



PURCHASE ORDER

Supplier: KING'S SAFETYNET, INC.
 Address: 849 O.L. Liangson Bldg., Tomas Mapua St., Sta. Cruz, Manila
 P.O No.: 18-563
 Date: December 28, 2018
 Mode of Procurement: public bidding
 P.R. No.: 18-05-494

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

Place of Delivery: _____ Delivery Term: 60 calendar days
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pairs	Safety Shoes (Hi-Cut)	251	1,980.00	✓496,980.00
2	pairs	Rubber Boots (various sizes)	285	760.00	✓216,600.00
3	pcs	Rain Coats(pancho type)	285	760.00	✓216,600.00
4	pcs	Hard Hat (with product certification) EN397 compliant (with free chinstrap)	536	310.00	✓166,160.00
5	pairs	Ear Muff ANSI S3.19, NRR= 17dB	287	700.00	✓200,900.00
6	pcs	Respirator (single cartridge)	536	500.00	✓268,000.00
7	pairs	Hand Gloves (knitted type)	1,072	30.00	✓32,160.00

SA-GMFA-Budget Division
 11:50 *Paquel*
 12-29-18

Purpose: For use in various pumping stations

OFFICE OF THE DIRECTOR
 FINANCE SERVICE
RECEIVED
 BY: *flor*
 DATE: 1/18/19

(Total Amount In Words) 1,597,400.00

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: _____
 Signature over Printed Name of Supplier
12/29/18
 Date

Very truly yours,

DANILO DELAPUZ LIM
 CHAIRMAN

Fund Cluster: _____
 Fund Available: _____
 Recommending Approval:

RUTH C. DIAZ
 Chief Accountant

ATTY. ROMANDO S. ARTES
 AGM for Finance & Admin

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

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