

**PURCHASE ORDER
 GOVERNMENT ARSENAL**

Entity Name

Supplier: PLASTIMER INDUSTRIAL CORPORATION	P. O. No.: 2023-04-021
Address: T. Santiago, Valenzuela City	Date: April 20, 2023
TIN: 000-232-814-000	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: Camp General Antonio Luna, Lamao Limay, Bataan
Date of Delivery: Within ninety (90) calendar days from the receipt of Notice To Proceed (NTP)	Payment Term: Please see page 2 for complete payment terms

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT II - PLASTIC BAG			PhP545,000.00
	pc	a. 5.56mm M193 / M855 Training Ammo	50,000	6.65	
	pc	b. 5.56mm Blank Ammo	25,000	8.50	
		SPECIFICATIONS:			
		1. MATERIAL – The Nylon-laminated Polyethylene plastic bag shall be made from Nylon-laminated Polyethylene material with the following properties:			
		1.1 Form : counter bag type			
		1.2 Appearance : Plain, transparent			
		1.3 Density : 0.91 g/cm ³ (minimum)			
		1.4 Melting Point : 109-125°C			
		1.5 Tensile Strength : 2,000 psi (minimum)			
		1.6 % Elongation : 600 (minimum)			
		2. WORKMANSHIP – The Nylon-laminated ammo plastic bag shall be clear (not hazy), uniform in quality and shall be free from scuff, hole, cut, tear, lump, crack, split edge, blow, fish eye, burnt sealing, wrinkle, dirt, grease and other adverse defects which would interfere with the purpose of which the bag is intended.			
		3. DIMENSIONAL REQUIREMENT – The dimensions of the Nylon-laminated Polyethylene plastic bag for 5.56mm M193 / M855 shall be in accordance with Drawing No. PB-12-02, plastic bag for GA556400 shall be in accordance with Drawing No. PBA400-11-00.			
		4. WATER LEAK TEST – The ammo plastic bag shall not release a bubble of air while in vacuum for 30 seconds when subjected to a pressure differential of 5 psi and shall not show any indication of water seepage inside the plastic bag after the test.			
		5. VISUAL AND DIMENSIONAL TESTS – The ammo plastic bag for inspection shall be randomly taken and sampling shall be done in accordance with ANSI/ASQ Z1.4-2003 except when otherwise indicated. General Inspection Level II, Single Sampling Plan for Normal Inspection shall be used.			
		6. The supplier shall submit test results for the Density and Melting Point Test from any government accredited testing center or laboratory.			
		<i>Accredited Testing Facilities:</i>			
		(a) Industrial Technology Development Institute (ITDI) – DOST			

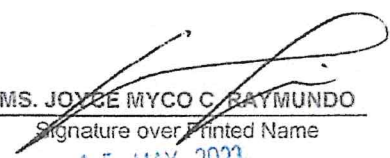
Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>(b) Advance Device and Materials Testing Laboratory (ADMATEL) – DOST</p> <p>(c) Metals Industry Research and Development Center (MIRDC) - DOST</p> <p>NOTES:</p> <p>1. After Delivery and Acceptance: All defective quantity found during actual usage shall be replaced.</p> <p>2. The winning bidder is required to submit 20 pieces production sample for each item for testing prior to mass production within the delivery period together with <u>Certificate of Analysis containing Tensile Strength, Elongation, Hardness, Bending/Flexural Strength</u> from duly government accredited testing institution at the expense of supplier.</p> <p>Other Conditions:</p> <p>The Supplier agrees that the execution of a test of Goods or any part thereof, shall not release the Supplier from any warranties or other obligations under this Contract.</p> <p>The ten (10) samples used for destructive test per delivery shall be replaced.</p> <p>PAYMENT TERM:</p> <p>The terms of payment shall be 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 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><i>Partial payment for every accepted delivery of 25,000 pieces for each item.</i></p> <p style="text-align: center;">*****nothing follows*****</p> <p>Basis: Cartridge and Packaging Division</p> <p>REF: PR No. 2022-12-362, APP 2023, page 3 (Item IV-A.6)</p> <p>Purpose: For packaging of 5.56mm cartridges</p>			

(Total Amount in Words) FIVE HUNDRED FORTY FIVE THOUSAND PESOS ONLY	PhP545,000.00
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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,


MS. JOYCE MYCO C. RAYMUNDO

Signature over Printed Name

15 MAY 2023


Date


GERRY P. AMANTE

Director

Fund Cluster: 101101
Funds Available: PhP545,000.00

ORS/BURS No.: 02-101101-2023-05-0794
Date of the ORS/BURS: May 05 2023
Amount: PhP545,000.00


MS. ALLECIAH C. CORTEZ, CPA

Chief Accountant