



PURCHASE ORDER

Received by Adlene
Time 10:35
Date 12/17/19

Supplier: **KING'S SAFETYNET, INC.**
Address: 849 O.L. Liongson Bldg., Tomas Mapua Street, Sta. Cruz, Manila

P.O No.: 19-002
Date: January 30, 2019
Mode of Procurement: Public Bidding

TIN: _____

P.R. No.: 18-06-565

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____
Date of Delivery: _____

Delivery Term: 30 calendar days
Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Raincoats Poncho Type Transparent with MMDA Print at the Back with 4 inches font size	1,675	546.00	914,550.00
2	pairs	Rainboots Heavy Duty with MMDA Logo with 2 inches size	1,675	510.00	854,250.00

Purpose: To provide personnel protection in the work place

MMDA-OAGMFA
Office of the Director III
FINANCE SERVICE
RECEIVED
BY: Jac
DATE: 1/30/19 4:45

RECEIVED
By: len
Date: 2-6-19

(Total Amount In Words) P 1,768,800.00

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme: M.A. CHERYL LYN V. GUIAO
Signature over Printed Name of Supplier
JAN. 31, 2019
Date

Very truly yours,
DANILO DELAPUZ LIM
CHAIRMAN

Fund Cluster: _____
Fund Available: _____

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: _____

Recommending Approval:
RUTH C. DIAZ
Chief Accountant
ATTY. ROMANDO S. ARTES
AGM for Finance & Admin

00207852 2201