

ALMB

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: <u>✓ PLASTIMER INDUSTRIAL CORPORATION</u> Address: <u>29 T. Santiago St. Canumay West</u> <u>Valenzuela City</u> TIN: <u>000-232-814-000</u>	P. O. No.: <u>2020-12-108</u> Date: <u>DEC 29 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 ninety (90) calendar days from the receipt of Notice to Proceed (NTP)</u>	Delivery Term: _____ Payment Term: _____
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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		PLASTIC BAG for:			Php 1,345,000.00
	pc	1. ✓ 5.56mm M193/M855/Training Ammo	127,500 ✓	6.20 ✓	
	pc	2. ✓ 5.56mm Blank Ammo	25,000 ✓	8.40 ✓	
	pc	3. ✓ 7.62mm Blank Ammo / Cal .45	53,000 ✓	6.50 ✓	
		Specifications: 1. MATERIAL - The ammo plastic bag shall be made from Nylon-laminated Polyethylene material with the following properties: 1.1 Form : as per Drawing Nos. PB-12-02 (5.56mm) , PBA400-11-00 (5.56mm Blank) and PBC-12-01 (7.62mm Blank/Cal .45) 1.2 Appearance : Plain, transparent with bottom and center seal 1.3 Density : 0.91 g/cm ³ minimum 1.4 Melting Point : 109 - 125°C 1.5 Tensile Strength : 2,000 psi (min.) 2. WORKMANSHIP - The ammo plastic bag shall be clear (not hazy), uniform in quality and shall be free from scuff, hole, cut, tear, lump, crack, split edge, blow, fish eye, burnt sealing, wrinkle, dirt, grease and other adverse defects which would interfere with the purpose of which the bag is intended Note: All defective quantity found during actual usage shall be replaced. 3. DIMENSIONAL PROPERTIES - The dimensions of the ammunition plastic bag shall be in accordance with PB-12-02 (5.56mm) , PBA400-11-00 (5.56mm Blank) and PBC-12-01 (7.62mm Blank/Cal .45)			

Unit	Description	Qty	Unit Cost	Amount
	<p>4. WATER LEAK TEST - The ammunition plastic bag shall not release a bubble of air while in vacuum for 30 seconds when subjected to a pressure differential of 5 psi and shall not show any indication of water seepage inside the plastic bag after the test.</p> <p>Note: Supplier is required to submit 20 pieces acceptable production sample for each item for testing prior to delivery together with Certificate of Analysis containing the Nylon content, density, melting point, and tensile strength from a duly accredited government testing institution at the expense of supplier.</p> <p style="text-align: center;">*****nothing follows*****</p> <p>BASIS: Cartridge Assembly and Packaging Division</p> <p>REF: PR No. 2020-02-016, APP FY 2020, Page 2, IV, A.6</p> <p>PAYMENT TERMS:</p> <p>The terms of the payment shall be as follows:</p> <p>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</p> <p>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.</p>			

(Total Amount in Words) ONE MILLION THREE HUNDRED FORTY FIVE THOUSAND PESOS only P 1,345,000.00

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:

Very truly yours,

MS. JOYCE MYCO C. RAYMUNDO

Signature over Printed Name

14 JAN 2021

Date

ARNOLD RAFAEL Y. DEPAKAKIBO

Acting Director

Fund Cluster: 101101

Funds Available: PHP 1,345,000.00

ORS/BURS No.: 02-101101-102101-126

Date of the ORS/BURS: 19 DEC 2020

Amount: PHP 1,345,000.00

MS. ALLECIAH D. CARREON, CPA

Chief Accountant