



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. PO23-00003-CSE

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

Date January 10, 2023  
 Reference: Abstract of  
 Quotation No. AMP 5 23-009-1  
 Date of AOQ: 12-27-2022

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXXX dated XXXX 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, electrical CROCO  For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report b. Resolution No. (SR) 2021-001, in application  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, electrical for the Procurement Service, c. Resolution Recommending the Use of Alternative Method of	2.5	ROLL	18,700.00	56,100.00

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**  
 Name: ERINEL TORREVILLAS  
 Date: JAN. 16, 2023

TOTAL AMOUNT P 56,100.00

PLACE OF DELIVERY: Please see above instructions	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
FUNDS AVAILABILITY CERTIFIED BY <b>SIGNATURE REDACTED</b> LADY LOUIA GIMENO ACCOUNTANT DATE <u>1/11/2023</u>	AUTHORIZED BY <b>SIGNATURE REDACTED</b> ATTY. PHILIP JOSEPH VERA CRUZ DIRECTOR DATE <u>1/13/23</u>
Purchase Order received and accepted CROCODILE TAPE & CO., INC. NAME OF SUPPLIER	<b>SIGNATURE REDACTED</b> <u>ERINEL TORREVILLAS</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED <u>JAN. 12 2023</u> DUE DATE _____

COPY FOR: SUPPLIER

PD VI JAN 16 2023 2:33



Republic of the Philippines  
**DEPARTMENT OF BUDGET AND MANAGEMENT**  
**PROCUREMENT SERVICE**

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 Metro Manila  
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 563-93-67 • 563-93-74  
 561-70-26 • 563-94-02

# CONTRACT/PURCHASE ORDER

No. PO23-00003 -CSE

To: **CROCODILE TAPE & CO., INC.**  
 1186 AP7 Building, Quezon Avenue, Quezon  
 City  
 Metro Manila

Date: January 10, 2023  
 Reference: Abstract of  
 Quotation No. AMP # 22-004-1  
 Date of AOQ: 12-17-2022

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
	Procurement Resorting to repeat Order, and d. Notice of Repeat Order.  As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable  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  <b>PLACE OF DELIVERY:</b> PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila, Antipolo, Iloilo, Cavite and Pampanga				

**RECEIVED ORIGINAL COPY**

Sign: SIGNATURE REDACTED  
 Name: ERLUEL TORREVILLAS  
 Date: JAN. 16, 2023

TOTAL AMOUNT P 56,100.00

<b>PLACE OF DELIVERY</b> Please see above instructions	<b>DELIVERY INSTRUCTIONS</b> Within thirty (30) calendar days upon receipt of Purchase Order
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<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <u>SIGNATURE REDACTED</u> <u>LADY LOUIA CIMENO</u> ACCOUNTANT	<u>1/10/2023</u> DATE	<b>AUTHORIZED BY:</b> <u>SIGNATURE REDACTED</u> <u>ATTY. PHILIP ROBERT VERA CRUZ</u> DIRECTOR	<u>1/14/23</u> DATE
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Purchase Order received and accepted by SIGNATURE REDACTED enumerated at the back hereof:  
CROCODILE TAPE & CO., INC. ERLUEL C. TORREVILLAS JAN. 13, 2023  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER





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# CONTRACT/PURCHASE ORDER

No. PO23-00003 -CSE

To: CROCODILE TAPE & CO., INC.  
 1188 APC Building, Quezon Avenue, Quezon  
 City  
 Metro Manila

Date January 10, 2023  
 Reference: Abstract of  
 Quotation No. AMP # 23-009  
 Date of AQQ: 12-27-2022

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
	Reference NRO No.: PSPD3-NRO-22-004 ✓ Date: 06 October 2022 ✓  Repeat Order ✓ PS Stocks				

**RECEIVED ORIGINAL COPY**

Sign: **SIGNATURE REDACTED**  
 Name: ERLWEI TUMBAYLAS  
 Date: JAN. 10, 2023

TOTAL AMOUNT ₱ 55,100.00

**PLACE OF DELIVERY:**

Please see above instructions

**DELIVERY INSTRUCTIONS:**

Within thirty (30) calendar days upon receipt of Purchase Order.

**FUNDS AVAILABILITY CERTIFIED BY:**

**SIGNATURE REDACTED**  
LADY LOU A. GIMENO  
 ACCOUNTANT

1/11/2023  
 DATE

**AUTHORIZED BY:**

**SIGNATURE REDACTED**  
ATTY. PHILIP JOSE P. VERA CRUZ  
 DIRECTOR

1/19/23  
 DATE

Purchase Order received and accepted in accordance with the Terms and Conditions enumerated at the back hereof

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

**SIGNATURE REDACTED**  
ERLWEI TUMBAYLAS  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

JAN. 13, 2023  
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER