

**PURCHASE ORDER
 GOVERNMENT ARSENAL**

Agency

Supplier: PI-GON TECH INDUSTRIAL AND CHEMICAL CO. LTD	P. O. No.: 2018-03-057
Address: 13 Pony Street, Rancho Estate 1, Concepcion Dos, Marikina City	Date: March 5, 2018
TIN: 008-170-402-000	Mode of Procurement: <input checked="" type="checkbox"/> Direct Contracting

Gentlemen:

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

Place of Delivery: Camp General Antonio Luna, Lamao, Limay, Bataan	Delivery Term: _____
Date of Delivery: Within sixty (60) calendar days from receipt of Purchase Order (PO)	Payment Term: Please see instruction below

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kg (box)	1. Abrasive Media, ✓ Type: AT-2 (Triangular) Standard Packing: 20 kg/box	100 ✓ (5)	1,590.00	Php 159,000.00
	L (pail)	2. Barrel Finish Compound ✓ Code # : LC-2 (Liquid) pH : 10.5 - 11.5 Standard Packing: 18 L/pail	144 ✕ (8)	1,687.50 ✓	243,000.00
nothing follows					
BASIS: Cartridge Assembly & Packaging Division (Metallic Link Belt Shop)					
REF: PR No. 2018-01-029, APP CY-2018; Page 2, Item D-I-G ✓					
PAYMENT TERM:					
Payment of ninety-nine percent (99%) shall be made thru:					
a) 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; or					
b) Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice duly signed by the Director, Government Arsenal.					

MAY 11/18

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		The remaining one percent (1%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC upon written advice of payment duly signed by the Director, Government Arsenal.			
(Total Amount in Words) FOUR HUNDRED TWO THOUSAND Pesos only					Php 402,000.00

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,

Lilia Suzette G. Piñon
MS. LILIA SUZETTE G. PIÑON

Signature over Printed Name

April 11, 2018
 Date

Daniel R. Casabar Jr.
DANIEL R. CASABAR JR.

Director

Fund Cluster: _____

Funds Available: _____

Alleciah D. Carreon
MS. ALLECIAH D. CARREON, CPA

Chief Accountant

ORS/BURS No. : 02101101-2018-03-0329

Date of the ORS/BURS: MAR 7, 2018

Amount: P 402,000.00