

CONTRACT

The Contract for the Procurement of Emergency Kits ("*Contract*") is entered between the **EMBASSY OF THE REPUBLIC OF THE PHILIPPINES** in Seoul ("*Embassy*"), with business registration number 213-84-10180, with its office at 80 Hoenamu-ro, Yongsan-gu, Seoul 04346, represented by Ambassador Maria Theresa B. Dizon-De Vega, and **GRUENHEIM KOREA INC.** ("*Supplier*"), with business registration number 245-86-01514, with its office at 8 Arirang-ro, Seongbuk-gu, Seoul represented by Mr. Jordan Joo.

I. Scope of Work

The Supplier agrees to supply and deliver emergency kits based on the specifications provided by the Embassy.

II. Specifications

The Supplier shall deliver 150 sets of emergency kits containing the following items:

No.	Items
1	Medical First Aid Kit <ul style="list-style-type: none">• Gauze• Bandages• Tweezes• Tourniquet• Band Aids• Clipper• Alcohol Swabs• Cotton Buds
2	Multifunctional shovel with compass
3	Multifunctional camping axe
4	Multifunctional tableware
5	Multifunctional survival bracelet
6	10 meters rope
7	Whistle
8	LED flashlight
9	Working gloves
10	Portable tent
11	Portable blanket
12	Light stick
13	Card type multi-tool
14	Map compass and ruler
15	Portable wire saw

16	Fire burning set
17	Extendable blowing tube
18	Fishing equipment
19	Escape and self-defense pen
20	Raincoat
21	Climbing carabiner

The above-listed items should fit in compact bag with sling, in any color, which could be easily grabbed by the person in case of emergency.

III. Deliverables

- a. The Supplier shall supply and deliver 150 emergency kits, containing one of each for items 1 to 21.
- b. The delivery location of the emergency kits is Embassy of the Philippines, 80 Hoenamu-ro, Yongsan-gu, Seoul 04346.

IV. Delivery Schedule

The Supplier shall deliver a total of 150 emergency kits on or before 21 April 2024 to the designated delivery location.

V. Terms of Payment

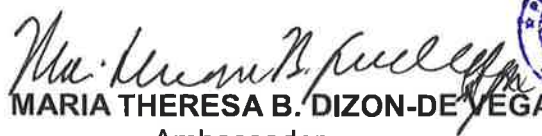
Payment shall be made within fourteen (14) working days after fulfillment of the contract. The Embassy shall deposit the payment to the Supplier's bank account with the following details:

- a. Account Name : Joo Jae Min
- b. Account Number : 132-081-261251
- c. Bank : Shin Hyeob / Credit Union / IBK

20 APRIL 2024

[EMBASSY]

[SUPPLIER]


MARIA THERESA B. DIZON-DE VEGA
 Ambassador
 Embassy of the Republic of the Philippines




JORDAN JOO
 Managing Director
 Gruenheim Korea Inc.

