

KOLIN PHILIPPINES INTERNATIONAL, INC.

PURCHASE REQUISITION FORM

CAV.

No. 3083

JAN 30 2026

ACQUISITIONING DEPARTMENT

CAVITE PLANT

DATE REQUESTED: 01/26/2026

DATE NEEDED:

EM	QTY.	DESCRIPTION / SPECIFICATION	5651 / 5937		SUPPLIER			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	1pair	SAFETY SHOES SIZE: 4	2,150	2,150				
2	3pairs	SAFETY SHOES SIZE: 5	2,150	6,450				
3	8pairs	SAFETY SHOES SIZE: 6	2,150	17,200				
4	10pairs	SAFETY SHOES SIZE: 7	2,150	21,500				
5	16pairs	SAFETY SHOES SIZE: 8	2,150	34,400				
6	9pairs	SAFETY SHOES SIZE: 9	2,150	19,350				
7	1pair	SAFETY SHOES SIZE: 10	2,150	2,150				
8	2pairs	SAFETY SHOES SIZE: 12	2,150	4,300				
				107,500				
		* 1 YEAR WARRANTY LESS: 25% DISCOUNT		-26,875				
				80,625				
		LAST ISSUANCE : DEC. 2024						

PROPOSE: REPLACEMENT FOR DAMAGED AND WORN-OUT SAFETY SHOES OF CAVITE PLANT EMPLOYEES (FOR SAFETY PPE)

MARKS: FOR PRODUCTION, ADMIN, PARTS WAREHOUSE, ENG'G & MAINTENANCE, QC/QA DEPARTMENT (SEE ATTACHMENT)

REQUESTED BY:

Leslie Mae Amadoro
Admin. Assistant

NOTED BY:

[Signature] 01-29-26

APPROVED BY:

[Signature] 01/31/26

K kolin Purchase Order

Kolin Philippines International Inc
 FCIE CPD BO Lankaan, Dasmariñas,
 Cavite 4114, Philippines
 Tel #: (02) 8853-7558
 VAT REG TIN: 004-660-226-000

Supplier Name:
 HI-SAFETY INDUSTRIAL SUPPLIES, INC.

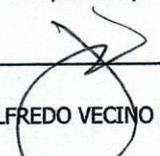
 Unit SH-17 888
 Otis Residences, P.M. Guanzon St. cor. Mendoza St.,
 Paco, Manila

Delivery Address:
 Kolin Bldg. 1854
 Sta. Rita St. Guadalupe Neuvo
 Makati City 1212

Date: 01/30/2026
 PO 005651
 Terms: C.O.D.
 EDD:
 Required Date: 02/12/2026

#	QTY	UNIT DESCRIPTION	UNIT PRICE	AMOUNT
1	50	PC(S) Safety Shoes / Model: Alloy - AD200 S3/ Low cut shoe w/ padded topline	2,150.00	107,500.00
2		DISCOUNT 25%		-26,875.00
3	50	PC(S) Size & Quantity Breakdown: <u>1</u> pair - 4 in.; <u>3</u> pairs - 5 in.; <u>8</u> pairs - 6 in.; <u>10</u> pairs - 7 in.; <u>16</u> pairs - 8 in.; <u>9</u> pairs - 9 in.; <u>1</u> pair -10 in.; <u>2</u> pairs - 12 in.		

E-MAIL: } 1-30-26
 VIBER: }
 ROCKET CHAT:
 MESSENGER:

Replacement of worn-out/damage safety shoes in all cavite plant personnel.		GRAND TOTAL 80,625.00
Prepared by:  ALFREDO VECINO JR	TERMS AND CONDITIONS 1. Buyer reserves the right to inspect goods. 2. Buyer reserves the right to cancel P.O. if delivery date, product specification and terms are not met. 3. Payment will be processed upon presentation of original P.O. and Sales Invoice. 4. Supplier strict compliance on the committed/agreed delivery date as indicated in the EDD.	Approved by:  Oliver M Filoteo Chief Executive Officer



KOLIN PHILIPPINES INTERNATIONAL INC.

First Cavite Industrial Estate, Brgy. Langkaan I,
Dasmarinas City, Cavite, Philippines 4114

Tel : 8851-3309 Fax : 8852-2170

Email: info@kolinphil.com.ph Website: www.kolinphil.com.ph

VAT Reg TIN: 004-660-226-000

Goods Receive Note

HI-SAFETY INDUSTRIAL SUPPLIES, INC.

Unit SH-17 888

Otis Residences, P.M. Guanzon St. cor. Mendoza St.,
Paco, Manila

TEL: (046) 540 2087

Attn: Angelyn Iglesia

No. **GRN2602/5054**

Date **02/04/2026**

PRF # **CAV. 3083**

Purchaser

Term **C.O.D.**

PO # **PO 005651**

Notes: Replacement of worn-out/damage safety shoes
in all cavite plant personnel.

CODE	DESCRIPTION	QTY	UOM
Z1109	Safety Shoes / Model: Alloy - AD200 S3/ Low cut shoe w/ padded topline	50.00	PC(S)
DISC	DISCOUNT 25%		
Z1109	Size & Quantity Breakdown: 1pair - 4 in.; 3pairs - 5 in.; 8pairs - 6 in.; 10pairs - 7 in.; 16pairs - 8 in.; 9pairs - 9 in.; 1pair -10 in.; 2pairs - 12 in.	50.00	PC(S)

*** Note: Complete Delivery ***

REQUEST
RECEIVED

BY: *For*

DATE:

TIME:

2-5-26
8:00AM

THE ITEM(S) GOODS WAS RECEIVED BY THE
ACQUISITIONER/END-USER ACCORDING TO THE
REQUESTED SPECIFICATIONS/QUALITY.

PHILIPPINE PESO: EIGHTY THOUSAND SIX HUNDRED TWENTY FIVE ONLY

DELIVERY TERM:

2/4/26

Authorized Signature

TOTAL AMOUNT	80,625.00
ROUNDING ADJ	0.00
NET AMOUNT	80,625.00

CLASSIC SAFETY SHOES

COMPANY NAME: KOLIN PHIL.
 ATTENTION TO: MR. JHUNE
 PR NO.:
 DATE. :



We are pleased to quote for your consideration our CLASSIC SAFETY SHOES - ALLOY

MODEL	SPECIFICATION	UNIT PRICE	DISCOUNTED PRICE
 AD207 S2	Slip-on Shoe with Padded Topline Two-Color Double density Black PU midsole & Green PU sole Black smooth genuine top grain leather upper 200J & 15KN compression steel toecap Anti-fungal and excellent breathable lining Lightweight and extra comfort arch support thick comfort PU insock Anti-slip, anti static, oil resistant and SR standard	₱2,150.00	₱1,612.50
 AD200 S3	Low cut Shoe with Padded Topline Two-Color Double density Black PU midsole & Green PU sole Black smooth genuine top grain leather upper 200J & 15KN compression steel toecap Anti-fungal and excellent breathable lining Lightweight and extra comfort arch support thick comfort PU insock Anti-slip, anti static, oil resistant and SR standard	₱2,150.00	₱1,612.50
 AD300 S3	Mid cut Shoe with Padded Topline Two-Color Double density Black PU midsole & Green PU sole Black smooth genuine top grain leather upper 200J & 15KN compression steel toecap Anti-fungal and excellent breathable lining Lightweight and extra comfort arch support thick comfort PU insock Anti-slip, anti static, oil resistant and SR standard	₱2,260.00	₱1,695.00

DIE-CUT ILLUSTRATION OF ALLOY



SIZES BASIS:	OUR SAFETY SHOES BASED TO EURO & UK									
EURO	36	37	38	39-40	41	42	43	44-45	46	47
UK	3	4	5	6	7	8	9	10	11	12
US	4	5	6	7	8	9	10	11	12	13

NOTE* IF FOR WOMEN (2 SIZES BACKWARD FROM THEIR NORMAL SIZE IN NORMAL RUBBER SHOES)
 ex: NORMAL RUBBER SHOES SIZES 7
 SAFETY SHOES SHOULD BE DOWN TO SIZE 5

TERMS AND CONDITION

- No minimum order of quantity
 - Price validity: 30 days
 - VAT inclusive
 - Cash on delivery
 - Delivery can be effective 3-5 days upon receipt of P.O. / 5-10 days outside Metro Manila
 - 15 days replacement from date received.
- To be eligible for replacement, your item must be unused and in same condition that you received it.

WARRANTIES & PRODUCT LIABILITY INSURANCE
 > 12 Months Sole Guarantee - against pulverized sole.

TESTING CERTIFICATES
 OSHC - PPE-SHOES-Class 75 (Philippine Standard)
 EN ISO 20345:2011 (European Standard)

If you have any further queries regarding this quotation, please do not hesitate to contact us.
 Hoping to do business with your good office soon. Thank you

Angelyn Iglesia
 Sr. Product Specialist
 0916-6629590



<http://www.hsafetywear.com>



Hi-Safety Industrial Supplies, Inc.

VAT REG. NO. 007-593-478-00000
 Unit 17 Otis 888 Shophouse Paz M. Guazon St.
 Barangay 831 Zone 90 Dist VI 1007
 Paco NCR, City of Manila, First District Philippines

29108

SALES INVOICE

Invoice No. 29108

- CASH SALES
 CHARGE SALES

DATE:	02/02/2028
PO. No.:	005651
TERMS:	30 DAYS

SOLD TO:

REGISTERED NAME: KOLIN PHILIPPINES INTERNATIONAL INC.
 TIN:
 ADDRESS: Kolin Bldg. EDSA cor. Magallanes Ave. Magallanes Village, Makati City

ITEM DESCRIPTION / NATURE OF SERVICES	QTY.	UNIT PRICE	AMOUNT
AD200 S3 - SIZE 4"	1.00 pr	1,612.50	1,612.50
AD200 S3 - SIZE 5"	3.00 pr	1,612.50	4,837.50
AD200 S3 - SIZE 6"	8.00 pr	1,612.50	12,900.00
AD200 S3 - SIZE 7"	10.00 pr	1,612.50	16,125.00
AD200 S3 - SIZE 8"	16.00 pr	1,612.50	25,800.00
AD200 S3 - SIZE 9"	9.00 pr	1,612.50	14,512.50
AD200 S3 - SIZE 10"	1.00 pr	1,612.50	1,612.50
AD200 S3 - SIZE 12"	2.00 pr	1,612.50	3,225.00
Remarks: Deliver to: KOLIN BUILDING 1854 Sta Rita St Guadalupe Nuevo Makati City	50.00 Total Quality		

MS. AN
 0916-662
 9590

VATable Sales	71,986.60	Total Sales (VAT Inclusive)	80,625.00
VAT	8,638.40	Less: VAT	8,638.40
Zero Rated Sales		Amount: Net of VAT	71,986.60
VAT-Exempt Sales		Less: Discount (SCP/W/NAAC/MOV/ISP)	
RECEIVED THE AMOUNT OF:		Add: VAT	8,638.40
		Less: Withholding Tax	0.00

300 Pads (50 X 3) - 20001 - 35000 BIR Authority to Print No. 034A020240000004434 Date Issued 11-18-2024 GIEM PRINTING PRESS EMMA LYNN G. PEREDO - PROP. 1331 Kundiman St. Barangay 611 Zone 050 1008 Sampaloc NCR, City of Manila, First District Philippines TIN: 175-134736-00000 (NON-VAT)	Loose-Leaf Permit No. LLAR-RDO-034-07-2023-00016 Date of Issue: JUNE 28, 2024	TOTAL AMOUNT DUE 80,625.00
Printer's Accreditation No. 032MP20230000000001 Date of Acc: 11-22-2023 Date of Exp: 11-21-2028	SC/PWD/NAAC/MOV/Solo Parent ID No.	
ISSUED BY: LERM	DATE: 02/02/2028	SC/PWD/NAAC/MOV Signature
Checked by: DIOMANTY		RECEIVED THE ABOVE ITEMS IN GOOD ORDER AND CONDITION: CASHIER & AUTHORIZED REPRESENTATIVE