

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: AVESCO MARKETING CORPORATION	P. O. No.: 2019-01-008
Address: 810 Aurora Boulevard corner Yale Street	Date: January 14, 2019
Cubao, Quezon City	Mode of Procurement: Public Bidding
TIN: 000-400-152-000	

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: DAP Camp General Antonio Luna
Date of Delivery: Within one hundred twenty (120) calendar days from the receipt of Notice to Proceed (NTP)	Lamao, Limay, Bataan
	Payment Term: _____

Stock/Property No.	Unit	Description	Qty	Unit Cost	Amount
	kg	Lot II - 7.62mm Carbon Steel Strip A. MATERIAL The steel strip shall be free from imperfection such as lamination, segregation and surface defects consistent with good mill commercial practice. B. DIMENSIONAL, PHYSICAL AND MECHANICAL PROPERTIES 1. Thickness, mm : 0.813 ^{±0.025} 2. Width, mm : 31.5 ^{-0.25} 3. Straightness in 2m, mm : 4 max. 4. Coil inside diameter, mm : 320 - 400 5. Coil outside diameter, mm : 756 max. (for reference only) 6. Coil weight, kg : 80 max. (for reference only) 7. Hardness, HV/HRB, max. : 173 / 85.5 8. Tensile strength, kg/mm ² : 45.70 min. 9. Elongation, % : 20 min. C. CHEMICAL COMPOSITION 1. Carbon, % : 0.47 - 0.56 2. Silicon, % : 0.15 - 0.30 3. Manganese, % : 0.60 - 0.90 4. Phosphorus, % : 0.04 max. 5. Sulfur, % : 0.05 max. C. PACKING D.1 Marking Requirements The outer packing must be clearly marked on the sides as follows: Name of the Procuring Entity Name of the Supplier	30,000	P 167.95	P 5,038,500.00

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>Contract Description</p> <p>Final Destination</p> <p>Gross Weight</p> <p>Net Weight</p> <p>Any special lifting instructions</p> <p>Any special handling instructions</p> <p>Any relevant HAZCHEM classifications</p> <p>D.2 Minimum Inner Packing Requirements</p> <p>D.2.1 Each coil must be properly wrapped by a heavy duty plastic / sack / wax-coated paper and separated by a corrugated fiber board to avoid damage or scratches.</p> <p>D.2.2 It must be placed in a wooden crate with a maximum of eighteen (18) coils per crate.</p> <p>E. MANUFACTURING REQUIREMENT</p> <p>The carbon steel strip shall be manufactured by a single manufacturer only within one (1) year from the date of award, with the manufacturing date indicated on the packaging.</p> <p>***** nothing follows *****</p> <p>BASIS: Cartridge Assembly and Packaging Division ✓</p> <p>REF: PR No. 2018-08-252, APP 2019, Page 2, Item D-I-B ✓</p> <p>PURPOSE: For fabrication of 7.62mm Metallic Links ✓</p> <p>TERMS OF PAYMENT:</p> <p>The terms of payment shall be as follows:</p> <p>Payment of ninety-five percent (95%) for each delivery shall be made thru Check / Disbursement Voucher (DV) or Domestic Letter of Credit (LC) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released only after three (3) months or upon submission of an equivalent special bank guarantee.</p>			

(Total Amount in Words) **FIVE MILLION THIRTY EIGHT THOUSAND FIVE HUNDRED PESOS only** P **5,038,500.00**

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,

for printing
MR. THOMAS D. FERRER
Signature over Printed Name

[Signature]
DANIEL R. CASABAR JR
Director

01 FEB 2019

Date

Fund Cluster: 101101
Funds Available: PHP 5,038,500.00

ORs/BURS No: 02-101101-2019-01-0073
Date of the ORS/BURS: 2019-28-2019
Amount: PHP 5,038,500.00

[Signature]
MS. ALLECIAH D. CARREON, CPA
Chief Accountant

**PURCHASE ORDER
 GOVERNMENT ARSENAL**

Entity Name

Supplier:	GECAR MACHINE SOLUTIONS, INC. (JOINT VENTURE PARTNERSHIP with DAYAL SOLDERS)	P. O. No.:	2019-01-007
	Represented by: GECAR / MR. GEORGE T. LAO	Date:	January 14, 2019
	No. 17 Mars Street, Congressional Subdivision II, Tandang Sora, Quezon City	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:	<u>Government Arsenal, Lamao, Limay, Bataan</u>	Delivery Term:	<u>DAP, Camp General Antonio Luna, Lamao, Limay, Bataan</u>
Date of Delivery:	<u>Within one hundred twenty (120) calendar days from the receipt of Notice to Proceed (NTP)</u>	Payment Term:	<u>Domestic Letter of Credit</u>

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	kg	Lot I - 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. Packing: D.1 Marking Requirements D.1.1 The outer packing must be clearly marked on the sides as follows: Name of Procuring Entity Name of the Supplier Contract Description Final Destination Lot Number Gross Weight Net Weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM Classifications D.2 Minimum Packing Requirements D.2.1 Each coil must be properly wrapped by a heavy duty plastic/sack/wax-coated paper and separated by a corrugated fiber board to avoid damage or scratches.	26,000	P 202.95 P	5,276,700.00 \

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>D.2.2 It must be placed in a drum or wooden box with a maximum of eight (8) coils per drum or box.</p> <p>Note: 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.</p> <p>***** nothing follows *****</p> <p>BASIS: Case and Bullet Division REF: PR No. 2018-08-251, APP 2019, Page 2, Item D-I-B PURPOSE: For use in the manufacture of Cal .45 Bullet</p> <p>TERMS OF PAYMENT : The terms of payment shall be as follows:</p> <p>A. For foreign manufacturer or supplier: Payment of ninety-five percent (95%) for each delivery shall be made thru Letter of Credit (LC) after delivery at the Government Arsenal and upon presentation of Certificate of Acceptance Inspection (Pre-delivery inspection) at manufacturer's plant site, shipping documents and Advice of Payment duly signed by the Director, Government Arsenal. 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. In both instance, upon presentation of the Certificate of Final Acceptance Inspection and Advice of Payment duly signed by the Director, Government Arsenal. All charges for the opening of LC and / or incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.</p> <p>B. For local manufacturer or supplier: Payment of ninety-five percent (95%) for each delivery shall be made thru Check / Disbursement Voucher (DV) or Domestic Letter of Credit (LC) after delivery and acceptance at the Government Arsenal and presentation of Certificate of Acceptance Inspection. The remaining five percent (5%) shall be retained to cover warranty obligations, to be released only after three (3) months or upon submission of an equivalent special bank guarantee.</p>			

(Total Amount in Words) FIVE MILLION TWO HUNDRED SEVENTY SIX THOUSAND SEVEN HUNDRED PESOS only P 5,276,700.00

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,

George T. Lao
MR. GEORGE T. LAO

Signature over Printed Name

01 FEB 2019

Date

Daniel R. Casabar Jr
DANIEL R. CASABAR JR

Director

Fund Cluster: 101101
Funds Available: PHP 5,276,700.00

ORS/BURS No.: 02-101101-2019-01-007
Date of the ORS/BURS: JAN 28, 2019
Amount: PHP 5,276,700.00

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

Chief Accountant