



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
Cristobal St., Paco
Metro Manila
Telephone Nos. 563-93-61
563-93-67 • 563-93-74
561-70-26 • 563-94-02

CONTRACT/PURCHASE ORDER

No. PO23-00054 -CSE

To: CROCODILE TAPE & CO., INC. /
1186 APC Building, Quezon Avenue, Quezo

Date January 20, 2023
Reference: Abstract of
Quotation No. AMP#22-008-6
Date of AOQ: 01/17/2023

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	TAPE, transparent, 48mm CROCO For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Tape, transparent, 48mm for the Procurement Service; c. Resolution Recommending the Use of Alternative Method of	34,560	ROLL	21.7000	749,952.0000

RECEIVED ORIGINAL COPY

Sign:
Name: ERNEL TORNELES
Date: JAN 26 2023

RECEIVED

Sign:
Name: Gen. A. Carlos
Date: 01-24-23

TOTAL AMOUNT P 749,952.00

PLACE OF DELIVERY:

Please see above instructions.

DELIVERY INSTRUCTIONS:

Within ten (10) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOUA GIMENO
ACCOUNTANT

1/20/2023
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSE T. VERA CRUZ
DIRECTOR

1/24/23
DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

CROCODILE TAPE & CO., INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

EDINER LIM VILLAY
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN. 25 2023

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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	<p>Procurement Resorting to repeat Order; and</p> <p>d. Notice of Repeat Order.</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Imus, Cavite and Pampanga</p>				
TOTAL AMOUNT					P 749,952.00

RECEIVED ORIGINAL COPY

Sign: [Signature]
Name: EDMUND J. JIMENEZ
Date: JAN. 26 2023

PLACE OF DELIVERY:

Please see above instructions.

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOUJA GIMENO

ACCOUNTANT

1/20/23
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSEF T. VERA CRUZ

DIRECTOR

1/24/23
DATE

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NAME OF SUPPLIER

SIGNATURE REDACTED

[Signature]
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN. 25 2023
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DUE DATE

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Date January 20, 2023
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Quezon City
Metro Manila

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	Reference: NRO No.: PSPD3-NRO-22-006 Date: 06 October 2022 Repeat Order PS Stocks				

RECEIVED ORIGINAL COPY

Sign: [Signature]
Name: EMUEL TOMDEVILAR
Date: JAN. 24, 2023

TOTAL AMOUNT **P 749,952.00**

PLACE OF DELIVERY:

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DELIVERY INSTRUCTIONS:

Within ten (10) calendar days upon receipt of
Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

LADY LOU A. GIMENO
ACCOUNTANT

1/20/2023
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. PHILIP JOSE T. VERA CRUZ
DIRECTOR

1/24/23
DATE

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CROCODILE TAPE & CO., INC.

NAME OF SUPPLIER

SIGNATURE REDACTED

ERICK JOVINE VILLAS
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JAN-25-2023
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER