

PURCHASE ORDER

GOVERNMENT ARSENAL

Entity Name

Supplier: GECAR MACHINE SOLUTIONS, INC.	P. O. No.: 2023-05-025
Address: Unit 11 The Green Strip Bldg. Zone Sikwa S.E. Jayme St. Pakna-an, Mandaue City, Cebu	Date: May 3, 2023
TIN NO. 402-688-122-000	Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Camp General Antonio Luna, Lamao, Limay, Bataan	Delivery Term: DDP Camp General Antonio Luna, Lamao, Limay, Bataan
Date of Delivery: Within 210 calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: Please refer to page 2 for complete payment terms

Stock/Property No.	Unit	Description	Qty	Unit Cost	Amount
	pc	<p>One (1) Lot - Steel Core for 5.56mm M855 Bullet <i>Manufacturer: Gangadeep Industries</i> <i>Origin: India</i></p> <p>1. Material, Weight, Hardness and Dimensional Properties The Steel Core shall comply with the requirements embodied in drawing no. CBA-110SC-01.</p> <p>2. Workmanship The requirements for workmanship are as specified on the applicable drawings and on the following:</p> <p>b.1 Metal Defects - The core shall be free of teats, cracks, chips, mutilations, defective points, tool marks, excessive corner break, no corner break, burrs, steps and other injurious defects which would interfere with the purpose for which the steel cores are intended.</p> <p>b.2 Foreign matter - The core shall be free of oil, grease, rust, dirt, scale, chips and grit.</p> <p>3. Visual and Dimensional Inspection Criteria Sampling Plan shall be in accordance with ANSI/ASQ Z1.4-2003 using a Double Sampling Plan (Normal) and General Inspection Level II. The Acceptance Quality Limit (AQL) for Major and Minor defects are as follows: For visual defects: Minor – 1.5% For Dimensional defects to include Weight: Major – 0.25%</p> <p>4. Chemical Composition % C : 0.42 - 0.48 % Si : 0.10 - 0.35 % Mn : 0.60 - 0.90 % P : 0.03 max. % S : 0.035 max.</p>	10,000,000	Php2.15	Php21,500,000.00

Heys


DUE DATE: 12/8/2023


Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>Note: The supplier shall submit the Certificate of Chemical Analysis and material code confirmation (KS-D-3592, SWRCH 45K / JIS-G-3539, SWCH 45K, SAE 1045 Steel) used in the manufacture of the steel core <u>during Pre-Delivery Inspection.</u></p> <p>5. Manufacturing Requirement</p> <p>The Steel Core shall be manufactured within one (1) year from the date of award by a single manufacturer only, with the manufacturing date indicated on the packaging.</p> <p>PAYMENT TERM:</p> <p>Thru 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).</p> <p>Payment of ninety-five percent (95%) shall be made after delivery and final acceptance at the Government Arsenal.</p> <p>The remaining five percent (5%) 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.</p> <p style="text-align: center;">*****nothing follows*****</p> <p>BASIS: Case and Bullet Division ✓ REF: PR No. 2022-11-297, APP FY 2023 Page 2 (Item IV-A.3) x</p>			

(Total Amount in Words) TWENTY ONE MILLION FIVE HUNDRED THOUSAND PESOS ONLY x PhP21,500,000.00 x


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. HILARION E. LLANZA
 Authorized Representative
12 MAY 2023
 Date


GERRY P. AMANTE
 Director

Fund Cluster: 101101
 Funds Available: PhP21,500,000.00 ✓


MS. ALLECIAH C. CORTEZ, CPA
 Chief Accountant

ORS/BURS No.: 02-101101-2023-05 - 0808
 Date of the ORS/BURS: May 8, 2023
 Amount: PhP21,500,000.00 ✓