PURCHASE ORDER

GOVERNMENT ARSENAL

Entity Name

Supplier: STRONHAND, INC.
Address: La Defense Bldg., 1660 E. Rodriguez Sr. Ave., Quezon City IN 000-405-238-000

P. O. No.: 2018-06-134
Date: June 18, 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, Laimoo, Limay, Bataan
Date of Delivery: Within sixty (60) calendar days from the receipt of Notice to Proceed (NTP)

Delivery Term: DAP-Government Arsenal, 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></td>
<td>kg a.</td>
<td>7.62mm Match Ammunition</td>
<td>1,400</td>
<td></td>
<td>P 9,940,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Bulk Density: 910 g/l</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Energy Content: 3,700 J/g</td>
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<tr>
<td></td>
<td>kg b.</td>
<td>5.56mm Match Ammunition</td>
<td>350</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Bulk Density: 870 g/l</td>
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<tr>
<td></td>
<td></td>
<td>Energy Content: 3,550 J/g</td>
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</tbody>
</table>

Note: The propellant powder shall be manufactured by a single manufacturer only. Upon delivery, a certification from the manufacturer attesting to the date of manufacture shall be submitted; provided, the remaining shelf life must be at least two (2) years.

**** nothing follows ****

BASIS: Explosives Division

REF: PR No. 2018-03-0141, APP 2018, page 1 item D-I-C

PURPOSE: For loading and assembly of 5.56mm / 7.62mm Match Ammunition

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 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 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 payment, additional requirement of 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) NINE MILLION NINE HUNDRED FORTY THOUSAND PESOS only

P 9,940,000.00

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).

Conform:  

MR. KEDINGO CEDENIO  
Signature over Printed Name of Supplier  
Date: 01/27/18

Very truly yours,

DANIEL R CASABAR JR  
Signature over Printed Name of Authorized Official  
Director  
Designation

**MS. ALLEGIAH D. CARREON, CPA**  
Signature over Printed Name of Chief Accountant / Head of Accounting Division/Unit

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**ORS/BARS No.: 02-101101-2018-06-1099**  
Date of the ORS/BARS: JULY 20, 2018  
Amount: PHP 9,940,000.00