



CONTRACT/PURCHASE ORDER

No. **PO20-00179 -NCSE**

To: **CHUNSHEN COMPANY LIMITED**

4th floor, Ziyang New Town
 No. 57 Zixin Road

Fuzhou Fujian
 China

Date April 07, 2020

Reference: PUBLIC
 BIDDING No. MDC-RFO20-03-

Date of PB: 04
4/7/2020

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) 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 | 588,000 | set | 1,979.56 | 1,163,981,280.00 |
| TOTAL AMOUNT | | | | | ₱ 1,163,981,280.00 |

| | |
|--|---|
| PLACE OF DELIVERY: DOH Staging Site | DELIVERY INSTRUCTIONS: Immediately |
|--|---|

| | | | |
|--|------|---|------|
| FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT | DATE | AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR | DATE |
|--|------|---|------|

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

| | | | |
|---|---|------------------------|-------------------|
| CHUNSHEN COMPANY LIMITED NAME OF SUPPLIER | _____ AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | _____ DATE RECEIVED | _____ DUE DATE |
|---|---|------------------------|-------------------|

COPY FOR: SUPPLIER