PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

689-7750 loc. 4020

## CONTRACT/PURCHASE ORDER

	entraeth enemics en			NO. PE	J20-00178 -NCSE	
To:	: XUZHOU CONSTRUCTION MACHINERY GROUP IMP. AND EXP. CO., LTD. No. Industry District Xuzhou Economic Development Zone			DateApril 06 Reference: PUB BIDDING Date of PB:	LIC G No03- 02	
	Jiangsu				4/3/2020	
	Option the article(s)/product(s)/supplies/	materials listed be	elow pric	ed in accordance	with your Quotation	
No	dated	subject	t to the	Terms and Condit	tions enumerated at	
the ba	ack hereof:	<u> </u>			T MOUNT	
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No	. QTY	UNIT	UNIT PRICE	AMOUNT	
				2000 000	500000000.000	
1	PPE SET (DOH Exclusive)	250,000	set	2000,000	30000000,000	
	Comprised of the following components:					
	1.Gloves					
	2.Coverall				1	
	3.N95 Mask					
	4.Head Cover 5.Shoe Cover					
	6.Goggles					
	7.Surgical Mask					
	8.Surgical Gown					
-	and the second s					
				. * * 1		
				is the second of the		
				2. A		
					1	
					500,000,000,00	
	The state of the s			TOTAL AMOUNT	P 300,000,000,00	
		DELIVERY	DELIVERY INSTRUCTIONS:			
PLACE OF DELIVERY: DOH Staging Site			Immediately			
DC	To taging Site	minic				
		AUTHODIS	E clear			
FUND	S AVAILABILITY CENTIELED BY:		AUTHORIZE SIGNATURE REDACTED USEC. LLOYD CHRISTOFHER A. LAO			
Al M	LLAN RAUL M. CATALAN		USEC. LIOTD CHRISTOFILE A. DA			
`_	4/7/202	<u> </u>	DIRECTOR DATE			
	ACCOUNTANT DATE					
	XUZHOU CONSTRUCTION received and accepted subject	to the Terms and Cond	ditions enu	merated at the back he	reor:	
MAC	HINERY GROUP IMP. AND EXP.		_		DUE DATE	
NAME OF SUPPLIER  AUTHORIZED REPRESENTATIVE DATE RECEIVED DUE DATE (SIGNATURE OVER PRINTED NAME)						

COPY FOR: SUPPLIER