



# CONTRACT/PURCHASE ORDER


No. **PO21-00014-CSE**

To: **CROCODILE TAPE & CO., INC.**  
 1186 APC Building, Quezon Avenue, Quezo  
  
 Quezon City  
 Metro Manila

Date January 22, 2021  
 Reference: **PUBLIC**  
**BIDDING No. AMP 20-012-2**  
 Date of PB: 11-09-2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p><b>TAPE, packaging, 48mm</b></p> <p><b>Brand: CROCO</b> ✓</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 &amp; 2-98.</p> <p><b>DELIVERY INSTRUCTIONS:</b>                      1st Tranche : 19,050 rolls - within thirty (30) calendar days from receipt of Purchase Order;                      2nd Tranche : 19,050 rolls - within thirty (30) calendar days from receipt of Notice to Deliver.</p>	38,100	ROLL	21.50	819,150.00
<b>TOTAL AMOUNT</b>					₱ <b>819,150.00</b>

**CERTIFIED TRUE COPY  
 OF THE ORIGINAL**  
  
**AUTHORIZED SIGNATURE**

PLACE OF DELIVERY:

PS Whse., RR Road, Cristobal St.,  
 Paco, Manila

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED** *fl*  
**FATIMAH AMSRHA A. PENAFLOR**  
 ACCOUNTANT

1/26/2021  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**  
**USEC. LLOYD CHRISTOPHER A. LAO**  
 DIRECTOR

02 FEB 2021  
 DATE

Purchase Order received and accepted by **SIGNATURE REDACTED** on FEB 7 2021 in accordance with the terms and conditions enumerated at the back hereof:

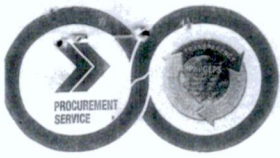
**CROCODILE TAPE & CO., INC.**  
 NAME OF SUPPLIER

**Enwei E. Torrevillas**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

FEB 7 2021  
 DATE RECEIVED

\_\_\_\_\_ DATE

COPY FOR: SUPPLIER



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of three (3) months after acceptance.				

**CERTIFIED TRUE COPY  
 OF THE ORIGINAL**  
  
**AUTHORIZED SIGNATURE**

TOTAL AMOUNT P 819,150.00

PLACE OF DELIVERY:  
 PS Whse., RR Road, Cristobal St.,  
 Paco, Manila

DELIVERY INSTRUCTIONS:  
 Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:  
  
**FATIMAH AMRHA A. PENAFLOR**  
 ACCOUNTANT  
1/26/2021  
 DATE

AUTHORIZED BY:  
  
**USEC. LLOYD CHRISTOPHER A. LAO**  
 DIRECTOR  
02 FEB 2021  
 DATE

Purchase Order received and accepted by conditions enumerated at the back hereof:  
**CROCODILE TAPE & CO., INC.**  
 NAME OF SUPPLIER  
Enriel C. Torrevillas  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)  
FEB 22 2021  
 DATE RECEIVED  
 \_\_\_\_\_  
 DUE DATE

COPY FOR: SUPPLIER