

PURCHASE ORDER
GOVERNMENT ARSENAL

Entity Name

Supplier: EGM INDUSTRIAL SALES	P. O. No.: 2018-06-138
Address: 136 Toclong 2-B Imus, Cavite	Date: June 13, 2018
TIN: 153-869-118-000	Mode of Procurement: Public Bidding

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-Government Arsenal, Limay, Bataan
Date of Delivery: Within ninety (90) calendar days from the receipt of Notice to Proceed (NTP)	Payment Term: _____

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		One (1) Lot Semi-Finished Carbide Nibs			P 2,188,245.00
		5.56mm Case			
		FIRST DRAW			
pc	1.	Die Front, Part 2, Drawing No. SFCA102a	6		
		THIRD DRAW			
pc	2.	Die Front, Part 2, Drawing No. SFCA104a	8		
pc	3.	Die Rear, Drawing No. SFCA104b	66		
		HEADING (OLD)			
pc	4.	Die Front, Drawing No. SFCA105a	19		
pc	5.	Die Rear, Drawing No. SFCA105b	105		
		HEADING (NEW)			
pc	6.	Die Front, Drawing No. SFCA105Ma	98		
pc	7.	Die Rear, Drawing No. SFCA105Mb	88		
		TAPERING AND NECKING (OLD)			
pc	8.	Die Rear, Drawing No. SFCA106b	106		
		TAPERING AND NECKING (NEW)			
pc	9.	Die Tapering 1st station & 2nd station, Drawing No. SFCA109Ma	36		
pc	10.	Die Necking 2nd station, Drawing No. SFCA109Mc	26		
		5.56mm Bullet Assembly (Manurhin)			
pc	11.	1st Draw Die Upper, Drawing No. SFCA204Ma	17		
pc	12.	2nd Draw Die, Drawing No. SFCA204Mc	2		
pc	13.	Pinch Trim Die, Drawing No. SFCA204Mg	2		
		5.56mm Primer			
		BLANKING AND CUPPING			
pc	14.	Die, Drawing No. SFCA301P	42		
		CUP PUNCHING MACHINE (CPM)			
pc	15.	Forming Die, Drawing No. SFCA301	120		
		Cal .45 Case			
		BLANKING AND CUPPING			
pc	16.	Die, Part 2, Drawing No. SFCA301	9		

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
	pc	FIRST DRAW 17. Die Front, Part 2, Drawing No. SFCP102a	5		
	pc	SECOND DRAW 18. Die Rear, Drawing No. SFCP103b	14		
	pc	BUMPING 19. Die, Drawing No. SFCP105	10		
		Cal .45 Bullet			
	pc	DRAWING AND POINTING 20. 1st Die Front, Drawing No. SFCP202a	15		
	pc	ASSEMBLY 21. 2nd Die, Drawing No. SFCP206b	5		
<p>BASIS: Fabrication Section, Engineering Division ✓ REF: PR No. 2018-03-140, APP 2018 page 2 II A #2 ✓ 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 of payment duly signed by the Director, Government Arsenal.</p> <p>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.</p> <p>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>					

(Total Amount In Words) TWO MILLION ONE HUNDRED EIGHTY EIGHT THOUSAND TWO HUNDRED FORTY FIVE PESOS only P 2,188,245.00

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.

Conforms:

Very truly yours,

Evelyn B Garcia
MS. EVELYN B. GARCIA

Signature over Printed Name of Supplier

Daniel R Casabar Jr
DANIEL R CASABAR JR

Signature over Printed Name of Authorized Official

June 20, 2018
 Date

Director
 Designation

Fund Cluster:
 Funds Available: PHP 2,188,245.00

Alleciah D. Carreon
MS. ALLECIAH D. CARREON, CPA
 Signature over Printed Name of Chief Accountant / Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-06-1040
 Date of the ORS/BURS: June 19, 2018
 Amount: PHP 2,188,245.00