

PURCHASE ORDER
GOVERNMENT ARSENAL
 Entity Name

Supplier: <u>ADVANCEKONEK CORP.</u> Address: <u>No. 34 Gandhi Street, Filinvest II, Batasan Hills,</u> <u>Quezon City, Metro Manila</u> TIN: <u>007-137-121-000</u>	P. O. No.: <u>2020-01-013</u> Date: <u>January 30, 2020</u> Mode of Procurement : <u>Public Bidding</u>
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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> Date of Delivery: <u>Within one hundred eighty (180) calendar days</u> <u>from the receipt of Notice to Proceed (NTP)</u>	Delivery Term: <u>DAP Camp General Antonio Luna,</u> <u>Lamao, Limay, Bataan</u> Payment Term: <u>Partial payment for every partial</u> <u>accepted delivery (see page 2)</u>
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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		Lot I- CARTON BOX			P 2,550,200.00
	pc	a. GA556100, 30rds capacity for Packaging Machine Dwg No. CBAP100-16-01 (2 sheets) Note: For staggered delivery 1st delivery - 50,000 pcs 2nd delivery - 50,000 pcs 3rd delivery - 48,000 pcs	148,000	P 6.00	
	pc	b. GA556400, 50rds capacity Dwg No. CBA400-19-00 Note: For staggered delivery First Delivery - 40,000 pcs not earlier than 90 cd after receipt of NTP Second Delivery - 38,000 pcs not earlier than 120 cd after receipt of NTP	78,000	4.00	
	pc	c. GA762400, 20 rds capacity Dwg No. CBB400-19-01 & GCBA-17 Note: For staggered delivery 1st delivery - 50,000 pcs 2nd delivery - 60,000 pcs	110,000	5.42	
	pc	d. GA9100, 50rds capacity Dwg No. CBNP100-13-01 & NPCBA-17, Note: One time delivery	76,000	4.00	

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	pc	e. GA45100, 50rds capacity Dwg No. CBP100-13-04 Note: For staggered delivery 1st delivery - 50,000 pcs 2nd delivery - 50,000 pcs ***** nothing follows ***** BASIS: Cartridge Assembly and Packaging Division REF: PR No. 2019-09-212, APP 2020, Page 2, IV- A 6 PURPOSE: For packing of ammunition 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. Partial payment for every partial accepted delivery is allowed with a minimum required quantity for each delivery, provided that the ten (10) samples used for destructive test shall be replaced.	100,000	4.50	

(Total Amount in Words) **TWO MILLION FIVE HUNDRED FIFTY THOUSAND TWO HUNDRED PESOS only** P **2,550,200.00**

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. JOHN PATRICK D. HALOG

Signature over Printed Name

06 FEB 2020

Date


DANIEL R. CASABAR JR

Director

Fund Cluster: 101101

Funds Available: PHP 2,550,200.00

ORS/BURS No.: 02-101101-2020-04-031

Date of the ORS/BURS: 4 FEB 2020

Amount: PHP 2,550,200.00


MS. ALLECIAH D. CARREON, CPA

Chief Accountant

PURCHASE ORDER
GOVERNMENT ARSENAL
 Entity Name

Supplier: <u>GECAR MACHINE SOLUTIONS, INC.</u> Address: <u>Zone Sikwa, Green Strip Paknaan,</u> <u>Mandaue City, Cebu</u> TIN: <u>402-688-122-000</u>	P. O. No.: <u>2020-01-012</u> Date: <u>16 JAN 2020</u> Mode of Procurement : <u>Public Bidding</u>
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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> Date of Delivery: <u>Within 180 calendar days from the receipt of</u> <u>Notice to Proceed (NTP). See page 3</u>	Delivery Term: <u>DAP Camp General Antonio Luna,</u> <u>Lamao, Limay, Bataan</u> Payment Term: <u>Partial payment for every partial</u> <u>accepted delivery. See page 3</u>
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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	pc	Lot II – METAL AMMUNITION BOX, GA556110/GA762100 Linked 1. Workmanship The boxes shall be free of burrs, rough spots, sharp projections, cracks, splits, buckles, sintered surfaces, corrosion, chips, dirt, grease and other foreign matters. 2. Marking Shall be in accordance with drawing and shall be legible, clear and without any smear on any portion of each letter or number. Two (2) coatings of yellow enamel paint shall be applied. 3. Metal Materials The material for the plates and other metal components shall be made of Tin Free Mild Steel. Thickness shall be in accordance with drawings. 4. Rubber Gasket The rubber gasket shall be a neoprene or hypalon material or a compound of both with properties as: Specific Gravity = 1.2 Hardness (Shore A) = 50 to 90 Tensile Strength = 500 to 3,500 PSI NOTE: As reference, the supplier/ manufacturer is required to furnish the GA with Certificate of Analysis of the Rubber used in the manufacture of rubber gasket.	24,500	P 549.00	P 13,450,500.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>5. Surface Coating The steel box shall be rust resistance coated with paint. The paint shall be uniformly and properly baked olive green oxidized. The coating shall show no signs of peeling off, scaling, corrosion or burrs. Thickness of coating must be 50 microns minimum on the inside and 70 microns minimum on the outside.</p> <p>6. Dimensional Must comply with drawing nos. GMB 401, GMB 402-1, GMB 403, GMB 404, GMB 405-1, GMB 406 & MABA / G 16</p> <p>7. Water Tightness (Leak Test) The interior of metal box shall not show any trace / evidence of water penetration when subjected to hot water immersion test.</p> <p>8. Corrosion Resistance The sample boxes when subjected to a 20% salt solution for 24 hours shall not result in rust spots, wrinkles or blisters in any part of the body or cover surfaces or evidence of rust creepage extending more than 1/8 inch (3.175mm) on either side or scratch marks or rusting of parts/ hardware exceeding the standards permissible in Military Standard - 406.</p> <p>9. Strength of Welds & Hardware Components</p> <p>a) Cover Handle Assembly The cover handle of the box shall withstand a pull of 300 lbs (136 kgs) for a period of one minute without separation from the cover or failure of either link, clip or any welds.</p> <p>b) Latch, Cover and Hinge Assembly The latch, cover and hinge assembly shall withstand a pull of 500 lbs (226.8 kgs) for a period of one minute w/o breakage or distortion of any of the components or welds.</p> <p>c) Hasp Assembly The assembly of the hasp to the box shall withstand a pull of 881 lbs (400 kgs) for one minute without failure of the hasp and weld.</p> <p>10. Cover Assembly The cover of the box shall open, close and be removed w/o binding or requiring exertion of undue force. The cover shall not fall off when opened fully and allowed to land freely when the box is in an upright position. The formed lip in the side of each cover skirt shall catch beneath the edge of the body fold and restrain the cover from opening fully when the partially opened box is inverted. The gasket shall not stick to top edges of the box, be cut or split, not shift w/ in the gasket retainer when the cover is opened. Hinge pins shall be secured in body half of hinge.</p>			

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>11. Hasp and Latch The mating parts of the body hasp & latch shall meet without requiring deformation of any box part, and the latch shall close and open freely. When closed, the latch of the assembled box shall remain closed until manually opened.</p> <p>12. Adherence The protective finish shall not peel, flake or fail to adhere after 24 hours of drying.</p> <p>13. Construction and Assembly The interlock shall not open by itself when subjected to falling test (4 falling positions) from a height of 75 cm.</p> <p>*****nothing follows*****</p> <p>BASIS: Cartridge Assembly and Packaging Division</p> <p>REF: PR No. 2019-09-282, APP 2020, Page 2, IV-A.6</p> <p>PURPOSE: For packing of Linked Ammunition</p> <p>DELIVERY SCHEDULE: Staggered delivery as follows:</p> <p>First Delivery- 10,000 pcs not earlier than 120 calendar days after receipt of Notice to Proceed (NTP)</p> <p>Second Delivery- 14,500 pcs not earlier than 150 calendar days after receipt of NTP</p> <p>TERMS OF PAYMENT :</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.</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> <p>Partial payment for every partial accepted delivery is allowed, provided that the five (5) samples used for destructive test shall be replaced.</p>			

(Total Amount in Words) THIRTEEN MILLION FOUR HUNDRED FIFTY THOUSAND FIVE HUNDRED PESOS only

P 13,450,500.00

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:

Very truly yours,

Hecy
MR. HILARION E. LLANZA

Signature over Printed Name

5 Feb. 2020
Date

[Signature]
DANIEL R. CASABAR, JR.

Director

Fund Cluster: 101101

Funds Available: PHP 13,450,500.00

[Signature]
MS. ALLECIAH D. CARREON, CPA

Chief Accountant

ORS/BURS No.: 02-101101-2020-01-010

Date of the ORS/BURS: 29 JAN '20

Amount: PHP 13,450,500.00