

PURCHASE ORDER

GOVERNMENT ARSENAL

Entity Name

Supplier: <u>ALCRO ELECTRONICS, INC.</u>	P. O. No.: <u>2020-06-038</u>
Address: <u>Unit 508/510, Page 1 Bldg. 1215 Acacia Avenue,</u> <u>Ayala Alabang, Muntinlupa City</u>	Date: <u>June 16, 2020</u>
TIN: <u>006-731-129-000</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 one hundred twenty (120) calendar days</u> <u>from the receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		One (1) Lot Semi-Finished Carbide Nibs			P 2,019,111.00
		Offer: MATERIAL: GC209 SINTERED HIP (90.5-92.0 HRA)			
		GC320 SINTERED HIP (85.1-86.6 HRA)			
		Brand: GENERAL CARBIDE			
		Item			
		Drawing No.			
		5.56mm Case			
		Blanking & Cupping			
pc	1.	Die, part 2	SFCA101b	11	1,635.00
pc	2.	Die, part 3	SFCA101b	68	3,840.00
		First Draw			
pc	3.	Die front, part 2	SFCA102a	24	3,345.00
		Third Draw			
pc	4.	Die front, part 2	SFCA104a	30	3,675.00
pc	5.	Die rear	SFCA104b	4	2,431.00
		Head Turning Machine(HTMC)			
pc	6.	Taper chuck	SFCA107	3	3,731.00
		5.56mm Bullet			
		Assembly (Manurhin)			
pc	7.	1st draw die upper	SFCA204Ma	8	3,600.00
pc	8.	1st draw die lower	SFCA204Mb	20	3,600.00
pc	9.	2nd draw die	SFCA204Mc	30	3,500.00
pc	10.	1st pointing die	SFCA204Md	25	4,327.00
pc	11.	2nd pointing die	SFCA204Me	30	5,850.00
pc	12.	Pinch Trim Die	SFCA204Mg	30	3,090.00
pc	13.	Diameter sizing die	SFCA205	20	4,635.00

ALCRO ELECTRONICS INC.

Purchase Order No. 2020-06-038

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
<u>Cal .45 Case</u>					
Blanking & Cupping					
pc	14.	Pre-formed die, part 1	SFCP101	10	3,700.00
pc	15.	Die, part 2	SFCP101	6	3,290.00
pc	16.	Die, part 3	SFCP101	9	5,350.00
First Draw					
pc	17.	Die front, part 2	SFCP102a	8	5,660.00
Second Draw					
pc	18.	Die front, part 1	SFCP103a	18	3,690.00
pc	19.	Die front, part 2	SFCP103a	30	4,210.00
pc	20.	Die Rear	SFCP103b	20	3,090.00
Heading					
pc	21.	Die Front	SFCP106a	27	2,862.00
Bumping					
pc	22.	Die	SFCP105	18	3,605.00
<u>CAL .45 Bullet</u>					
Drawing & Pointing					
pc	23.	1st die, front	SFCP202a	25	2,430.00
pc	24.	1st die, rear	SFCP202b	25	4,900.00
pc	25.	3rd die	SFCP204	8	3,605.00
Assembling					
pc	26.	2nd die	SFCP206b	5	3,348.00
pc	27.	5th die	SFCP206e	15	5,200.00
<p>Note: Supplier is required to submit during delivery a Certificate of Analysis with Transverse Rupture Strength (TRS) test result for the following:</p> <p style="margin-left: 40px;">a. Blanking & Cupping-item nos. 1 or 2</p> <p style="margin-left: 40px;">b. Pointing Die - item nos. 10 or 11</p> <p style="margin-left: 40px;">_____ nothing follows _____</p>					
<p>BASIS: Fabrication Section, Engineering Division</p> <p>REF: PR No. 2019-12-395 APP 2020 Page 3, IB B.3</p> <p>PURPOSE: To be used for fabrication of 5.56mm Case, Bullet & cal .45 Case, Bullet dies</p>					

TERM OF PAYMENT :

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.

The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months upon final acceptance or upon submission of an equivalent special bank guarantee.

(Total Amount in Words) TWO MILLION NINETEEN THOUSAND ONE HUNDRED ELEVEN PESOS only

P 2,019,111.00

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. MARK VINCENT U. PAULE
 Signature over Printed Name


DANIEL R. CASABAR, JR
 Director

24 JUN 2020
 Date

Fund Cluster: 101101
 Funds Available: PHP 2,019,111.00

ORS/BURS No 02-101101-2020-1016-526
 Date of the ORS/BURS: 19 JUNE 2020
 Amount: PHP 2,019,111.00


MS. ALLECTIAH D. CARREON, CPA
 Chief Accountant