PS-DBM Complex Eristobal 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

То	: CROCODILE TAPE & CO., INC./ 1186 APC Building, Quezon Avenue, Quezo		Date January 20, 2023 Reference: Abstract of				
	Quezon City Metro Manila			Date of AOQ:(n No. <u>AMP#22-008-6</u> 01/17/2023		
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation NoXXX datedXXX 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	34,560	ROLL	21.7600	749,952.0000		
	For complete and detailed specifications, please refer to the following attached documents:			e e e e e e e e e e e e e e e e e e e			
	a.Technical Evaluation Report; b.Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read		23	CEIVED OR	IGINAL COPY		
	and construed as part of this Purchase Order: a.The Procuring Entity's Notice Award;		Sign: Liane	(5)	£		
	b.Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Tape, transparent, 48mm for the Procurement Service;		Date:		N. J.		
	c.Resolution Recommending the Use of Alternative Method of			Name: Gene Date: 01-24	· con A. Cazrlong -23		
-		42					
				TOTAL AMOUNT	₱ 749,952.00		
PLA	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS:					
Please see above instructions.		Within ten (10) calendar days upon receipt of Purchase Order.					
FUNI	SIGNATURE REDACTED LADY I OU A. GIMENO ACCOUNTANT LADY DATE	AUTHORIZ	SIGNA	TURE REDACTED EF T. VERA CRUZ TOR	//24/23 DATE		
ACCOUNTANT DATE DIRECTOR DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: CROCODILE TAPE & CO., INC. NAME OF SUPPLIER AUTHORIZED RÉPRESENTATIVE DATE RECEIVED DATE DIRECTOR DATE CROCODILE TAPE & CO., INC. AUTHORIZED RÉPRESENTATIVE DATE RECEIVED DATE RECEIVED DATE DIRECTOR DATE							

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

CONTRACT/PURCHASE ORDER

No. PO23-00054 -CSE

To: CROCODILE TAPE & CO., INC. 1186 APC Building, Quezon Avenue, Quezo Quezon City				DateJanuary 20, 2023 Reference: Abstract of Quotation No. AMP#22-008-6 Date of AOQ: 01/17/2023					
	Metro Manila								
	Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation								
Nosubject to the Terms and Conditions enumerated at									
the b	pack hereof:		т—						
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT				
	Procurement Resorting to repeat Order; and								
	d.Notice of Repeat Order.				THE THE PERSON NAMED IN				
	As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.								
e sa	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.								
	Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.		ECE	IVED ORIGI	NAL CO	OFY			
	PLACE OF DELIVERY:	5	ign:						
	PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila,	ì	ame:	ENINEL -	tounell	COST			
	Antipolo, Imus, Cavite and Pampanga	. [ato:	J44. V62	027				
			14	2					
	N								
	5	- 4							
				TOTAL AMOUNT	P 7	49,952.00			
PL	ACE OF DELIVERY:	DELIVERY INSTRUCTIONS:							
Please see above instructions.		Within ten (10) calendar days upon receipt of Purchase Order.							
FUNDS AVAILABILITY ÇERTIFIED BY:			AUTHORIZED BY: <						
SIGNATURE REDACTED LADY LÖUJA. GIMENO ACCOUNTANT DATE			ATTY. PHILIP OSEF T. VERA CROZ DIRECTOR DIRECTOR DATE						
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:									
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED LADY LOUIA. GIMENO ACCOUNTANT DATE Purchase Order received and accepted subject to the ferms and Conditions enumerated at the back hereof: CROCODILE TAPE & CO., INC. SIGNATURE REDACTED DATE DIRECTOR DATE SIGNATURE REDACTED ATTY. PHILIP JOSEF T. VERA CROZ. JAM 2 JAM									
	NAME OF SUPPLIER ÄUTHORIZED REPRESE (SIGNATURE OVER PRIN'	ENTATIVE TED NAME)		DATE RECEIVED'	DU	JE DATE			

OMAMIA

chone Nos. 563-93-61

563-93-67 • 563-93-74

561-70-26 • 563-94-02

O23-00054 -CSE PS-DBM Complex Cristonal St. Paro" Metro Mania

Telephone Nos. 563-93-61

CONTRACT/PURCHASE ORDER

No. PO23-00054 -CSE

To: CROCODILE TAPE & CO., INC. 1186 APC Building, Quezon Avenue, Quezo				Date				
Quezon City Metro Manila	THE CONTRACT OF THE CONTRACT O	and the second second decrease supplies the	and against a grant of the control o	Quotation Date of AOQ:0	No. <u>AMP#22</u> 01/17/2023	2-008-6		
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation NoXXX datedXXXsubject to the Terms and Conditions enumerated at the back hereof:								
Item ITEM and DESCRIPTION/SPECIFICATION.	DNS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT			
Reference: NRO No.: PSPD3-NRO-22-006 Date: 06 October 2022 Repeat Order PS Stocks		RECI Sign: Name: Date:	EIVED Dy	ORIGINAL EXECUTIONS VERY				
TOTAL AMOUNT ₱ 749,952.								
PLACE OF DELIVERY: Please see above instructions.		Within ten (10) calendar days upon receipt of Purchase Order.						
FUNDS AVAILABILITY CERTIFIED BY:		AUTHORIZED BY:						
SIGNATURE REDACTED LADY LOU A. GIMENO ACCOUNTANT	DATE DATE		SIGNATURE F ILIP JOSE DIRECT	T. VERA CRUZ	[/ Z/4	4/23 TE		
Purchase Order received and accepted subject to the Torris and Conditions enumerated at the back hereof: CROCODILE TAPE & CO., INC. NAME OF SUPPLIER AUTHORIZED/REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE								