



# CONTRACT/PURCHASE ORDER

No. **PO20-00178 -NCSE**

To: **XUZHOU CONSTRUCTION MACHINERY GROUP  
IMP. AND EXP. CO., LTD.**

No. Industry District  
Xuzhou Economic Development Zone

Jiangsu

Date April 06, 2020

Reference: **PUBLIC**

**BIDDING No.**

Date of PB: MDC-RFO20-03-02

4/3/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. \_\_\_\_\_ dated \_\_\_\_\_ subject to the Terms and Conditions enumerated at the back hereof: XXX XXX

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<b>PPE SET (DOH Exclusive)</b>  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	250,000	set	2000.000	500000000.000
TOTAL AMOUNT					<b>500,000,000.00</b>

PLACE OF DELIVERY:  
DOH Staging Site

DELIVERY INSTRUCTIONS:  
Immediately

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN

ACCOUNTANT

4/7/2020  
DATE

AUTHORIZED **SIGNATURE REDACTED**  
USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

DATE

**XUZHOU CONSTRUCTION  
MACHINERY GROUP IMP. AND EXP.  
CO., LTD.**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER