

**NOTICE OF AWARD AND CONTRACT AGREEMENT**  
**Supply and Delivery of Gloves, Head Cover and Shoe Cover**  
**for the Department of Health (DOH)**

Contract No.: PS-CP-MDC-20-03-80  
 Date: 24 June 2020

**RENE F. RECINTO**

Authorized Representative

**JOINT VENTURE SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION AND DKCAR**

Brgy. 41, Diversion Road  
 Bogtong, Legazpi City  
[rene@sunwest.ph](mailto:rene@sunwest.ph)  
 0917-8621863

After conducting evaluation of the proposal, the **Procurement Service (PS)** has determined your proposal as the Best and Most Responsive Proposal for the **Supply and Delivery of Gloves, Head Cover, and Shoe Cover for the Department of Health (DOH)** based on your **Best and Final Offer** as submitted in response to **RFO No. MDC-RFO-20-03-75** received and evaluated on **23 June 2020** thus, this Notice of Award and Contract Agreement:

Lot No.	Quantity	UOM	Item/Description	Unit Price	Total Price
1	2,070	boxes	<b>Gloves</b> (Nitrile, Extra Small)	₱ 360.00	₱ 745,200.00
2	2,070	boxes	<b>Gloves</b> (Nitrile, Small)	₱ 360.00	₱ 745,200.00
3	2,070	boxes	<b>Gloves</b> (Nitrile, Large)	₱ 360.00	₱ 745,200.00
4	4,644	packs	<b>Head Cover</b>	₱ 240.00	₱ 1,114,560.00
5	9,288	packs	<b>Shoe Cover</b>	₱ 250.00	₱ 2, 322,000.00

**Delivery Instructions:**

Lot No.	Qty	UOM	Item/Description	Date of Delivery	Delivery Site
1	2,070	boxes	<b>Gloves</b> (Nitrile, Extra Small)		

2	2,070	boxes	Gloves (Nitrile, Small)	Within <b>Fourteen (14) calendar days</b> upon receipt of the Purchase Order (PO)	AFP LOGCOM Warehouse Camp Aguinaldo, Quezon City
3	2,070	boxes	Gloves (Nitrile, Large)		
4	4,644	packs	Head Cover		
5	9,288	packs	Shoe Cover		

**Standard warranty provisions apply:**

1. The Supplier warrants that the Goods supplied under the Contract are new (unused), and that they incorporate all recent improvements in design and materials (latest models), except when the technical specifications required by the Procuring Entity provide otherwise. The Supplier warrants the timely delivery of the items. Any delay or failure to deliver may result in termination of the contract and blacklisting of the entity.
2. The Supplier further warrants that all Goods supplied under this Contract shall have no issue or defect arising from the design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
3. In order to ensure that any manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months from acceptance of the goods. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to at least one percent (1%) of every progress payment. Failure to submit the bank guaranty shall automatically revert the warranty security to the option of retention money.
4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods without cost to the Procuring Entity.
5. In case of foreign suppliers, the Procuring Entity shall be allowed to deduct twelve percent (12%) Value Added Tax (VAT) charged by the Philippine Government from the purchase price and one percent (1%) Warranty. In the event that the Supplier or the Procuring Entity is deemed exempted from the payment of VAT, the amount will not be refunded to the Supplier. Instead, it will be reverted to the Procuring Entity's appropriated funds specific to the project.



6. In case of local suppliers, the Procuring Entity shall be allowed to deduct five percent (5%) Final VAT, one percent (1%) Expanded Withholding Tax and one percent (1%) Warranty.

**INSTRUCTIONS:**

If you have no corrections to the contents of this NOTICE OF AWARD AND CONTRACT AGREEMENT, please sign this instrument immediately upon receipt. Failure to sign this document and revert this document within two (2) days of receipt may result in the cancellation of the award and blacklisting for unjustified refusal of award.

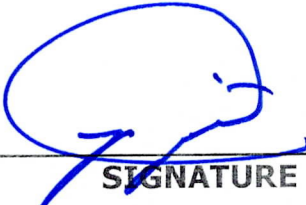
Very truly yours,

Signature Redacted

for  
**LLOYD CHRISTOPHER A. LAO**  
*Undersecretary/OIC-Executive Director*  
Procurement Service

The JOINT VENTURE OF SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION AND DKCAR TRADING, through its authorized representative, hereby commits to deliver the requirements consistent with the terms above stated:

RENE F. RECINTO  
NAME

  
SIGNATURE

JUNE 24, 2020  
DATE

RECEIVED ORIGINAL COPY  
  
RENE F. RECINTO