

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: TECHLINE, INC.	P. O. No.: 2019-03-070
Address: <u>100 North Science Avenue Laguna Technopark</u> <u>Biñan, Laguna</u>	Date: <u>10 APR 2019</u>
TIN: <u>008-017-939-000</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 Camp General Antonio Luna,</u> <u>Lamao, Limay, Bataan</u>
Date of Delivery: <u>Within ninety (90) calendar days from the</u> <u>receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		FABRICATION SUPPLIES			
		Copper Tungsten - 20% Cu and 80% Tungsten, 300mm L			
	pc	16. 20.0mm Dia.	40	9,588.00	383,520.00
		Endmill, 4 flute; HSS; straight shank; short series;			
		8% cobalt			
	pc	167. 4mm OD, 11mm L of cut, 55mm Overall L	45	350.00	15,750.00
	pc	168. 5mm OD, 13mm L of cut, 57mm Overall L	45	375.00	16,875.00
	pc	169. 6mm OD, 13mm L of cut, 57mm Overall L	45	375.00	16,875.00
	pc	170. 7mm OD, 13mm L of cut, 57mm Overall L	45	450.00	20,250.00
	pc	171. 8mm OD, 13mm L of cut, 57mm Overall L	45	450.00	20,250.00
	pc	173. 12mm OD, 26mm L of cut, 83mm Overall L	45	685.00	30,825.00
		Tapping Drill Size for Thread Cutting Taps			
		(ISO) Metric Coarse			
	pc	242. M 3.0 x 0.50	5	1,000.00	5,000.00
	pc	243. M 4.0 x 0.70	5	1,000.00	5,000.00
		Tool Steel, KNL, D2 or Equivalent, 3250mm L			
	pc	255. KNL, 8mm dia	200	925.00	185,000.00
	pc	256. KNL, 10mm dia	200	1,453.00	290,600.00
	pc	257. KNL, 12mm dia	100	2,120.00	212,000.00
	pc	258. KNL, 15mm dia	50	3,280.00	164,000.00
	pc	259. KNL, 18mm dia	50	5,040.00	252,000.00
	pc	260. KNL, 20mm dia	50	6,240.00	312,000.00
	pc	261. KNL, 26mm dia	50	8,800.00	440,000.00
	pc	262. KNL, 30mm dia	20	12,000.00	240,000.00
	pc	263. KNL, 36mm dia	20	17,000.00	340,000.00
	pc	264. KNL, 50mm dia	10	32,000.00	320,000.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Tool Steel, KNL, D2 or Equivalent, 3250mm L			
pc		265. KNL, 55mm dia	10	P 40,000.00	P 400,000.00
pc		266. KNL, 65mm dia	10	49,500.00	495,000.00
pc		267. KNL, 80mm dia	10	90,000.00	900,000.00
pc		268. KNL, 85mm dia	10	105,000.00	1,050,000.00
pc		269. KNL, 110mm dia	2	170,000.00	340,000.00
		Tool Steel, KNL, D2 or Equivalent, 3250mm L FLATBAR			
pc		270. KNL, 60mm x 30mm	10	35,000.00	350,000.00
pc		271. KNL, 75mm x 25mm	10	45,500.00	455,000.00
pc		273. KNL, 50mm x 20mm	10	28,000.00	280,000.00
		Tool Steel, VCL, 4140 or Equivalent, 3250mm L			
pc		275. VCL, 24mm	40	1,598.00	63,920.00
pc		276. VCL, 26mm	40	1,998.00	79,920.00
pc		277. VCL, 28mm	30	1,998.00	59,940.00
pc		278. VCL, 30mm	30	2,338.00	70,140.00
pc		279. VCL, 54mm	30	7,218.00	216,540.00
		Reamer with Standard Length			
pc		307. 5.0mm dia	10	1,500.00	15,000.00
		EDM Wirecut Consumables			
bag		332. Ion Exchange Resin (for wirecut), 5kg/bag	20	3,400.00	68,000.00
pc		333. High Quality Wirecut EDM Filter Outside dia. 300mm Inside hole dia. 54.5mm Length 500mm	15	8,500.00	127,500.00
		Stock materials for M1911			
pc		344. Frame Material: Steel, 1035 or 1137 ASTM A576 or Spec ASTM A108 Size: 250mm x 180mm x 50mm	20	3,720.00	74,400.00
pc		345. Slide Material: Steel, 4140 (Gun Quality) Austenite Grain Size No. 5 or Finer Size: 240mm x 80mm x 40mm	20	4,185.00	83,700.00
		*****nothing follows*****			
		BASIS: Item nos. 16, 167-171, 173, 255-269, 270, 271, 273, 275-279 - Fab'n, ED Item nos. 242, 243, 332, 333, 344 & 345 - SARUU Item no. 307 - 5 pcs - Fab'n, ED - 5 pcs - SARUU			
		REF: PR No. 2018-09-343 - Fab'n, ED PR No. 2018-09-326 - SARUU APP 2019, Page 2 II B # 1			

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>TERM OF PAYMENT : The terms of payment shall be as follows: Payment of ninety-five percent (95%) 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 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, 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 MILLION THREE HUNDRED NINETY NINE THOUSAND FIVE PESOS only** P 8,399,005.00

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:

Very truly yours,

MR. RONALD T. BERNARDO

Signature over Printed Name

09 MAY 2019

Date

DANIEL R. CASABAR, JR

Director

Fund Cluster: 101101

Funds Available: PHP 8,399,005.00

MS. ALLECIAH D. CARREON, CPA

Chief Accountant

ORS/BURS No.: 02-101101-2019-040003

Date of the ORS/BURS: APR 29, 2019

Amount: PHP 8,399,005.00

PURCHASE ORDER

GOVERNMENT ARSENAL

Entity Name

Supplier: EGM INDUSTRIAL SALES	P. O. No.: 2019-03-071
Address: 136 Toclong 2-B Imus, Cavite	Date: 10 APR 2019
TIN: 153-869-118-000	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	Delivery Term: DAP Camp General Antonio Luna, Lamao, Limay, Bataan
Date of Delivery: Within ninety (90) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term:

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		FABRICATION SUPPLIES			
pc	18.	Lathe Live Center 60° shank MT3; OAL: 176mm	4	P 4,400.00	P 17,600.00
pc	21.	Diamond Paste, 5 gram/tube; 30-4H; 22-36 microns 600 mesh, red	40	1,350.00	54,000.00
		Rolling Live Center, Carbide Point Shank			
pc	22.	MT3	3	5,100.00	15,300.00
pc	23.	MT4	3	5,100.00	15,300.00
pc	24.	MT5	3	6,600.00	19,800.00
		Diamond Pin, natural diamond; at least 150% concentration; electroplated shank; type 1A1W			
pc	25.	4mm Pin Ø, 5mm Rim W, 3mm Shaft Ø, 50mm L, D-126 Grit	50	700.00	35,000.00
pc	26.	6mm Pin Ø, 5mm Rim W, 3mm Shaft Ø, 65mm L, D-126 Grit	50	700.00	35,000.00
pc	27.	6mm Pin Ø, 10mm Rim W, 3mm Shaft Ø, 65mm L, D-126 Grit	50	900.00	45,000.00
pc	28.	6mm Pin Ø, 10mm Rim W, 4mm Shaft Ø, 65mm L, D-126 Grit	50	1,100.00	55,000.00
pc	29.	8mm Pin Ø, 10mm Rim W, 6mm Shaft Ø, 65mm L, D-126 Grit	50	1,200.00	60,000.00
pc	30.	8mm Pin Ø, 5mm Rim W, 6mm Shaft Ø, 65mm L, D-126 Grit	50	1,272.00	63,600.00
pc	31.	10mm Pin Ø, 10mm Rim W, 6mm Shaft Ø, 65mm L, D-126 Grit	50	1,700.00	85,000.00
pc	32.	10mm Pin Ø, 10mm Rim W, 6mm Shaft Ø, 80mm L, D-126 Grit	50	1,700.00	85,000.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Diamond Pin, natural diamond; resinoid bond; steel shank; type 1A1W, 100% concentration			
pc	33.	4mm Pin Ø, 6mm Rim W, 3mm Shaft Ø, 65mm L, D-70 Grit	50	P 2,450.00 P	122,500.00
pc	34.	6mm Pin Ø, 8mm Rim W, 3mm Shaft Ø, 65mm L, D-70 Grit	50	2,450.00	122,500.00
pc	35.	3mm Pin Ø, 6mm Rim W, 3mm Shaft Ø, 65mm L, D-76 Grit	50	2,450.00	122,500.00
pc	36.	4mm Pin Ø, 6mm Rim W, 3mm Shaft Ø, 65mm L, D-76 Grit	50	2,450.00	122,500.00
pc	37.	8mm Pin Ø, 10mm Rim W, 6mm Shaft Ø, 65mm L, D-76 Grit	50	2,900.00	145,000.00
pc	38.	4mm Pin Ø, 6mm Rim W, 8mm Shaft Ø, 80mm L, D-126 Grit	50	2,390.00	119,500.00
pc	39.	6mm Pin Ø, 6mm Rim W, 4mm Shaft Ø, 80mm L, D-126 Grit	50	2,900.00	145,000.00
		Diamond pin, natural diamond, resinoid bond, steel shank			
		Pin Dia Shank Total Ream W Grit #			
pc	40.	4mm 6mm 65mm 10mm D-70	5	2,900.00	14,500.00
pc	41.	6mm 6mm 65mm 10mm D-70	5	2,450.00	12,250.00
pc	42.	8mm 6mm 65mm 10mm D-76	5	2,900.00	14,500.00
pc	43.	10mm 6mm 65mm 10mm D-126	5	3,500.00	17,500.00
		Die Maker Stone, Aluminum Oxide ROUND			
pc	44.	1/4" dia x 6" L, grit 220	40	625.00	25,000.00
pc	45.	1/2" dia x 6" L, grit 120	80	625.00	50,000.00
pc	46.	1/2" dia x 6" L, grit 220	80	625.00	50,000.00
pc	47.	3/8" dia x 6" L, grit 120	80	625.00	50,000.00
pc	48.	3/8" dia x 6" L, grit 320	80	625.00	50,000.00
		Die Maker Stone, Aluminum Oxide RECTANGULAR			
pc	49.	1/2" x 1/4" x 6" L, grit 120	100	625.00	62,500.00
pc	50.	1/2" x 1/4" x 6" L, grit 220	100	625.00	62,500.00
pc	51.	1/2" x 3/8" x 6" L, grit 220	100	625.00	62,500.00
pc	52.	1/2" x 3/8" x 6" L, grit 320	100	625.00	62,500.00
		Die Maker Stone, Aluminum Oxide SQUARE			
pc	53.	1/2" x 1/2" x 6" L, grit 120	60	780.00	46,800.00
pc	54.	1/2" x 1/2" x 6" L, grit 220	60	800.00	48,000.00
pc	55.	1/2" x 1/2" x 6" L, grit 320	50	800.00	40,000.00
pc	56.	3/8" x 6" L, grit 220	35	780.00	27,300.00
pc	57.	3/8" x 6" L, grit 320	35	780.00	27,300.00
		Die Maker Stone, Aluminum Oxide, Square			
pc	58.	1/2" x 1/2" x 6", grit 100	10	780.00	7,800.00
pc	59.	1/2" x 1/2" x 6", grit 150	10	780.00	7,800.00
pc	60.	1/2" x 1/2" x 6", grit 400	10	780.00	7,800.00
pc	61.	1/2" x 1/2" x 6", grit 600	10	780.00	7,800.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Die Maker Stone, Aluminum Oxide, EDM Grade Triangle / Rectangular			
pc 62.		1/4" x 1/4" x 6", grit 100	10	P 550.00 P	5,500.00
pc 63.		1/4" x 1/4" x 6", grit 120	10	550.00	5,500.00
pc 64.		1/4" x 1/4" x 6", grit 220	10	550.00	5,500.00
pc 65.		1/4" x 1/4" x 6", grit 400	10	550.00	5,500.00
pc 66.		1/4" x 1/2" x 6", grit 120	10	550.00	5,500.00
pc 67.		1/4" x 1/2" x 6", grit 150	10	550.00	5,500.00
pc 68.		1/4" x 1/2" x 6", grit 220	10	550.00	5,500.00
pc 69.		1/4" x 1/2" x 6", grit 400	10	550.00	5,500.00
pc 70.		1/4" x 1/2" x 6", grit 600	10	550.00	5,500.00
		Die Maker Stone, Aluminum Oxide TRIANGLE			
pc 71.		3/8" x 6" L, grit 120	40	500.00	20,000.00
pc 72.		3/8" x 6" L, grit 220	40	500.00	20,000.00
pc 73.		3/8" x 6" L, grit 320	40	500.00	20,000.00
		Drill Bit, long series, 150mm L			
pc 122.		2.5mm dia	50	95.00	4,750.00
		Carbide Endmill, 4 flute			
pc 133.		4mm dia x 57mm L x 6mm shank dia	20	900.00	18,000.00
pc 135.		8mm dia x 80mm L x 8mm shank dia	20	1,200.00	24,000.00
pc 136.		10mm dia x 60mm L x 10mm shank dia	20	1,200.00	24,000.00
pc 137.		10mm dia x 100mm L x 10mm shank dia	20	2,300.00	46,000.00
pc 138.		12mm dia x 100mm L x 12mm shank dia	20	3,000.00	60,000.00
pc 140.		18mm dia x 85mm L x 18mm shank dia	20	4,500.00	90,000.00
pc 141.		20mm dia x 120mm L x 15-20mm shank dia	20	12,000.00	240,000.00
		Carbide Endmill, Short Series, 4 flute (Fine Tech CNC Milling Machine)			
pc 142.		10mm dia	40	1,200.00	48,000.00
pc 143.		12mm dia	40	1,640.00	65,600.00
pc 145.		20mm dia	40	5,000.00	200,000.00
		Carbide Endmill, long series, 4 flute			
pc 146.		10mm dia x 10mm shank dia	15	2,300.00	34,500.00
pc 147.		12mm dia x 12mm shank dia	15	3,000.00	45,000.00
		Carbide Endmill, Long Series, 4 flute (Fine Tech CNC Milling Machine)			
pc 148.		10mm dia	15	2,300.00	34,500.00
pc 149.		12mm dia	15	2,300.00	34,500.00
		Carbide Twist Drill (Fine Tech CNC Milling Machine)			
pc 152.		5.5mm dia	20	620.00	12,400.00
pc 166.		16mm dia	10	5,600.00	56,000.00
		Endmill, 4-flute; Straight shank; long series; carbide			
		OD L of Cut Overall L			
pc 196.		10.0mm 44mm 95mm	10	1,600.00	16,000.00
pc 197.		12.0mm 75mm 100mm	10	2,200.00	22,000.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Ball Endmill, 4-flute; std; carbide			
		OD L of Cut Overall L			
pc	199.	4mm 14mm 50mm	10	P 258.00	P 2,580.00
		Grinding Wheel			
pc	205.	205mm x 19mm x 25.4mm, 38A80LVBE	350	1,400.00	490,000.00
pc	206.	205mm x 19mm x 25.4mm, 38A80JVBE	200	1,400.00	280,000.00
pc	207.	205mm x 19mm x 76mm, WA80K7V	125	2,000.00	250,000.00
pc	208.	305mm x 40mm x 127mm, DA80K7V T-5	200	3,700.00	740,000.00
pc	209.	305mm x 25mm x 127mm, DA80K7V	200	3,700.00	740,000.00
		Grinding Wheel for Bench Grinder Model No. GB-801 (Makita)			
pc	216.	Grinding Wheel, A47260, WA60KV 205 x 19 x 15.88mm 8' x 3/4" x 5/8" Max 40m/s Max 3730 2400m/min 3730rpm	10	3,500.00	35,000.00
pc	217.	Grinding Wheel, A47254, GC 120HV02 205 x 19 x 15.88mm 8' x 3/4" x 5/8" Max 40m/s Max 3730 2400m/min 3730rpm	10	3,500.00	35,000.00
		Diamond Wheel			
pc	218.	Diamond Cup Grinding Wheel (for Face Grinding Machine) OD 200mm, ID 32mm, Width 20mm, grit 76, thickness 3mm, Bond Resin (11A/20)	1	25,000.00	25,000.00
pc	219.	Diamond Cutting Wheel (for Outside Grinding Machine) OD 200mm, ID 32mm, Width 20mm, grit 76, thickness 6mm, Bond Resin (D1A1)	1	30,000.00	30,000.00
pc	220.	Diamond Wheel, 305mm Wheel dia x 30mm Wheel T x 127mm Hole dia x 6mm Diamond Depth, grit d-150, for carbide nibs cutting	1	58,000.00	58,000.00
set	227.	Hand Taps, 1/2 x 28, pitch	40	380.00	15,200.00
set	231.	Hand Tap, HSS, M5 x 0.8mm pitch, 3 pc/set	2	225.00	450.00
set	241.	Machine Tap, 1/4 x 20 TPI	20	900.00	18,000.00
pc	244.	Cutting Tool, 1/8" x 5/8" x 5"	5	2,000.00	10,000.00
		T-slot Cutter, HSS with Cobalt			
pc	245.	10mm dia x 3mm width x 8 teeth	10	1,100.00	11,000.00
pc	246.	10.5mm dia x 3mm width x 8 teeth	10	1,100.00	11,000.00
		Diamond compound, grade 1-8m, 1 gram/syringe			
syr	296.	6-4B, 4-8 ug 3000 mesh (orange)	2	1,200.00	2,400.00
syr	297.	3-7H, 2-4 ug 800 mesh (yellow)	2	1,200.00	2,400.00
syr	298.	1-8M, 0-2 ug 1400 mesh (ivory)	2	1,200.00	2,400.00
syr	299.	30-4H, 32-36 ug, 600 mesh (red)	5	1,200.00	6,000.00
		Finetech CNC Milling Machine Accessories Model: SMV-610-H3L, SK 40-2 / 25/70			
pc	304.	Keyless Drill Chuck	3	12,000.00	36,000.00
pc	305.	Arbor Endmill	5	6,000.00	30,000.00
		Reamer with Standard Length			
pc	308.	8.0mm dia	10	1,600.00	16,000.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
pc		309. Green Rouge Bar, Buffing Soap	200	P 550.00	P 110,000.00
pc		310. Buffing Cloth, 8 in OD x 1 in T x 1 in ID	200	100.00	20,000.00
		Cutting Tool			
pc		311. DIN 4981 LH / ISO 7-1212	30	950.00	28,500.00
pc		312. DIN 4981 RH / ISO 7-1616	30	950.00	28,500.00
pc		313. DIN 4981 LH / ISO 7-1616	30	950.00	28,500.00
pc		314. DIN 4980 RH / ISO 6-1212	50	950.00	47,500.00
pc		315. DIN 4971 RH / ISO 1-1616	30	950.00	28,500.00
pc		316. DIN 4972 RH / ISO 2-2525	30	1,000.00	30,000.00
pc		317. DIN 4977 LH / ISO 5-2525	30	1,000.00	30,000.00
pc		318. DIN 4980 RH / ISO 6-1616	30	950.00	28,500.00
pc		319. DIN 4980 RH / ISO 6-2525	20	1,000.00	20,000.00
pc		320. DIN 4974 LH / ISO 9-1616	20	950.00	19,000.00
pc		321. DIN 4974 RH / ISO 9-1616	20	950.00	19,000.00
pc		322. DIN 4978 RH / ISO 3-1616	20	950.00	19,000.00
pc		323. DIN 4981 RH / ISO 7-1212	20	950.00	19,000.00
pc		324. DIN 4972 RH / ISO 2-1616	30	950.00	28,500.00
pc		325. DIN 4980 LH / ISO 6-1616	30	950.00	28,500.00
pc		326. DIN 4974 RH / ISO 9-1212	20	950.00	19,000.00
pc		331. Boring Tool, Shank Diameter: 5/16"; Overall Length: 2 1/2"; Min Bore Diam: 290; Max Bore Dia: 1.500	5	1,500.00	7,500.00
pc		337. Threading Tool (Inside), Carbide, 3/8" x 3/8" x 2 1/2"	5	2,000.00	10,000.00
set		338. Turning Tool (Right & Left), 3/8"	5	2,000.00	10,000.00
pc		339. Facing Tool, DIN 4972 TTS/P20/30	5	3,100.00	15,500.00
pc		340. Drill Chuck, BT40-APU-13-110	2	7,000.00	14,000.00
pc		341. Drill Chuck, BT40-APU-16-130	2	7,000.00	14,000.00
		*****nothing follows*****			
		BASIS: Item nos. 18, 21, 22-39, 44-52, 55-57, 71-73, 122, 133, 135-138, 140, 141-143, 145-149, 152, 166, 205-209, 218-220, 227, 241, 245, 246, 304, 305, 309-326 – Fabrication, Engineering Division Item no. 53 - 10 pcs – CBD 50 pcs – Fab'n, ED Item no. 54 - 10 pcs – CBD 50 pcs – Fab'n, ED Item nos. 40-43, 58-70, 216, 217, 231, 296-298 – CBD Item nos. 196, 197, 199, 244, 299, 331, 337-341 – SARUU Item no. 308 - 5 pcs – Fab'n, ED 5 pcs – SARUU			
		REF: PR No. 2018-09-343 - Fab'n, ED PR No. 2018-09-289 - CBD PR No. 2018-09-326 - SARUU APP 2019, Page 2 II B # 1			

EGM INDUSTRIAL SALES

Purchase Order No. 2019-03-071


Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>TERM OF PAYMENT : The terms of payment shall be as follows: Payment of ninety-five percent (95%) 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 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, 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>			

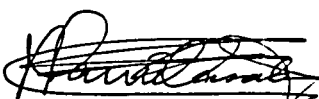
(Total Amount in Words) SIX MILLION EIGHT HUNDRED NINETY THREE THOUSAND SIX HUNDRED THIRTY PESOS only P 6,893,630.00

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 delivered item/s.

Conforme:

Very truly yours,


MS. EVELYN B. GARCIA
 Signature over Printed Name


DANIEL R. CASABAR, JR
 Director

May 10, 2019
 Date

Cluster: 101101
 Available: PHP 6,893,630.00

ORS/BURS No.: 02-101101-2019-LM-0604
 Date of the ORS/BURS: APR 29, 2019
 Amount: PHP 6,893,630.00


MS. ALLECIAH D. CARREON, CPA
 Chief Accountant

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: <u>GECAR MACHINE SOLUTIONS, INC.</u>	P. O. No.: <u>2019-03-072</u>
Address: <u>Mindanao Rattan Compound P. Burgos St.,</u> <u>Alang-Alang, Mandaue City, Cebu</u>	Date: <u>10 APR 2019</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 Camp General Antonio Luna,</u> <u>Lamao, Limay, Bataan</u>
Date of Delivery: <u>Within ninety (90) calendar days from the</u> <u>receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty		Unit Cost	Amount
		FABRICATION SUPPLIES				
		Brass Ordinary, 2500mm L				
pc	2.	10mm Dia.	30	P	1,000.00	P 30,000.00
pc	4.	35mm Dia.	20		6,700.00	134,000.00
		Copper Tungsten - 20% Cu and 80% Tungsten, 300mm L				
pc	9.	6.0mm Dia.	40		1,188.00	47,520.00
pc	10.	7.0mm Dia.	40		1,512.00	60,480.00
pc	11.	8.0mm Dia.	40		1,836.00	73,440.00
pc	12.	10.0mm Dia.	40		2,592.00	103,680.00
pc	13.	13.0mm Dia.	40		4,104.00	164,160.00
pc	14.	16.0mm Dia.	40		6,048.00	241,920.00
pc	15.	18.0mm Dia.	40		7,560.00	302,400.00
pc	20.	Diamond Dresser, 1.5 carat; cone radius, 10mm dia x 50mm; SP100	60		1,500.00	90,000.00
		Carbide Endmill, 4 flute				
pc	134.	6mm dia x 65mm L x 6mm shank dia	20		982.80	19,656.00
		Carbide Twist Drill (Fine Tech CNC Milling Machine)				
pc	150.	5mm dia	20		540.00	10,800.00
pc	151.	5.2mm dia	20		600.00	12,000.00
pc	153	5.8mm dia	20		700.00	14,000.00
pc	154.	6.0mm dia	20		750.00	15,000.00
pc	155.	6.2mm dia	10		750.00	7,500.00
pc	156.	6.4mm dia	10		800.00	8,000.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
Carbide Twist Drill (Fine Tech CNC Milling Machine)					
pc		157. 6.5mm dia	10	P 800.00	P 8,000.00
pc		158. 6.8mm dia	10	850.00	8,500.00
pc		159. 7.0mm dia	10	850.00	8,500.00
pc		160. 7.3mm dia	10	1,500.00	15,000.00
pc		161. 7.5mm dia	10	1,500.00	15,000.00
pc		162. 9mm dia	10	1,512.00	15,120.00
pc		163. 10mm dia	10	1,728.00	17,280.00
pc		164. 11mm dia	10	2,052.00	20,520.00
pc		165. 12mm dia	10	2,700.00	27,000.00
Endmill, 4 flute; HSS; straight shank; short series; 8% cobalt					
pc		172. 10mm OD, 22mm L of cut, 72mm Overall L	45	500.00	22,500.00
End Mill, 4 flute, HSS, right hand, center cutting					
		Dia Cutting L Overall L			
pc	174.	6 mm 16.0 mm 60.5 mm	2	465.00	930.00
pc	175.	8 mm 18.0 mm 63.5 mm	2	550.00	1,100.00
pc	176.	10 mm 21.0 mm 66.5 mm	2	608.00	1,216.00
pc	177.	12 mm 24.0 mm 70.0 mm	2	900.00	1,800.00
pc	178.	16 mm 26.5 mm 77.0 mm	2	1,500.00	3,000.00
Slot Drill, 2 Flute, High Speed Steel, Suitable for production milling application					
		Dia Cutting L Overall L			
pc	180.	6 mm 11.0 mm 56.5 mm	5	450.00	2,250.00
pc	181.	8 mm 12.5 mm 59.5 mm	5	550.00	2,750.00
pc	182.	10 mm 14.5 mm 60.5 mm	5	608.00	3,040.00
pc	183.	12 mm 19.0 mm 66.5 mm	5	900.00	4,500.00
pc	185.	20 mm 25.5 mm 77.0 mm	5	1,800.00	9,000.00
Endmill, 4-flute; HSS; Straight shank; 8% cobalt					
		OD L of Cut Overall L			
pc	186.	2mm 26mm 55mm	10	350.00	3,500.00
pc	187.	4mm 11mm 55mm	10	320.00	3,200.00
pc	188.	5mm 13mm 57mm	10	420.00	4,200.00
pc	189.	6mm 13mm 57mm	10	420.00	4,200.00
pc	190.	7mm 13mm 57mm	10	514.00	5,140.00
pc	191.	8mm 13mm 57mm	10	514.00	5,140.00
pc	192.	10mm 22mm 72mm	10	550.00	5,500.00
pc	193.	12mm 26mm 83mm	10	700.00	7,000.00
pc	194.	16mm 26mm 83mm	10	1,085.00	10,850.00
pc	195.	20mm 26mm 83mm	10	1,580.00	15,800.00
Roughing Endmill, carbide					
		OD L of Cut Overall L			
pc	201.	12.0mm 30mm 80mm	10	2,200.00	22,000.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Endmill, 4-flute, carbide			
		OD L of Cut Overall L			
pc	202.	2.0mm 6mm 38mm	10	P 400.00	P 4,000.00
pc	203.	3.0mm 12mm 38mm	10	400.00	4,000.00
		Hand Taps			
set	223.	M6 x 1.0, pitch	45	150.00	6,750.00
set	237.	M4 x 0.7	5	140.00	700.00
set	239.	M10 x 1.25	5	245.00	1,225.00
set	240.	M10 x 1.5	5	245.00	1,225.00
		Tiger Bronze, 300mm L			
pc	247.	20mm dia	5	1,500.00	7,500.00
pc	248.	40mm dia	5	3,888.00	19,440.00
pc	251.	70mm OD x 40mm ID	5	8,900.00	44,500.00
pc	252.	90mm OD x 20mm ID	5	13,950.00	69,750.00
pc	254.	140mm OD x 100mm ID	5	24,300.00	121,500.00
pc	334.	Brass Wire, ø0.25mm x 5 kg/roll, non-paraphin Tensile strength: 900N/mm ² , Mat'l: CuZn, Properties must be visible at the label	30	2,800.00	84,000.00
		*****nothing follows*****			
		BASIS: Item nos. 2, 4, 9-15, 20, 134, 150, 151, 153-165, 172, 247, 248, 251, 252, 254 – Fab'n, ED Item nos. 174-178, 180-183, 185 – CAPD Item nos. 186-195, 201-203, 237, 239, 240, 334 – SARUU Item no. 223 - 5 set – SARUU 40 set – Fab'n, ED			
		REF: PR No. 2018-09-343 - Fab'n, ED PR No. 2018-09-317 - CAPD PR No. 2018-09-326 - SARUU APP 2019, Page 2 II B # 1			
		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.			

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>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, 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) ONE MILLION NINE HUNDRED SEVENTY TWO THOUSAND SIX HUNDRED EIGHTY TWO PESOS only

P / 1,972,682.00

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:

Very truly yours,



MR. GEORGE T. LAO

Signature over Printed Name



DANIEL R. CASABAR, JR

Director

10 MAY 2019

Date

Fund Cluster: 101101

Funds Available: PHP 1,972,682.00

ORS/BURS No.: 02-101101-2019-01-06RS

Date of the ORS/BURS: APR 29, 2019

Amount: PHP 1,972,682.00

MS. ALLECIAH D. CARREON, CPA

Chief Accountant

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: <u>NSB ENGINEERING DESIGN AND FABRICATION</u> Address: <u>#309 ML Quezon Street, Purok 4</u> <u>Lower Bicutan, Taguig City</u> TIN: <u>165-226-163-000</u>	P. O. No.: <u>2019-03-073</u> Date: <u>10 APR 2019</u> Mode of Procurement : <u>Public Bidding</u>
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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> Date of Delivery: <u>Within ninety (90) calendar days from the receipt of Notice to Proceed (NTP)</u>	Delivery Term: <u>DAP Camp General Antonio Luna, Lamao, Limay, Bataan</u> Payment Term: _____
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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
FABRICATION SUPPLIES					
Center Drill, 30° or 60°, HSS					
pc	5.	1.0mm Dia.	150	134.00	20,100.00
pc	6.	2.0mm Dia.	150	134.00	20,100.00
pc	7.	3.0mm Dia.	100	134.00	13,400.00
pc	8.	4.0mm Dia.	100	134.00	13,400.00
Copper Tungsten - 20% Cu and 80% Tungsten, 300mm L					
pc	17.	25.0mm Dia.	40	11,880.00	475,200.00
Drill Bit, HSS, Straight Shank					
pc	74.	0.8mm dia	50	37.00	1,850.00
pc	97.	4.1mm dia	40	37.00	1,480.00
pc	98.	4.2mm dia	40	37.00	1,480.00
pc	99.	4.3mm dia	40	37.00	1,480.00
pc	100.	4.4mm dia	40	37.00	1,480.00
pc	101.	4.7mm dia	40	39.00	1,560.00
pc	102.	4.9mm dia	40	39.00	1,560.00
pc	105.	6.7mm dia	40	66.00	2,640.00
pc	106.	6.8mm dia	40	71.00	2,840.00
pc	107.	6.9mm dia	40	71.00	2,840.00
pc	108.	7.0mm dia	40	73.00	2,920.00
pc	111.	8.0mm dia	40	98.00	3,920.00
pc	112.	11.0mm dia	40	146.00	5,840.00


Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Drill Bit, Solid Carbide, Straight Shank			
pc 113.		.11.5mm dia	40	146.00	5,840.00
pc 114.		.12.5mm dia	40	146.00	5,840.00
pc 115.		.14.5mm dia	40	465.00	18,600.00
		Drill Bit, long series, 120mm L			
pc 116.		.2.00mm dia	35	87.00	3,045.00
pc 117.		.2.10mm dia	35	87.00	3,045.00
pc 118.		.2.20mm dia	35	87.00	3,045.00
pc 119.		.2.30mm dia	35	87.00	3,045.00
pc 120.		.2.40mm dia	35	87.00	3,045.00
pc 121.		.2.50mm dia	35	87.00	3,045.00
		Drill Bit, long series, 150mm L			
pc 125.		.4.1mm dia	50	260.00	13,000.00
pc 126.		.4.2mm dia	50	260.00	13,000.00
pc 127.		.4.3mm dia	50	270.00	13,500.00
pc 128.		.4.6mm dia	50	270.00	13,500.00
pc 129.		.4.7mm dia	50	270.00	13,500.00
pc 130.		.4.9mm dia	50	310.00	15,500.00
		Precision Drill Bit			
pc 131.		.4.0mm dia	40	92.00	3,680.00
pc 132.		.4.8mm dia	40	125.00	5,000.00
		Carbide Endmill, Short Series, 4 flute (Fine Tech CNC Milling Machine)			
pc 144.		.16mm dia	40	3,170.00	126,800.00
		Endmill, 4-flute; Straight shank; long series; carbide			
		OD L of Cut Overall L			
pc 198.		.16.0mm 75mm 150mm	10	5,510.00	55,100.00
		Tiger Bronze, 300mm L			
pc 249.		.60mm dia	5	4,520.00	22,600.00
pc 250.		.80mm dia	5	7,540.00	37,700.00
pc 253.		.120mm OD x 20mm ID	5	20,740.00	103,700.00
		Tool Steel, KNL, D2 or Equivalent, 3250mm L			
		FLATBAR			
pc 272.		KNL, 90mm x 60mm	10	70,200.00	702,000.00
		SQUARE			
pc 274.		KNL, 45mm x 45mm	5	32,760.00	163,800.00
		*****nothing follows*****			
		BASIS: Item nos. 5-8, 17, 74, 97-102, 105-108, 111-121, 125-132, 144, 249, 250, 253, 272, 274 - Fab'n, ED Item no. 198 - SARUU			
		REF: PR No. 2018-09-343 - Fab'n, ED PR No. 2018-09-326 - SARUU APP 2019, Page 2 II B # 1			

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>TERM OF PAYMENT : The terms of payment shall be as follows: Payment of ninety-five percent (95%) 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 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, 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>			

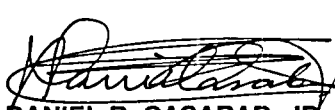
(Total Amount in Words) ONE MILLION NINE HUNDRED TWENTY FIVE THOUSAND TWENTY PESOS only P 1,925,020.00

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. CHARIS ANNE R. FRANCISCO
 Signature over Printed Name

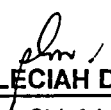
Very truly yours,


DANIEL R. CASABAR, JR
 Director

10 - MAY - 2019
 Date

Fund Cluster: 101101

Funds Available: PHP 1,925,020.00


MS. ALLECIAH D. CARREON, CPA
 Chief Accountant

ORS/BURS No.: 02-101101-2019-04-0306

Date of the ORS/BURS: April 29, 2019

Amount: PHP 1,925,020.00

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: <u>UP-TOWN INDUSTRIAL SALES, INC.</u>	P. O. No.: <u>2019-03-074</u>
Address: <u>56-58 Up-Town Building, Madison Street,</u> <u>Mandaluyong City</u>	Date: <u>10 APR 2019</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>Government Arsenal, Lamao, Limay, Bataan</u>	Delivery Term: <u>DAP Camp General Antonio Luna,</u> <u>Lamao, Limay, Bataan</u>
Date of Delivery: <u>Within ninety (90) calendar days from the</u> <u>receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		FABRICATION SUPPLIES			
		Brass Ordinary, 2500mm L			
pc	1.	4mm Dia., Offer: 1/4" Ø	30	388.00	11,640.00
pc	3.	22mm Dia., Offer: 7/8" Ø	30	4,083.00	122,490.00
		Drill Bit, HSS, Straight Shank			
pc	75.	1.0mm dia	50	28.00	1,400.00
pc	76.	1.2mm dia	50	28.80	1,440.00
pc	77.	1.5mm dia	50	26.50	1,325.00
pc	78.	1.6mm dia	50	26.50	1,325.00
pc	79.	1.8mm dia	50	26.50	1,325.00
pc	80.	1.9mm dia	50	26.50	1,325.00
pc	81.	2.0mm dia	50	25.00	1,250.00
pc	82.	2.1mm dia	50	25.00	1,250.00
pc	83.	2.2mm dia	50	25.00	1,250.00
pc	84.	2.3mm dia	50	25.00	1,250.00
pc	85.	2.4mm dia	50	25.00	1,250.00
pc	86.	2.5mm dia	50	26.50	1,325.00
pc	87.	2.6mm dia	50	26.50	1,325.00
pc	88.	2.7mm dia	50	26.50	1,325.00
pc	89.	2.8mm dia	50	26.50	1,325.00
pc	90.	2.9mm dia	30	26.50	795.00
pc	91.	3.0mm dia	35	26.50	927.50
pc	92.	3.1mm dia	35	26.50	927.50

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Drill Bit, HSS, Straight Shank			
pc 93.		3.2mm dia	35	P 26.50	P 927.50
pc 94.		3.5mm dia	35	28.80	1,008.00
pc 95.		3.7mm dia	35	28.80	1,008.00
pc 96.		4.0mm dia	40	28.80	1,152.00
pc 103.		5.9mm dia	40	51.80	2,072.00
pc 104.		6.0mm dia	40	51.80	2,072.00
pc 109.		7.8mm dia	40	93.00	3,720.00
pc 110.		7.9mm dia	40	93.00	3,720.00
		Drill Bit, long series, 150mm L			
pc 123.		3.0mm dia	50	88.00	4,400.00
pc 124.		4.0mm dia	50	135.00	6,750.00
		Carbide Endmill, 4 flute			
pc 139.		16mm dia x 115mm L x 16mm shank dia Offer: 16mm x 5" x 16mm	20	5,588.00	111,760.00
		Slot Drill, two flute, high speed steel, suitable for production milling application			
		Dia Cutting L Overall L			
pc 184.		16 mm 22.0 mm 72.0 mm	5	1,485.00	7,425.00
		Grinding Wheel			
pc 213.		Depressed, 100mm OD x 16mm ID x 6mm Offer: TYLORIT basic	30	62.35	1,870.50
		Hand Taps			
set 221.		M3 x 0.5, pitch	45	114.80	5,166.00
set 222.		M5 x 0.8, pitch	45	138.00	6,210.00
set 224.		M8 x 1.0, pitch	40	208.00	8,320.00
set 225.		M7 x 1.0, pitch	40	180.00	7,200.00
set 226.		M8 x 1.25, pitch	45	183.00	8,235.00
set 228.		M6 x 1.25, pitch	40	180.00	7,200.00
set 229.		M7 x 1.25, pitch	40	198.00	7,920.00
set 230.		1/4 x 20 TPI	40	158.00	6,320.00
		Hand Tap, HSS			
set 232.		M6, 1.0mm pitch, 3 pc/set	2	218.00	436.00
set 233.		3/8" dia x 16" pitch	2	388.00	776.00
set 234.		1/2" dia x 12" pitch	2	585.00	1,170.00
set 235.		5/8" dia x 11" pitch	2	698.00	1,396.00
set 236.		3/4" dia x 10" pitch	2	1,180.00	2,360.00
		Steel			
pc 280.		AISI 4140 steel, Ø 170mm x 200mm L	2	2,775.00	5,550.00
pc 281.		AISI 4140 steel, Ø 170mm x 80mm	2	1,153.00	2,306.00
pc 282.		AISI 4140 steel, Ø 160mm x 35mm	2	535.00	1,070.00
pc 283.		AISI 4140 steel, Ø 160mm x 60mm	2	783.00	1,566.00
pc 284.		AISI 4140 steel, 25mm x 80mm, 1500 mm	2	2,698.00	5,396.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Sandpaper, waterproof			
pc		287. Sand paper # 100	400	P 12.00	P 4,800.00
pc		288. Sand paper #150	75	12.00	900.00
pc		289. Sand paper # 220	475	12.00	5,700.00
pc		291. Sand paper # 320	300	12.00	3,600.00
pc		292. Sand paper #400	25	12.00	300.00
pc		293. Sand paper # 600	200	12.00	2,400.00
pc		294. Sand paper # 800	225	10.00	2,250.00
pc		295. Sand paper # 1000	300	10.00	3,000.00
		*****nothing follows*****			
		BASIS: Item nos. 1, 3, 75-96, 103, 104, 109, 110, 123, 124, 139, 224, 225, 228-230, 287, 291, 293, 295 – Fab'n, ED Item nos. 184 & 213 – CAPD Item nos. 232-236, 280-284 – CBD Item no. 221 - 5 set – SARUU 40 set – Fab'n, ED Item no. 222 - 5 set – SARUU 40 set – Fab'n, ED Item no. 226 - 5 set – SARUU 40 set – Fab'n, ED Item no. 288 - 25 pcs – EXD 50 pcs – SARUU Item no. 289 - 400 pcs – Fab'n, ED 25 pcs – EXD 50 pcs – SARUU Item no. 292 – EXD Item no. 294 - 200 pcs – Fab'n, ED - 25 pcs – EXD			
		REF: PR No. 2018-09-343 - Fab'n, ED PR No. 2018-09-317 - CAPD PR No. 2018-09-289 - CBD PR No. 2018-09-326 - SARUU PR No. 2018-09-286 - EXD APP 2019, Page 2 II B # 1			
		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			

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<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 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, 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) FOUR HUNDRED FIVE THOUSAND NINE HUNDRED TWO PESOS only					P 405,902.00

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:


Very truly yours,


MS. DAISY M. VILLAFUERTE
 Signature over Printed Name


DANIEL R. CASABAR, JR
 Director

10 MAY 2019
 Date

Fund Cluster: 101101
 Funds Available: PHP 405,902.00,


MS. ALLECIAH D. CARREON, CPA
 Chief Accountant

ORS/BURS No.: 02-101101-2019-1)4 D607
 Date of the ORS/BURS: APP 29, 2019
 Amount: PHP 405,902.00,