



CONTRACT/PURCHASE ORDER

No. **PO20-00172 -NCSE**

To: **WEN HUA DEVELOPMENT INDUSTRIAL CO., LIMITED**

11/F Kamsang Building
 257 Des Voeux Central

Hongkong

Date March 31, 2020

Reference: **PUBLIC**

BIDDING No.

Date of PB: MDCRFD-20-03-01

03/30/2020

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
1	PPE SET (DOH EXCLUSIVE) Comprised of the following components: 1. Gloves 2. Coverall 3. N95 Mask 4. Head Cover 5. Shoe Cover 6. Goggles 7. Surgical Mask 8. Surgical Gown	20,000	SET	1985.295	39705900.000
TOTAL AMOUNT					₱ 39,705,900.00

PLACE OF DELIVERY:

DOH Staging Site

DELIVERY INSTRUCTIONS:

Immediately

1

FUNDS AVAILABILITY CERTIFIED BY:

KALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED
USEC. LLOYD CHRISTOPHER A. ZAO

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

WEN HUA DEVELOPMENT INDUSTRIAL CO., LIMITED
 NAME OF SUPPLIER

 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

 DATE RECEIVED

 DUE DATE