

PURCHASE ORDER

GOVERNMENT ARSENAL

Entity Name

Supplier: <u>MENDO ENTERPRISES</u>	P. O. No.: <u>2020-07-046</u>
Address: <u>Blk. 11 Lot 12C, Bulova St., Fairview,</u> <u>Quezon City</u>	Date: <u>July 8, 2020</u>
TIN: <u>209-829-905-000</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: _____
Date of Delivery: <u>Within ninety (90) calendar days upon receipt</u> <u>of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	roll	VINYL TAPE Color: Clear Size: 2" x 50 ft. Offer: Brady BMP71 M71C-2000-595-CL ***** nothing follows ***** BASIS : Cartridge Assembly and Packaging Division PURPOSE: For printing of plastic crate labels. (5.56mm / 7.62mm / .45mm / 9mm cartridges) REF : PR No. 2020-02-017, APP 2020, Page 2 Item IV-A.6 PAYMENT TERM: 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 upon final acceptance or upon submission of an equivalent special bank guarantee.	375	PhP9,200.00	PhP 3,450,000.00

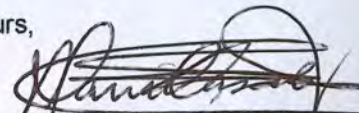
(Total Amount in Words) **THREE MILLION FOUR HUNDRED FIFTY THOUSAND PESOS only** PhP 3,450,000.00

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:

for: 
MR. EDWARD F. MENDOZA
 Signature over Printed Name
17 JUL 2020
 Date

Very truly yours,


DANIEL R. CASABAR, JR
 Director

Fund Cluster: <u>101101</u>	ORS/BURS No.: <u>02-101101-2020-07-0608</u>
Funds Available: <u>PhP 3,450,000.00</u>	Date of the ORS/BURS: <u>July 10, 2020</u>
MS. ALLECIAH D. CARREON, CPA Chief Accountant	Amount: <u>PhP 3,450,000.00</u>