

**PURCHASE ORDER**

**GOVERNMENT ARSENAL**

Entity Name

Supplier: <b>STRONGHAND, INC.</b>	P. O. No.: <b>2018-06-134</b>
Address: <u>La Defense Bldg., 1660 E. Rodriguez Sr. Ave., Quezon City</u>	Date: <u>June 18, 2018</u>
IN <u>000-405-238-000</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: <u>DAP-Government Arsenal, Limay, Bataan</u>
Date of Delivery: <u>Within sixty (60) calendar days from the receipt of</u> <u>Notice to Proceed (NTP)</u>	Payment Term: <u></u>

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<b>One (1) Lot Propellant Powder</b>			P 9,940,000.00
	kg	a. <input checked="" type="checkbox"/> 7.62mm Match Ammunition Bulk Density: 910 g/l Energy Content: 3,700 J/g	1,400		
	kg	b. <input checked="" type="checkbox"/> 5.56mm Match Ammunition <input checked="" type="checkbox"/> Bulk Density: 870 g/l Energy Content: 3,550 J/g	350		
<p><b>Note:</b> The propellant powder shall be manufactured by a single manufacturer only. Upon delivery, a certification from the manufacturer attesting to the date of manufacture shall be submitted; provided, the remaining shelf life must be at least two (2) years.</p> <p>***** nothing follows *****</p> <p><b>BASIS:</b> Explosives Division</p> <p><b>REF:</b> PR No. 2018-03-0141, APP 2018, page 1, item D-I-C</p> <p><b>PURPOSE:</b> For loading and assembly of 5.56mm / 7.62mm Match Ammunition</p> <p><b>PAYMENT TERM:</b>                      Payment of ninety-nine percent (99%) shall be made thru:                      a. <input checked="" type="checkbox"/> Modified Disbursement Scheme (MDS) Checks or  <input checked="" type="checkbox"/> 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</p>					

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		<p>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 payment, additional requirement of 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) NINE MILLION NINE HUNDRED FORTY THOUSAND PESOS only

P 9,940,000.00

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.

Conforms:

Very truly yours,

  
MR. KEDIN GO CEDENIO

Signature over Printed Name of Supplier

6/27/18  
Date

  
DANIEL R CASABAR JR

Signature over Printed Name of Authorized Official

Director  
Designation

Fund Cluster:

Funds Available: PHP 9,940,000.00

  
MS. ALLECIAH D. CARREON, CPA

Signature over Printed Name of Chief Accountant / Head of Accounting Division/Unit

ORS/BURS No.: 02-101101-2018-06-1049

Date of the ORS/BURS: JUNE 20, 2018

Amount: PHP 9,940,000.00