

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

Entity Name

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Supplier: <b>JOINT VENTURE PARTNERSHIP OF DAYAL SOLDERS and GECAR MACHINE SOLUTIONS, INC.</b> Represented by: <u>GECAR / MR. GEORGE T. LAO</u> <u>No. 17 Mars Street, Congressional Subdivision II, Tandang Sora, Quezon City</u> TIN: <u>402-688-122-000</u>	P. O. No.: <u><b>2018-08-198'</b></u> Date: <u>August 28, 2018</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 one hundred eighty (180) 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
	kg	<b>Lead Wire for 5.56mm</b> <b>A. Dimension:</b> 1. Diameter of wire, mm : 4.0 <sup>±0.03</sup> 2. Coil inside diameter, mm : 360 <sup>±40</sup> 3. Weight per coil, kg : 25 approx. <b>B. Chemical Composition:</b> 1. % Antimony (Sb) : 1.75 <sup>±0.75</sup> 2. % Antimony + Lead (Sb+Pb), min : 99.2 <b>C. Workmanship:</b> 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. <b>D. Packing:</b> D.1 Marking Requirements D1.1 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 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.	138,000	P 188.10	P 25,957,800.00

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><b>NOTE:</b></p> <p>✓ 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><b>BASIS:</b> Case and Bullet Division ✓</p> <p><b>REF:</b> PR No. 2018-05-182, Fund Transfer from Various Agencies ✓</p> <p><b>PURPOSE:</b> For manufacture of 5.56mm Bullet</p> <p><b>PAYMENT TERM:</b></p> <p>Payment of ninety-nine percent (99%) 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 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) TWENTY FIVE MILLION NINE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED PESOS only

P 25,957,800.00

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

Sept. 10, 2018  
 Date

Fund Cluster: 101101  
 Funds Available: PHP 25,957,800.00

ORS/BURS No.: 02-101101-2018-08-198  
 Date of the ORS/BURS: August 28, 2018  
 Amount: PHP 25,957,800.00

  
**Ms. Marilou C. Rosales, MPA**  
 Finance and Management Division