

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: GECAR MACHINE SOLUTIONS, INC.	P. O. No.: 2021-01-003
Address: Mindanao Rattan Compound, P. Burgos St.	Date: January 13, 2021
Alang-Alang, Mandaue City Cebu	Mode of Procurement: Public Bidding
TIN: 402-688-122-000	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Government Arsenal, Lamao, Limay, Bataan	Delivery Term: _____
Date of Delivery: Within one hundred fifty (150) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: _____

Stock/Property No.	Unit	Description	Qty	Unit Cost	Amount
	kg	LEAD WIRE FOR CAL .45 A. Dimension: 1. Diameter of wire, mm : 9.8 ^{±0.15} 2. Coil inside diameter, mm : 360 ^{± 40} 3. Weight per coil, kg : 25 approx. B. CHEMICAL COMPOSITION 1. % Antimony (Sb) : 1.75 ^{±0.75} 2. % Antimony + Lead (Sb+Pb), min : 99.2 C. WORKMANSHIP: The material shall be clean and of uniform composition and shall be free from segregations, dross, oxides, blow holes, hard spots, foreign material and other injurious defects. D. MANUFACTURING REQUIREMENTS: The lead wire shall be manufactured within one (1) year from the date of award by a single manufacturer only, with the manufacturing date on the packaging. Packaging for Leadwire for Cal .45 1. Each coil must be properly wrapped by a heavy duty plastic / sack / wax-coated paper. 2. Each coil must be properly placed in a wooden box, separated by a corrugated fiber board and to include desiccants inside the box to prevent moisture and possible contamination that may affect the quality of the items / goods. Note: Pallet footing height must be at least five (5) inches for GA forklift / pallet truck lifting purposes. 3. The wooden crate must be strapped with plastic tensioners. 4. Use Drawing No. WPf-19 as reference for dimensional specifications of wooden crate for leadwire.	32,000	Php 211.00	Php 6,752,000.

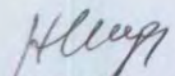
Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>5. Each wooden box must have proper package label that indicates the item, quantity, lot number, net and gross weight, manufacturer / supplier and the procuring entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>PROCURING ENTITY: _____ SUPPLIER NAME: _____ PO #: _____ ITEM: _____ QUANTITY: _____ LOT #: _____ NET WT: _____ GROSS WT: _____ MANUFACTURING DATE: _____</p> <p>***** nothing follows *****</p> <p>BASIS: Case and Bullet Division ✓</p> <p>REF: PR No. 2020-09-110, APP FY 2021, Page 2, IV, A.3 ↗</p> <p>PAYMENT TERM: The terms of 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 and presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) issued at the manufacturer's plant site.</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) SIX MILLION SEVEN HUNDRED FIFTY TWO THOUSAND PESOS only **Php 6,752,000.00**

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,

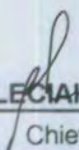

MR. HILARION E. LLANZA
 Signature over Printed Name


ARNOD RAFAEL Y. DEPAKALIBO
 Acitng Director

18 JAN 2021
 Date

Fund Cluster: 101101
 Funds Available: PHP 6,752,000.00

ORS/BURS No.: 02-101101-2021-01-0013
 Date of the ORS/BURS: 14 JAN 2021
 Amount: PHP 6,752,000.00


MS. ALLECIAH D. CARREON, CPA
 Chief Accountant