

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

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Supplier: JOINT VENTURE PARTNERSHIP OF DAYAL SOLDERS and GECAR MACHINE SOLUTIONS, INC. Represented by: GECAR / MR. GEORGE T. LAO No. 17 Mars Street, Congressional Subdivision II, Tandang Sora, Quezon City TIN: 402-688-122-000	P. O. No.: 2018-08-199 Date: August 28, 2018 Mode of Procurement : Public Bidding
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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>	Delivery Term: <u>DAP Camp General Antonio Luna, Lamao, Limay, Bataan</u>
Date of Delivery: <u>Within one hundred eighty (180) calendar days from the receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/Property No.	Unit	Description	Qty	Unit Cost	Amount
	kg	Lead Wire for Cal. 45 A. Dimension: <ol style="list-style-type: none"> 1. Diameter of wire, mm : 9.8 ^{±0.15} 2. Coil inside diameter, mm : 360 ^{±40} 3. Weight per coil, kg : 25 approx. B. Chemical Composition: <ol style="list-style-type: none"> 1. % Antimony (Sb) : 1.75 ^{±0.75} 2. % Antimony + Lead (Sb+Pb), min : 99.2 C. Workmanship: The material shall be clean and of uniform composition and shall be free from segregations, dross, oxides, blow holes, hard spots, foreign material and other injurious defects.	63,000	P 193.05	P 12,162,150.00
		D. Packing: D.1 Marking Requirements D.1.1 The outer packing must be clearly marked on the sides as follows: Name of Procuring Entity Name of the Supplier Contract Description Final Destination Lot and Box Number Gross Weight Net Weight Any Special lifting instructions Any Special handling instructions Any relevant HAZCHEM Classifications D.2 Minimum Packing Requirements D.2.1 Each coil must be properly wrapped by a heavy duty plastic/sack/wax-coated paper and separated by a corrugated fiber board to avoid damage or scratches.			

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>D.2.2 It must be placed in a drum or wooden box with a maximum of eight (8) coils per drum or box.</p> <p>E. Manufacturing Requirements: The Lead wire shall be manufactured within One (1) year from the date of award by a single manufacturer only, with the manufacturing date on the packaging</p> <p>***** nothing follows *****</p> <p>BASIS: Case and Bullet Division REF: PR No. 2017-12-391, APP 2018, Page 1, Item D-I-B, PURPOSE: For manufacture of Cal. 45 Bullet PAYMENT TERM: Payment of ninety-nine percent (99%) 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 Shipping Documents, Pre-Delivery Inspection (PDI) Report signed by the Inspection Acceptance Committee and written advice 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 from final acceptance or upon submission of an equivalent special bank guarantee, and for LC payment, additional requirement of 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) TWELVE MILLION ONE HUNDRED SIXTY TWO THOUSAND ONE HUNDRED FIFTY PESOS only

P 12,162,150.00

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/s.

Conforme:

Very truly yours,


MR. GEORGE T. LAO

Signature over Printed Name


DANIEL R. CASABAR JR

Director

Date

Fund Cluster: 101101

Funds Available: PHP 12,162,150.00

ORS/BURS No.: 02-101101-2018-08-199

Date of the ORS/BURS: August 28, 2018

Amount: PHP 12,162,150.00


Ms. Marilou C. Rosales, MPA

OIC, Finance and Management Division