

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

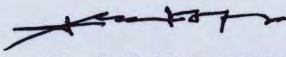
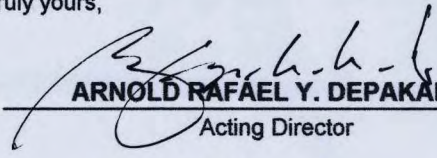
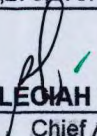
Entity Name

Supplier: <u>J6 ENTERPRISES</u>	P. O. No.: <u>2020-12-121</u>
Address: <u>No. 13, Mayon St., Mt. View Village,</u>	Date: <u>29 DEC 2020</u>
<u>Mariveles, Bataan</u>	Mode of Procurement: <u>Public Bidding</u>
TIN: <u>104-535-833-000</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: _____
Date of Delivery: <u>Within ninety (90) calendar days from</u>	Payment Term: _____
<u>the receipt of Notice to Proceed (NTP)</u>	

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	pc	<p><b>One (1) Lot Carton Box for GA556110 (30rds) for Packaging Machine (Drawing No. CBAP-100-19)</b></p> <p><b>1. Workmanship</b>                      Must be free from surface lumps, clips, indentations, wrinkles, cracks, breaks, busters, split edges &amp; other mechanical imperfections which may affect adversely its usefulness.</p> <p><b>2. Dimensional &amp; Markings</b>                      Use Drawing No. CBAP-100-19 for dimensional specifications and other parameters.                      Markings must be black and machine printed and must be complete, legible &amp; correct.</p> <p><b>3. Material</b>                      A. Class/Surface Finish : Carrier Board (Clay Coated Kraft Board)                      B. Color :                      B.1 Inner side – white                      B.2 Outer side – light brown</p> <p><b>4. Grammage</b> – minimum of 300 GSM (gram per square meter)</p> <p><b>5. Moisture Content</b> - must not be more than 5%.</p> <p><b>NOTE:</b> The supplies shall submit minimum of 10 pieces acceptable sample of the item within the delivery period prior to mass production.</p> <p align="center">*****nothing follows*****</p>	528,335	P 2.42 P	1,278,570.70

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<b>BASIS:</b> Cartridge Assembly and Packaging Division ✓ <b>REF:</b> PR No. 2020-08-086, Continuing Appropriations CY 2019 <b>PAYMENT TERM:</b> The terms of payment shall be as follows: ✓ Payment of ninety-five percent (95%) shall be made 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) after delivery and acceptance at the Government Arsenal. ✓ 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.			
(Total Amount in Words) ONE MILLION TWO HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED SEVENTY PESOS and 70/100 only ✓					P 1,278,570.70 ✓
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,			
 <b>MR. CESAR R. TAMAYO</b> Sole Proprietor Signature over Printed Name <u>13 JAN. 2021</u> Date		 <b>ARNOLD RAFAEL Y. DEPAKAKIBO</b> Acting Director			
Fund Cluster: <u>101101</u> Funds Available: <u>Php 1,278,570.70</u>		ORS/BURS No.: <u>02-101101-2020-12-1259</u> Date of the ORS/BURS: <u>29 Dec 2020</u> Amount: <u>Php 1,278,570.70 ✓</u>			
 <b>MS. ALLECHAH D. CARREON, CPA</b> Chief Accountant					

