

NOTE:

- Items must be freshly manufactured within one year from date of award
- Date of manufacture and / or expiration to be indicated in the label/ packaging
- Submit Material Safety Data Sheet (MSDS) and Certificate of Chemical Analysis during delivery of the items

*****nothing follows*****

BASIS: Explosives Division

REF: P.R. No. 2019-09-199, APP 2020, Page 2, Item IV.A.4

TERMS OF PAYMENT :

The terms of payment shall be as follows:

Payment of ninety-five percent (95%) upon delivery shall be made thru Check / Disbursement Voucher (DV) after delivery and acceptance at the Government Arsenal.

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.

(Total Amount in Words) **TWO MILLION ONE HUNDRED TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONE PESOS only**

Php 2,124,781.00

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. HILARION E. LLANZA
 Signature over Printed Name


DANIEL R. CASABAR, JR
 Director

30 JAN 2020
 Date

Fund Cluster: 101101
 Funds Available: PHP 2,124,781.00

ORS/BURS N O 02-101101-2020-01-0056
 Date of the ORS/BURS: 27 JAN. 2020
 Amount: PHP 2,124,781.00


MS. ALLECIAH D. CARREON, CPA
 Chief Accountant

PURCHASE ORDER

GOVERNMENT ARSENAL

Entity Name

Supplier: PI-GON TECH INDUSTRIAL AND CHEMICAL CO. LTD	P. O. No.: 2020-01-003
Address: 13 Pony Street, Rancho Estate 1, Concepcion Dos, Marikina City	Date: 16 JAN 2020
TIN: 008-170-402-000	Mode of Procurement: Public Bidding

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

Place of Delivery: Government Arsenal, Lamao, Limay, Bataan	Delivery Term: DAP Camp General Antonio Luna, Lamao, Limay, Bataan
Date of Delivery: Within one hundred twenty (120) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: _____

Stock/Property No.	Unit	Description	Qty	Unit Cost	Amount
		Various Chemicals			
	kg	2. Lead Nitrate Specification: Appearance : White, crystalline powder Assay : 99.5 % minimum Solubility in water : Soluble and clear solution in water Chlorides : Turbidity produced should not exceed that of the control Substance not precipitated by H ₂ S : 0.20 % maximum Standard Packing : 10 kg / jar	310	1,650.00	Php 511,500.00
	kg	4. Antimony Sulfide Specification: Appearance : Black, crystalline powder % Assay (as Sb ₂ S ₃) : 70.50% minimum Total Sulfur : 24.80% maximum Insoluble matter : 1% maximum Acidity : 0.01% maximum Moisture Content : 0.20% maximum Standard Packing : 50 kg / cyl (min. order)	150	6,100.00	915,000.00
	kg	5. Sodium Picramate Specification: Appearance : Deep purple/dark red violet powder Moisture Content : 10% minimum Melting Point : 168°C - 170°C Standard Packing : 50 kg / cyl	100	5,000.00	500,000.00

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(Total Amount in Words) **ONE MILLION NINE HUNDRED TWENTY SIX THOUSAND FIVE HUNDRED PESOS** only

Php 1,926,500.00

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:


MS. LILIA SUZETTE G. PIÑON
 Signature over Printed Name

02-05-2020

Date

Very truly yours,


DANIEL R. CASABAR, JR
 Director

Fund Cluster: 101101

Funds Available: PHP 1,926,500.00


MS. ALLECIAH D. CARREON, CPA

Chief Accountant

ORS/BURS No.: 02-101101-2020-DV 0056

Date of the ORS/BURS: 27 JAN 2020

Amount: PHP 1,926,500.00