

**WIRECUT (AGIE CHARMILES), Model CUT 20P**
- pc 28. Nylon Filter

**WIRECUT CHMER, Model: CW 32G2**
- pc 31. Upper nozzle cap
- pc 32. Lower nozzle cap
- set 33. Distributor block
- set 34. Contact block
- unit 36. Compressed air intake
- pc 39. Tension pulley
- pc 42. Energizing pad

**ARD, Model: M30E, EDM**
- pc 48. Servo motor
- pc 49. High pressure pump motor

**ROBOFORM 20 (CHARMILES) EDM Machine**
- pc 60. Motor fan (for PC board)
- pc 61. Monitor
- pc 63. Magnetic conductor
- pc 64. Oil filter (for dielectric fluid)

**Finetech CNC Milling, Model: SMV-610-H3L**
- pc 66. Hydraulic oil filter
- mtr 67. Hydraulic hose
- unit 68. Water pump
- unit 72. Sine vise, hydraulic type
- unit 73. LED side lamp

Delivery Term: DAP Camp General Antonio Luna, Laiag, Limay, Bataan
Payment Term: 

Place of Delivery: Government Arsenal, Laiag, Limay, Bataan
Date of Delivery: Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP)
NOTE: a. One year (1) warranty for all machine parts
   b. Issuance of warranty certificate of machine parts
      is required during delivery

**** nothing follows ****

BASIS: Fabrication Section, Engineering Division


PURPOSE: Maintenance Requirement for Capability
Upgrade Program (CUP) Equipment FY 2018

TERM OF PAYMENT:
The terms of payment shall be as follows:
Payment of ninety-five percent (95%) 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 five percent (5%) shall be retained to cover
warranty obligations, to be released after three (3) months
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) SEVEN HUNDRED THIRTY FIVE THOUSAND NINE HUNDRED PESOS only

P 735,900.00

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. EVELYN B. GARCIA
Signature over Printed Name

Dec. 19, 2018
Date

Very truly yours,

DANIEL R. CASABAR JR
Director

Fund Cluster: 101101
Funds Available: PHP 735,900.00

MS. ALLEGIAH D. CARREON, CPA
Chief Accountant
**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

**OPTIMUM EQUIPMENT MANAGEMENT & EXCHANGE INC.**

**Entity Name**

supplier: Suite 2504 The Orient Square, F. Ortigas, Jr. Road, Ortigas Center, Pasig City

TIN: 006-933-187-000

Date: **2018-11-248/2**

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, Lamao, Limay, Bataan

Date of Delivery: Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP)

Delivery Term: DAP Camp General Antonio Luna, Lamao, Limay, Bataan

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>
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<tbody>
<tr>
<td></td>
<td></td>
<td>A. VARIOUS MACHINE PARTS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Parts should be compatible with the specified machines)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>WIRECUT (AGIE CHARMILLES), Model CUT 20P</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>unit</td>
<td>6. Wire drive system</td>
<td>1</td>
<td>P 48,500.00</td>
<td>48,500.00</td>
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<tr>
<td></td>
<td>pc</td>
<td>10. Wire feed belt</td>
<td>2</td>
<td>1,700.00</td>
<td>3,400.00</td>
</tr>
<tr>
<td></td>
<td>pc</td>
<td>13. Tension pulley</td>
<td>1</td>
<td>10,000.00</td>
<td>10,000.00</td>
</tr>
<tr>
<td></td>
<td>pc</td>
<td>22. Nicety filter cartridge</td>
<td>6</td>
<td>1,700.00</td>
<td>10,200.00</td>
</tr>
<tr>
<td></td>
<td>ltr</td>
<td>B. VARIOUS MAINTENANCE SUPPLIES</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>spool</td>
<td>84. Turbine oil # 1 ISO VG32</td>
<td>4</td>
<td>1,500.00</td>
<td>6,000.00</td>
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<tr>
<td></td>
<td>spool</td>
<td>85. Brass wire 0.20mm, 5 kg/spool</td>
<td>70</td>
<td>3,500.00</td>
<td>245,000.00</td>
</tr>
</tbody>
</table>

**NOTE:**

a. One year (1) warranty for all machine parts
b. Issuance of warranty certificate of machine parts is required during delivery

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

**BASIS:** Fabrication Section, Engineering Division

**REF:** PR No. 2018-07-229, APP CY 2018, Page 1-B

**PURPOSE:** Maintenance Requirement for Capability Upgrade Program (CUP) Equipment FY 2018

**TERM OF PAYMENT:**

The terms of payment shall be as follows:

Payment of ninety-five percent (95%) 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 five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months 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) THREE HUNDRED TWENTY THREE THOUSAND ONE HUNDRED PESOS only P 323,100.00

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 items.

Conforme: ____________________________
DR. DON P. MABALOT
Signature over Printed Name

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

Date
1/03/19

Fund Cluster: 101101
Funds Available: PHP 323,100.00

ORS/BURS No.: 02-101101-2018-12-2251
Date of the ORS/BURS: 1/03/19
Amount: PHP 323,100.00

MS. ALLECIAH D. CARREON, CPA
Chief Accountant