

PURCHASE ORDER
GOVERNMENT ARSENAL
 Entity Name

Supplier: <u>ADVANCEKONEK CORP.</u>	P. O. No.: <u>2019-06-132</u>
Address: <u>No. 34 Gandhi Street, Filinvest II, Batasan Hills,</u> <u>Quezon City, Metro Manila</u>	Date: <u>June 3, 2019</u>
TIN: <u>007-137-121-000</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 sixty (60) calendar days from the</u> <u>receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		CARTON BOXES			P 2,138,137.00
pc	1.	Carton Box for GA556400 (50 rounds) \\ as per Drawing No. CBA400-19-00	18,800	P 7.00	
pc	2.	Carton Box for GA762100 (20 rounds) \\ as per Drawing Nos. CBB100-19-00 and GCBA-17	279,000	5.30	
pc	3.	Carton Box for GA762400 (20 rounds) \\ as per Drawing Nos. CBB400-19-00 and GCBA-17	31,330	8.90	
pc	4.	Carton Box for GA9100 (50 rounds) \\ as per Drawing Nos. CBNP100-13-01 and NPCBA-17	45,000	4.00	
pc	5.	Carton Box for 762500 (20 rounds) (Match 168 gr) \\ as per Drawing Nos. CBB500-19-00 and GCBA-17	6,900	10.00	
		NOTE: For the winning bidder, submit minimum of 10 pieces acceptable sample for each item prior to mass production. ***** nothing follows *****			
		BASIS: Cartridge Assembly and Packaging Division REF: PR No. 2019-02-050, Continuing Appropriation CY 2018, Page 2, D-I-E PURPOSE: For carton packing of 5.56mm / 7.62mm / 9mm cartridges			

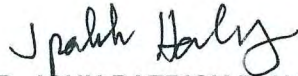
Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>TERM OF PAYMENT:</p> <p>The terms of payment shall be as follows:</p> <p>Payment of ninety-five (95%) for each delivery shall be made thru Check / Disbursement Voucher (DV) or Domestic Letter of Credit (LC) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released only after three (3) months or upon submission of an equivalent special bank guarantee.</p> <p>Item no. 2 – Partial payment for every partial accepted delivery is allowed with a minimum quantity of 50,000 pieces for each delivery, provided that the ten (10) samples used for destructive test shall be replaced.</p>			

(Total Amount in Words) **TWO MILLION ONE HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED THIRTY SEVEN PESOS only** P **2,138,137.00**

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. JOHN PATRICK D. HALOG

Signature over Printed Name

20 JUN 2019

Date



DANIEL R. CASABAR JR

Director

Fund Cluster: 101101
 Funds Available: PHP 2,138,137.00

ORS/BURS No.: 02-101101-2019-06-0847
 Date of the ORS/BURS: June 13 2019
 Amount: PHP 2,138,137.00

MS. ALLECIAH D. CARREON, CPA

Chief Accountant