

**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

Entity Name

Supplier: <u>UP-TOWN INDUSTRIAL SALES, INC.</u>	P. O. No.: <u>2020-01-011</u>
Address: <u>56-58 Up-Town Building, Madison Street,</u> <u>Mandaluyong City</u>	Date: <u>17 JAN 2020</u>
TIN: <u>000-062-769-000</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,</u> <u>Lamao, Limay, Bataan</u>
Date of Delivery: <u>Within ninety (90) calendar days from the receipt</u> <u>of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<b>PRODUCTION AND MAINTENANCE SUPPLIES</b>			
		<b>BEARINGS</b>			
		<b>Ball Bearings</b>			
pc	1)	608 Z x	6	48.00 x	288.00 x
pc	2)	626 ZZ x	5	68.00 x	340.00 x
pc	5)	6001 ZZ x	8	88.00 x	704.00 x
pc	6)	6002 x	14	73.00 x	1,022.00 x
pc	7)	6003 x	10	75.00 x	750.00 x
pc	8)	6004 x	4	88.00 x	352.00 x
pc	9)	6005 x	4	98.00 x	392.00 x
pc	10)	6010 x	10	313.00 x	3,130.00 x
pc	11)	6010 Z x	10	385.00 x	3,850.00 x
pc	12)	6010 ZZ x	4	405.00 x	1,620.00 x
pc	13)	6012 ZZ x	6	608.00 x	3,648.00 x
pc	14)	6200 Z x	4	73.00 x	292.00 x
pc	15)	6201 x	4	58.95 x	235.80 x
pc	16)	6202 x	10	63.00 x	630.00 x
pc	17)	6202 ZZ x	12	85.00 x	1,020.00 x
pc	18)	6203 x	20	75.00 x	1,500.00 x
pc	19)	6203 ZZ x	44	98.00 x	4,312.00 x
pc	20)	6203 ZZ x	4	98.00 x	392.00 x
pc	21)	6204 x	10	88.00 x	880.00 x

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
pc	22)	6204 ZZ ✕	14	118.00 ✕	1,652.00 ✕
pc	23)	6205 ✕	40	105.00 ✕	4,200.00 ✕
pc	24)	6205 DU ✕	4	153.00 ✕	612.00 ✕
pc	25)	6205 ZZ ✕	16	135.00 ✕	2,160.00 ✕
pc	26)	6206 ✕	10	135.00 ✕	1,350.00 ✕
pc	27)	6206 2ZR ✕	4	175.00 ✕	700.00 ✕
pc	28)	6207 ✕	4	178.00 ✕	712.00 ✕
pc	29)	6207 Z ✓	10	223.00 ✕	2,230.00 ✕
pc	30)	6208 Z ✕	14	335.00 ✕	4,690.00 ✕
pc	31)	6212 C3 ✕	4	508.00 ✕	2,032.00 ✕
pc	32)	6303 ✕	10	95.00 ✕	950.00 ✕
pc	33)	6304 ZZ ✕	6	148.00 ✕	888.00 ✕
pc	34)	6305 ✕	10	138.00 ✕	1,380.00 ✕
pc	35)	6305 ZZ ✕	26	185.00 ✕	4,810.00 ✕
pc	36)	6306 ZZ ✕	8	248.00 ✕	1,984.00 ✕
pc	37)	6309 ✕	15	495.00 ✕	7,425.00 ✕
pc	38)	6310 ✕	16	574.85 ✕	9,197.60 ✕
pc	39)	6311 ✕	8	729.85 ✕	5,838.80 ✕
pc	41)	6313 ✕	4	1,348.00 ✕	5,392.00 ✕
pc	43)	6317 C3 ✕	8	2,868.00 ✕	22,944.00 ✕
pc	44)	7006 ✕	10	628.00 ✕	6,280.00 ✕
pc	45)	7201 ✕	10	228.00 ✕	2,280.00 ✕
pc	46)	7206 ✕	10	435.00 ✕	4,350.00 ✕
pc	50)	7308 ✕	10	1,009.80 ✕	10,098.00 ✕
pc	51)	7313 B ✕	4	2,580.00 ✕	10,320.00 ✕
pc	53)	30207 ✓	8	328.00 ✕	2,624.00 ✕
pc	54)	32210 ✕	10	580.00 ✕	5,800.00 ✕
pc	55)	51207 ✕	4	373.00 ✕	1,492.00 ✕
		<b>Bearing, pillow block</b>			
pc	56)	P-203 ✓	10	188.00 ✕	1,880.00 ✕
pc	57)	P-204 ✓	10	228.00 ✕	2,280.00 ✕
pc	58)	P-205 ✓	10	238.00 ✕	2,380.00 ✕
		<b>Radiant Insert Ball Bearing</b>			
pc	59)	UCFC210-50MM ✓	6	1,580.00 ✕	9,480.00 ✕
		<b>BELTS</b>			
		<b>Round Polyurethane Belt</b>			
reel	62)	Green, 6mm dia, 30m/reel ✓	3	1,858.00 ✕	5,574.00 ✕



Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
pc	64)	<b>Timing belt</b> ✓ Material: Polyurethane Length: 560mm No. of teeth: 56 Width : 25mm Thread style: AT10 pitch	6	1,288.00	7,728.00
pc	65)	<b>Timing belt</b> ✓ Material: Polyurethane Length: 730mm No. of teeth: 73 Width : 25mm Thread style: T10 pitch	4	1,208.00	4,832.00
		<b>Flat Leather Belt ( Endless)</b>			
pc	66)	60mm x 1150mm ✕	4	1,148.00	4,592.00
pc	67)	60mm x 1440mm ✕	4	1,488.00	5,952.00
pc	68)	60mm x 1650mm ✕	4	1,810.00	7,240.00
pc	69)	60mm x 1740mm ✕	4	1,780.00	7,120.00
pc	70)	90mm x 2650mm ✕	4	3,998.00	15,992.00
pc	71)	90mm x 2750mm ✕	2	4,098.00	8,196.00
pc	72)	90mm x 2910mm ✕	2	4,318.00	8,636.00
pc	73)	100mm x 2980mm ✕	2	4,898.00	9,796.00
		<b>V-belt</b>			
pc	74)	A-25 ✕	4	49.80	199.20
pc	75)	A-43 ✕	8	88.00	704.00
pc	76)	A-44 ✕	5	79.95	399.75
pc	77)	A-45 ✕	5	79.95	399.75
pc	78)	A-48 ✕	15	108.00	1,620.00
pc	79)	A-50 ✕	4	103.00	412.00
pc	80)	A-52 ✕	4	108.00	432.00
pc	81)	A-54	4	108.95	435.80
pc	82)	A-55 ✕	5	113.00	565.00
pc	83)	A-57 ✕	4	118.00	472.00
pc	85)	A-79 ✕	6	162.00	972.00
pc	86)	B-32 ✕	4	99.80	399.20
pc	87)	B-34 ✕	4	99.80	399.20
pc	88)	B-69 ✕	6	193.00	1,158.00
pc	89)	B-70 ✕	6	198.00	1,188.00
pc	90)	V-10 x 825 ✕	4	258.00	1,032.00
pc	91)	Power twist belt, size Z/10, 3/8"pitch, 2m /6.56ft ✕	4	3,585.00	14,340.00
		<b>Flat belt, high speed</b>			
pc	93)	25.4mm W x 635mm L x 1.0mm T, high speed, endless ✕	4	269.85	1,079.40

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
pc	94)	25.4mm W x 655mm L x 1.0mm T, high speed, endless ✕	4	299.80 ✕	1,199.20 ✕
<b>PRODUCTION MAINTENANCE AND ACCESSORIES</b>					
kg	99)	Production rags, 100% cotton ✕	3,000	45.85 ✕	137,550.00 ✕
pc	104)	Tiger bronze, 25.4mm ID x 50.8mm OD x 300mm L ✕	3	3,298.00 ✕	9,894.00 ✕
roll	105)	Teflon cloth, 2" x 5mil x 36 yards/roll ✕	5	1,628.00 ✕	8,140.00 ✕
<b>Sand paper, waterproof</b>					
pc	114)	#100 ✕	200	9.80 ✕	1,960.00 ✕
pc	115)	#120 ✕	200	9.50 ✕	1,900.00 ✕
pc	116)	#150 ✕	30	9.50 ✕	285.00 ✕
pc	117)	#180 ✕	200	9.50 ✕	1,900.00 ✕
pc	119)	#220 ✕	830	9.50 ✕	7,885.00 ✕
pc	120)	#240 ✕	200	9.50 ✕	1,900.00 ✕
pc	121)	#280 ✕	200	9.50 ✕	1,900.00 ✕
pc	123)	#320 ✕	200	9.50 ✕	1,900.00 ✕
pc	124)	#400 ✕	280	9.50 ✕	2,660.00 ✕
pc	127)	#600 ✕	400	9.50 ✕	3,800.00 ✕
pc	128)	#800 ✕	280	9.50 ✕	2,660.00 ✕
pc	129)	#1000 ✕	130	9.50 ✕	1,235.00 ✕
pc	130)	#1500 ✕	30	10.50 ✕	315.00 ✕
<b>Hexagonal bolt w/ nut</b>					
pc	131)	12mm Ø x 30mm L, stainless ✕	100	22.00 ✕	2,200.00 ✕
pc	132)	14mm Ø x 30mm L, stainless ✕	100	50.00 ✕	5,000.00 ✕
pc	133)	1/2" Ø x 1 1/2" L, stainless ✕	50	23.00 ✕	1,150.00 ✕
<b>Shim brass</b>					
roll	136)	0.02mm T x 6"W x 60"L ✕	2	538.00 ✕	1,076.00 ✕
roll	137)	0.05mm T x 6"W x 60"L ✕	2	598.00 ✕	1,196.00 ✕
roll	138)	0.06mm T x 6"W x 60"L Offer: 0.07mm T x 6"W x 60"L ✕	2	688.00 ✕	1,376.00 ✕
roll	141)	0.10mm T x 6"W x 60"L ✕	4	708.00 ✕	2,832.00 ✕
roll	142)	0.001" T x 6" W x 60" L ✕	2	538.00 ✕	1,076.00 ✕
roll	143)	0.002" T x 6" W x 60" L ✕	2	598.00 ✕	1,196.00 ✕
<b>Polyacrylic sheet (Transparent)</b>					
sht	150)	3mm T x 1200mm x 2400mm ✕	3	3,320.00 ✕	9,960.00 ✕
sht	151)	5mm T x 1200mm x 2400mm ✕	3	5,780.00 ✕	17,340.00 ✕
sht	152)	10mm T x 1200mm x 2400mm ✕	3	12,238.00 ✕	36,714.00 ✕



Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
<b>Compressional springs, 12" L</b>					
		Wire Dia      OD      Turns/Inch			
pc	153)	0.5mm      4mm      10 x	40	95.00	3,800.00
pc	154)	0.6mm      7mm      8 x	40	102.00	4,080.00
pc	155)	1.0mm      8mm      7 x	50	122.00	6,100.00
pc	156)	0.5mm      8mm      8 x	50	108.00	5,400.00
pc	157)	0.9mm      10mm      6 x	40	118.00	4,720.00
pc	158)	1.0mm      15mm      7 x	50	128.00	6,400.00
pc	159)	0.8mm      12mm      8 x	40	118.00	4,720.00
pc	160)	1.5mm      8mm      8 x	40	143.00	5,720.00
pc	161)	0.7mm      8mm      8 x	40	118.95	4,758.00
<b>Tensional springs, 12" L</b>					
		Wire Dia      OD			
pc	162)	2.5mm      25mm x	30	220.00	6,600.00
pc	163)	2.0mm      20mm x	30	205.00	6,150.00
pc	164)	1.5mm      15mm x	30	168.00	5,040.00
pc	165)	1.2mm      12mm x	30	153.00	4,590.00
pc	166)	1.0mm      10mm x	30	143.00	4,290.00
pc	167)	0.8mm      8mm x	30	122.00	3,660.00
pc	168)	0.5mm      7mm x	30	118.95	3,568.50
pc	169)	0.6mm      5mm x	30	118.95	3,568.50
<b>Stainless steel plate, 304</b>					
sht	231)	0.5mm x	2	2,178.00	4,356.00
sht	232)	1.0mm x	2	4,258.00	8,516.00
sht	233)	1.5mm <b>Actual: 1.44mm T</b> x	2	5,348.00	10,696.00
sht	234)	2.0mm <b>Actual: 1.94mm T</b> x	2	7,020.00	14,040.00
sht	235)	3.0mm <b>Actual: 2.95mm T</b> x	2	11,450.00	22,900.00
<b>Copper elbow</b>					
pc	275)	9.5 mm diameter (3/8") x	10	25.00	250.00
pc	277)	19 mm diameter (3/4") x	20	48.00	960.00
<b>Copper Tubing</b>					
m	278)	3/4" Diameter x	10	408.00	4,080.00
m	280)	1/4" Diameter x	10	134.95	1,349.50
<b>Motor Run capacitor, 450 V, 60Hz</b>					
pc	281)	Motor Run capacitors, 55µF ±5% x	5	719.95	3,599.75
pc	289)	Motor Run capacitors, 1.5µF ±5% x	5	158.00	790.00
m	291)	Spaghetti tube, 1 mm dia x	10	3.00	30.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	m	292) Spaghetti tube, 3 mm dia or (1/8")	10	8.00	80.00
	m	293) Spaghetti tube, 5 mm dia	10	10.00	100.00
<b>Welding Tools &amp; Consumables</b>					
	kg	294) Welding Rod, AWS-E-6013, 2.5mm dia	5	128.00	640.00
	kg	295) Welding Rod, AWS-E-6013, 3.2mm dia	5	132.00	660.00
	kg	297) Welding rod, AWS-E-316L, 2.5mm diameter, stainless	5	880.00	4,400.00
	kg	298) Welding rod, AWS-E-316L, 3.2mm diameter, stainless	5	749.50	3,747.50
	kg	299) Welding rod, AWS E-CuSn-C, 3.2mm diameter, copper and bronze	5	1,248.00	6,240.00
	pc	302) Tungsten TIG welding electrode, 1.7mm dia. x 175mm L	10	58.00	580.00
	pc	303) Tungsten TIG welding electrode, 2.4mm dia. x 175mm L	10	128.00	1,280.00
	kg	304) ER70S-6 Mild steel TIG filler rods, 1.6mm diameter	2	285.00	570.00
	set	307) Mapp gas torch with igniter and angled swivel tube	2	2,798.00	5,596.00
	cyl	308) Mapp gas, 400g cylinder	10	428.00	4,280.00
	pc	310) Aluminum brazing flux	5	1,098.00	5,490.00
	pc	311) Silver brazing flux	5	195.00	975.00
<b>ACU Supplies</b>					
	set	323) R134A/R22 Gauge Manifold, includes: charging hose, quick couplers, charging adaptor for car, carrying case	2	3,380.00	6,760.00
***** nothing follows *****					
<b>BASIS:</b>					
		item #s 1, 2, 56-58, 116 & 130	Explosives Division		
		item #s 5, 12, 13, 36, 53, 59, 66-73, 77, 82, 91, 115, 117, 120, 121, 131-133, 136-138	Case & Bullet Division		
		item #s 7, 10, 16, 18, 21, 26, 32, 34, 50, 54, 62, 64, 65, 104, 105 & 150-169	Cartridge Assembly & Packaging Division		
		item #s 8, 9, 11, 14, 15, 20, 24, 27-30, 41, 44, 45, 46, 55, 74, 76, 79, 80, 81, 83, 85-90, 93, 94, 114 & 123	Fabrication Section, Engineering Division		
		item #s 17, 33, 142, 143, 231-235, 275, 277, 278, 280, 281, 289, 291-295, 297-299, 302-304, 307, 308, 310, 311 & 323	Maintenance Section, Engineering Division		
		item #s 31, 38, 39, 43 & 51	Water, Engineering Division		
		item # 6	10 pcs	Cartridge Assembly & Packaging Division	
			4 pcs	Fabrication Section, Engineering Division	



Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		item # 19 20 pcs ✓ Case and Bullet Division 4 pcs ✓ Fabrication Section, Engineering Division 12 pcs ✗ Maintenance Section, Engineering Division 8 pcs ✓ Water, Engineering Division			
		Item # 22 8 pcs ✗ Water, Engineering Division 6 pcs ✗ Maintenance Section, Engineering Division			
		item # 23 30 pcs ✓ Case and Bullet Division 10 pcs ✗ Cartridge Assembly & Packaging Division			
		item # 25 10 pcs ✗ Explosives Division 6 pcs ✗ Maintenance Section, Engineering Division			
		item # 35 12 pcs ✗ Case and Bullet Division 8 pcs ✗ Water, Engineering Division 6 pcs ✗ Maintenance Section, Engineering Division			
		item # 37 5 pcs ✗ Case and Bullet Division 10 pcs ✗ Fabrication Section, Engineering Division			
		item # 75 4 pcs ✗ Case and Bullet Division 4 pcs ✗ Fabrication Section, Engineering Division			
		item # 78 5 pcs ✗ Case and Bullet Division 10 pcs ✗ Explosives Division			
		item # 99 1000 kgs ✗ Case and Bullet Division 1000 kgs ✗ Cartridge Assembly & Packaging Division 400 kgs ✓ Explosives Division 500 kgs ✗ Fabrication Section, Engineering Division 100 kgs ✗ Small Arms Repair and Upgrade Unit			
		item # 119 200 pcs ✓ Case and Bullet Division 30 pcs ✗ Explosives Division 600 pcs ✓ Fabrication Section, Engineering Division			
		item # 124 200 pcs ✗ Case and Bullet Division 50 pcs ✗ Cartridge Assembly & Packaging Division 30 pcs ✓ Explosives Division			
		item # 127 200 pcs ✗ Case and Bullet Division 200 pcs ✗ Fabrication Section, Engineering Division			

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		item # 128      50 pcs      ✓ Cartridge Assembly & Packaging Division 30 pcs      ✓ Explosives Division 200 pcs      ✓ Fabrication Section, Engineering Division			
		item # 129      100 pcs      ✓ Fabrication Section, Engineering Division 30 pcs      ✓ Explosives Division			
		item # 141      2 rolls      ✓ Case and Bullet Division 2 rolls      ✓ Explosives Division			
		<b>REF: APP 2020 ✓</b>			
		<b>Explosives Division</b>			
		PR # 2019-09-219      p. 4 I, B.5.2, 2019-09-218      p. 4 I, B.5.3, 2019-09-221      p. 4 I, B.5.5,			
		<b>Case and Bullet Division</b>			
		PR # 2019-09-266      p. 4 I, B.5.2, 2019-09-265      p. 4 I, B.5.3, 2019-09-264      p. 4 I, B.5.5,			
		<b>Water Supply, Engineering Division</b>			
		PR # 2019-09-290      p. 4 I, B.5.2,			
		<b>Maintenance Section, Engineering Division</b>			
		PR # 2019-09-301      p. 4 I, B.5.2, 2019-09-300      p. 4 I, B.5.5, 2019-09-209      p. 4 I, B.5.6,			
		<b>Fabrication Section, Engineering Division</b>			
		PR # 2019-09-243      p. 4 I, B.5.2, 2019-10-336      p. 4 I, B.5.2, 2019-09-244      p. 4 I, B.5.3, 2019-09-245      p. 4 I, B.5.5,			
		<b>Cartridge Assembly and Packaging Division</b>			
		PR # 2019-09-306      p. 4 I, B.5.2, 2019-09-307      p. 4 I, B.5.3, 2019-09-308      p. 4 I, B.5.5,			
		<b>Small Arms Repair and Upgrade Unit</b>			
		PR # 2019-09-326      p. 4 I, B.5.5,			
		<b>TERM OF PAYMENT:</b> The terms of payment shall be as follows: 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.			




Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee.			

**(Total Amount in Words) SEVEN HUNDRED FORTY ONE THOUSAND NINE HUNDRED SIXTY FOUR PESOS and 45/100 only** P 741,964.45

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. DAISY M. VILLAFUERTE**  
 Signature over Printed Name


  
**DANIEL R. CASABAR JR**  
 Director

**03 FEB 2020**

Date

Fund Cluster: 101101  
 Funds Available: PHP 741,964.45

ORS/BURS No.: 02-101101-2020-01-0057  
 Date of the ORS/BURS: 20 JAN 2020  
 Amount: PHP 741,964.45

  
**MS. ALLECHAH D. CARREON, CPA**  
 Chief Accountant