Date Approved: June 02, 2022



PURCHASE ORDER

PO No. 22276

Date

May 31, 2022

Unit 1001, 10th Floor One West Aeropark Building, 2nd Street corner 4th Avenue, Clark Global City, Clark Freeport Zone, Pampanga 2023 Philipponas5-238-000

V	e	n	d	O	r	

KING'S SAFETYNET INC.

849 O.L. Liongson Bldg., T. Mapua St., Brgy. 313 Zone 31 District III, Sta. Cruz, Manila,

Philippines

Attention

: Jay Nasataya

Telephone **Email**

:

Attention

Philippines

Pampanga 2023

Ship To:

: Mr. Frank Tongol

Unit 1001, 10th Floor One West Aeropark Building, 2nd Street

corner 4th Avenue, Clark Global City, Clark Freeport Zone,

SHIPPING METHOD:			SHIPPING TERMS:		REQUIRED DELIVERY DATE: 06/15/22				
COST CODE	COST CODE DESCRIPTION	QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	DISC. AMOUNT	TOTAL	LAMOUNT
	Office Supplies and Printing	30.00	sets		Rain Coat with hood Pants and Jacket (Large)	PHP 945.00		PHP	28,350.00
	Office Supplies and Printing	15.00	pcs	GEN000013	Safety Vest Reflectorize (13 pcs Large, 2 pcs XXL)	PHP 220.00		PHP	3,300.00
Remarks	Remarks Note: For Rain Coat discounted into Php 850.00 instead of Php 945.00								

NET OF VAT PHP 31,650.00 2,850.00 DISCOUNT PHP TOTAL PHP 28,800.00

P	R	E	P	A	R	E	D	В	Y	:

PO Create Date: May 31, 2022

Girlie P. Evangelista Procurement Manager

Global Gateway Development Corporation

DATE	May 31, 2022	
		•

APPROVED BY:	P.O ACKNOWLEDGED BY:
Wilfredo Placino	NAME & SIGNATURE
DATE	DATE