



NOTICE TO PROCEED

08 June 2021

PO No. 21-00238-CSE
NOA No. 2021-PSNOA-034-BAC1DOH

MR. RENE F. RECINTO

Authorized Representative

SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION ✓

Barangay 41 Diversion Road Bogtong, Legazpi City

Dear **Mr. Recinto:**

The attached Purchase Order having been approved, notice is hereby given to SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION that performance on Procurement of Various Personal Protective Equipment (PPE) for Urgent Frontliners in Various Philippine Regions for the Department of Health (DOH) for Item No. 1/Lot No. 1/ under Public Bidding No. 20-057-1, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	1	N95 MASK FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS	1,543,870 ✓	pieces	₱ 85.00 ✓	₱ 131,228,950.00 ✓

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

OIC, Executive Director

Date of receipt of this notice:

June 11, 2021

Name of Authorized Representative:

RENE F. RECINTO

Signature of Authorized Representative:

SIGNATURE REDACTED

PO21-00238



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

CONTRACT/PURCHASE ORDER

No. **PO21-00238 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Barangay 41 Diversion Road Bogtong

Legazpi City

Date June 09, 2021
Reference: **PUBLIC**
BIDDING No. _____
Date of PB: PB No.20-057-1
12/09/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof: **XXX-** -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	N95 Mask For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+ Model: N95 3mm 1860 Item No. 1 Lot No. 1	900,000	piece	85.0000	76,500,000.00
2	N95 Mask For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+ Model: N95 3mm 1860 Item No. 1 Lot No. 1 For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.	643,870	piece	85.0000	54,728,950.00
TOTAL AMOUNT					₱ 131,228,950.00

PLACE OF DELIVERY:

National Capital Region (NCR): OCD
Warehouse Camp Aguinaldo, Quezon City

DELIVERY INSTRUCTIONS:

Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

10 JUNE 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON MER L. JAYAN

DIRECTOR

DATE

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

**SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
NAME OF SUPPLIER

SIGNATURE REDACTED
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JUNE 11, 2021
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

CONTRACT/PURCHASE ORDER

No. **PO21-00238 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Barangay 41 Diversion Road Bogtong

Legazpi City

Date June 09, 2021
Reference: **PUBLIC**
BIDDING No. _____
Date of PB: 12/09/2020 PB No.20-057-1

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof: **XXX-** **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>The inspections and tests that will be conducted shall be in accordance with Technical Specifications. ✓</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. ✓</p> <p>In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty covered by either retention money or special bank guarantee equivalent to at least 1% for every progress payment shall be required for a period of three (3) months after acceptance by the Procuring Entity of the delivered supplies. ✓</p> <p>Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. ✓</p> <p>Please submit Warranty Certificate, if applicable. ✓</p>				
TOTAL AMOUNT					₱ 131,228,950.00

PLACE OF DELIVERY:

National Capital Region (NCR): OCD
Warehouse Camp Aguinaldo, Quezon City

DELIVERY INSTRUCTIONS:

Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

JUNE 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON MER J. JAYAN

DIRECTOR

DATE

**SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
NAME OF SUPPLIER

SIGNATURE REDACTED
RENZ T. RECINTO
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JUNE 11, 2021
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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

PS-DBM Complex
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689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO21-00238 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Barangay 41 Diversion Road Bogtong

Legazpi City

Date June 09, 2021
Reference: PUBLIC
BIDDING No. _____
Date of PB: PB No.20-057-1
12/09/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof: **XXX-** -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable ✓</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order; ✓</p> <p>a)The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications and;</p> <p>d)The Entity's Notice of Award</p> <p>INSPECTION SITE: ✓ NCR-OCD Warehouse, Camp Aguinaldo, Quezon City</p>				
TOTAL AMOUNT					₱ 131,228,950.00

PLACE OF DELIVERY:

National Capital Region (NCR): OCD
Warehouse Camp Aguinaldo, Quezon City

DELIVERY INSTRUCTIONS:

Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

10 JUNE 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASON MER L. JAYAN

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
**SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
NAME OF SUPPLIER
SIGNATURE REDACTED
RENAT R. REYNOLDO
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)
JUNE 11, 2021
DATE RECEIVED
DUE DATE

COPY FOR: SUPPLIER



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
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CONTRACT/PURCHASE ORDER

No. **PO21-00238 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Barangay 41 Diversion Road Bogtong

Legazpi City

Date June 09, 2021
Reference: **PUBLIC**
BIDDING No. PB No.20-057-1
Date of PB: 12/09/2020

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof: **XXX-** **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY CONDITIONS: - The supplier is responsible for the delivery of the items including expenses that it may incur, from the inspection site to the Supplier's Warehouse in the Project Sites. - Supplier must have a dedicated warehouse in the places of deliveries. For Department of Health APR No. NTD20-004279 and NTD20-005636				
TOTAL AMOUNT					₱ 131,228,950.00

PLACE OF DELIVERY:

National Capital Region (NCR): OCD
Warehouse Camp Aguinaldo, Quezon City

DELIVERY INSTRUCTIONS:

Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

JOSHUA S. LAURE

ACCOUNTANT

JUNE 22
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
**SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
NAME OF SUPPLIER

SIGNATURE REDACTED
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

JUNE 11, 2021
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER