

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: <u>AVESCO MARKETING CORPORATION</u>	P. O. No.: <u>2020-01-006</u>
Address: <u>810 Aurora Boulevard corner Yale Street</u>	Date: <u>16 JAN 2020</u>
<u>Cubao, Quezon City</u>	Mode of Procurement: <u>Public Bidding</u>
TIN: <u>000-400-152-000</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: <u>DAP Camp General Antonio Luna</u>
Date of Delivery: <u>Within one hundred fifty (150) calendar days from</u>	<u>Lamao, Limay, Bataan</u>
<u>the receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	kg	7.62mm Carbon Steel Strip	55,000	Php 171.82	Php 9,450,100.00
		A. MATERIAL			
		The steel strip shall be free from imperfection such as lamination, segregation and surface defects consistent with good mill commercial practice.			
		B. DIMENSIONAL, PHYSICAL AND MECHANICAL PROPERTIES			
		1. Thickness, mm : 0.813 ^{±0.025}			
		2. Width, mm : 31.5 ^{-0.25}			
		3. Straightness in 2m, mm : 4 max.			
		4. Coil inside diameter, mm : 320 - 400			
		5. Coil outside diameter, mm : 756 max. (for reference only)			
		6. Coil weight, kg : 80 max. (for reference only)			
		7. Hardness, HV/HRB, max. : 173 / 85.5			
		8. Tensile strength, kg/mm ² : 45.70 min.			
		9. Elongation, % : 20 min.			
		C. CHEMICAL COMPOSITION			
		1. Carbon, % : 0.47 - 0.56			
		2. Silicon, % : 0.15 - 0.30			
		3. Manganese, % : 0.60 - 0.90			
		4. Phosphorus, % : 0.04 max.			
		5. Sulfur, % : 0.05 max.			

	<p>D. MANUFACTURING REQUIREMENT The carbon steel strip shall be manufactured by a single manufacturer only within one (1) year from the date of award, with the manufacturing date indicated on the packaging.</p> <p style="text-align: center;">***** nothing follows *****</p> <p>BASIS: Cartridge Assembly and Packaging Division REF: PR No. 2019-09-191, APP 2020, Page 2, Item IV.A.3 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 and presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) issued at manufacturer's plant site. 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.</p>		
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(Total Amount in Words) NINE MILLION FOUR HUNDRED FIFTY THOUSAND ONE HUNDRED PESOS only	Php 9,450,100.00
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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,

FOR: [Signature]
MR. THOMAS D. FERRER
 Signature over Printed Name

30 JAN 2020
 Date

[Signature]
DANIEL R. CASABAR JR
 Director

Fund Cluster: <u>101101</u> Funds Available: <u>Php9,450,100.00</u>	ORS/BURS No. <u>02-101101-2020</u> Date of the ORS/BURS: _____ Amount: <u>Php9,450,100.00</u>
<p><i>[Signature]</i> MS. ALLECIAH D. CARREON, CPA Chief Accountant</p>	

PURCHASE ORDER

GOVERNMENT ARSENAL

Entity Name

Supplier: <u>GECAR MACHINE SOLUTIONS, INC.</u>	P. O. No.: <u>2020-01-005</u>
Address: <u>Unit # 11 G/F The Green Strip S.E Jayme St., Zone Sikwa Paknaan, Mandaue City, Cebu</u>	Date: <u>16 JAN 2020</u>
TIN: <u>402-688-122-000</u>	Mode of Procurement: <u>Public Bidding</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: <u>DAP Camp General Antonio Luna, Lamao, Limay, Bataan</u>
Date of Delivery: <u>Within one hundred fifty (150) calendar days from the receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

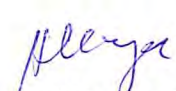
Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	kg	<p>Lead Wire for Cal .45</p> <p>A. Dimension:</p> <ol style="list-style-type: none"> Diameter of wire, mm : 9.8 ^{±0.15} Coil inside diameter, mm : 360 ^{±40} Weight per coil, kg : 25 approx. <p>B. Chemical Composition:</p> <ol style="list-style-type: none"> % Antimony (Sb) : 1.75 ^{±0.75} % Antimony + Lead (Sb+Pb), min : 99.2 <p>C. Workmanship:</p> <p>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.</p> <p>E. Manufacturing Requirements:</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>BASIS: Case and Bullet Division</p> <p>REF: P.R. No. 2019-09-185, APP 2020, Page 2, Item IV.A.3</p>	55,000	Php 205.00	Php 11,275,000.00

	<p>TERMS OF PAYMENT : The terms of payment shall be as follows:</p> <p>Payment of ninety-five percent (95%) upon delivery shall be made thru Check / Disbursement Voucher (DV) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) issued at manufacturer's plant site.</p> <p>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.</p>		
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(Total Amount in Words) ELEVEN MILLION TWO HUNDRED SEVENTY FIVE THOUSAND PESOS only	Php 11,275,000.00
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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,


MR. HILARION E. LLANZA
 Signature over Printed Name

30 JAN 2020
 Date


DANIEL R. CASABAR, JR
 Director

Fund Cluster: <u>101101</u> Funds Available: <u>Php11,275,000.00</u>	ORS/BU 0 <u>02-101101-2020-01-0049</u> Date of the ORS/BURS: <u>27 JAN 2020</u> Amount: <u>Php11,275,000.00</u>
 <u>MS. ALLECIAH D. CARREON, CPA</u> Chief Accountant	