



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

COPY 1. APR. 2020 12:04

CONTRACT/PURCHASE ORDER No. **PO20-00177-NCSE**

To: **WEN HUA DEVELOPMENT INDUSTRIAL CO., LIMITED**
 11/F Kamsang Building
 257 Des Voeux Central

Date April 06, 2020
 Reference: PUBLIC BIDDING No. MDC-RFO20-03-05
 Date of PB: 04/03/2020

Hongkong

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	42,000	set	1980.498	83180916.000
TOTAL AMOUNT					P 83,180,916.00

PLACE OF DELIVERY: DOH Staging Site	DELIVERY INSTRUCTIONS: Immediately
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT DATE: <u>4/7/2020</u>	AUTHORIZED BY: USEC. LLOYD CHRISTOPHER A. LAO 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

COPY FOR: SUPPLIER