



## NOTICE TO PROCEED

17 August 2021

PO No.: **PO21-00412-CSE**

NOA No.: **2021-PSNOA066-SBACNOA-PS**

**RENE F. RECINTO**

*Authorized Representative*

**SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION**

Lidong, Sto. Domingo,  
 Albay

Dear **Mr. Recinto:**

The attached Purchase Order having been approved, notice is hereby given to **SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION** that performance on Supply and Delivery of N95 Mask for the Procurement Service for Lot No. 1, 2 and 3 under **Alternative Mode of Procurement (AMP) No. 21-045-9**, shall commence effective on the date of receipt of this Notice.

Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	N95 Mask for Luzon	11,200,000	pcs	₱ 85.00	₱ 952,000,000.00
2	N95 Mask for Visayas	3,900,000	pcs	₱ 85.00	₱ 331,500,000.00
3	N95 Mask for Mindanao	4,900,000	pcs	₱ 85.00	₱ 416,500,000.00

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.

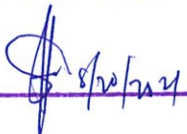
Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

**SIGNATURE REDACTED**

**ATTY. JASONMER L. UAYAN**  
*OIC-Executive Director V*

**CERTIFIED COPY ON FILE**



Date of receipt of this notice:

AUGUST 19, 2021

Name of Authorized Representative:

RENE F. RECINTO

Signature of Authorized Representative:

**SIGNATURE REDACTED**



# CONTRACT/PURCHASE ORDER

No. **PO21-00412 -CSE**

To: **SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION**  
 Lidong, Sto. Domingo,  
 Albay

Date August 17, 2021  
 Reference: **PUBLIC BIDDING No.**  
 Date of PB: AMP-21-045-9  
 07/06/2021

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 Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
2	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
3	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
4	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
5	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
<b>CERTIFIED COPY ON FILE</b>					
TOTAL AMOUNT					₱1,700,000,000.00

*[Handwritten Signature]*

PLACE OF DELIVERY:  
 Please see instructions above

DELIVERY INSTRUCTIONS:  
 Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
 AMY T. DELA CRUZ  
 ACCOUNTANT  
 19 AUGUST 2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
 ATTY. JASONMER L. UAYAN  
 DIRECTOR  
 19 AUGUST 2021  
 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)  
 AUG 19, 2021  
 DATE RECEIVED  
 \_\_\_\_\_  
 DUE DATE



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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
6	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
7	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
8	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
9	N95 Mask Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
10	N95 Mask	900,000	piece	85.0000	76,500,000.00
<b>CERTIFIED COPY ON FILE</b>					
<b>TOTAL AMOUNT</b>					<b>P1,700,000,000.00</b>

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 DIRECTOR  
19-AUGUST-2021  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
11	Lot No.1 N95 Mask for Luzon N95 Mask	900,000	piece	85.0000	76,500,000.00
12	Lot No.1 N95 Mask for Luzon N95 Mask	900,000	piece	85.0000	76,500,000.00
13	Lot No.1 N95 Mask for Luzon N95 Mask	400,000	piece	85.0000	34,000,000.00
14	Lot No.1 N95 Mask for Luzon Lot No.2 N95 Mask for Visayas	900,000	piece	85.0000	76,500,000.00
<b>TOTAL AMOUNT</b>					<b>₱1,700,000,000.00</b>

**CERTIFIED COPY ON FILE**

*[Handwritten Signature]*

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
15	N95 Mask Lot No.2 N95 Mask for Visayas	900,000	piece	85.0000	76,500,000.00
16	N95 Mask Lot No.2 N95 Mask for Visayas	900,000	piece	85.0000	76,500,000.00
17	N95 Mask Lot No.2 N95 Mask for Visayas	900,000	piece	85.0000	76,500,000.00
18	N95 Mask Lot No.2 N95 Mask for Visayas	300,000	piece	85.0000	25,500,000.00
19	N95 Mask	900,000	piece	85.0000	76,500,000.00
<b>CERTIFIED COPY ON FILE</b>					
TOTAL AMOUNT					<b>₱1,700,000,000.00</b>

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19-AUGUST-2021  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
20	Lot No.3 N95 Mask for Mindanao N95 Mask	900,000	piece	85.0000	76,500,000.00
21	Lot No.3 N95 Mask for Mindanao N95 Mask	900,000	piece	85.0000	76,500,000.00
22	Lot No.3 N95 Mask for Mindanao N95 Mask	900,000	piece	85.0000	76,500,000.00
23	Lot No.3 N95 Mask for Mindanao N95 Mask	900,000	piece	85.0000	76,500,000.00
<b>CERTIFIED COPY ON FILE</b>					
TOTAL AMOUNT					<b>₱1,700,000,000.00</b>

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FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> AMY T. DELA CRUZ ACCOUNTANT	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> ATTY. JASONMER L. UYAN DIRECTOR
<u>19 AUGUST 2021</u> DATE	<u>19-AUGUST-2021</u> DATE

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

<b>SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION</b> NAME OF SUPPLIER	<b>SIGNATURE REDACTED</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>Aug 17, 2021</u> DATE RECEIVED	_____ DUE DATE
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Date August 17, 2021  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
24	<b>N95 Mask</b>  Lot No.3 N95 Mask for Mindanao  For complete and detailed specifications, please refer to the following attached documents:  a.Technical Evaluation Report b.Contract Negotiation Matrix  The following documents shall be deemed to form and be read and construed as part of this Purchase Order:  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;	400,000	piece	85.0000	34,000,000.00

**CERTIFIED COPY ON FILE**

*[Handwritten Signature]*

TOTAL AMOUNT **₱1,700,000,000.00**

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and; c) The Procuring Entity's Notice of Award; Progress payment shall be made after acceptance of each delivery. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. 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. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of				
<b>TOTAL AMOUNT</b>					<b>₱1,700,000,000.00</b>

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Date August 17, 2021  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item.</p> <p>Delivery Place:                      DOH warehouse in Metro Manila                      The oferror shall provide the warehouse for at least 2 months</p> <p>Delivery Instructions:</p>				
<b>TOTAL AMOUNT</b>					<b>₱1,700,000,000.00</b>

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FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> AMY T. DELA CRUZ ACCOUNTANT DATE: <u>19 August 2021</u>	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> ATTY. JASONMER L. UAYAN DIRECTOR DATE: <u>19-AUGUST-2021</u>
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. <b>SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION</b> NAME OF SUPPLIER <b>SIGNATURE REDACTED</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED: <u>AUG 19, 2021</u>	DUE DATE
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Date August 17, 2021  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Lot 1</p> <p>-1st Tranche: 2,800,000 pieces shall be delivered within 21 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD Form by DOH;</p> <p>-2nd Tranche: 2,800,000 pieces shall be delivered within 21 calendar days thereafter;</p> <p>-3rd Tranche: 5,600,000 pieces shall be delivered within 30 calendar days thereafter.</p> <p>-Progress payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with.</p> <p>Lot 2</p> <p>-1st Tranche: 975,000 pieces shall be delivered within 21 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD Form by</p>				
<b>TOTAL AMOUNT</b>					<b>₱1,700,000,000.00</b>

**CERTIFIED COPY ON FILE**

*[Handwritten Signature]*

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	DOH; -2nd Tranche: 975,000 pieces shall be delivered within 21 calendar days thereafter; -3rd Tranche: 1,950,000 pieces shall be delivered within 30 calendar days thereafter. -Progress payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with.  Lot 3 -1st Tranche: 1,225,000 pieces shall be delivered within 21 calendar days upon the receipt of Notice to Proceed and approved Request for Schedule of Delivery (RSD Form by DOH; -2nd Tranche: 1,225,000 pieces shall be delivered within 21 calendar days thereafter; -3rd Tranche: 2,450,000 pieces shall be delivered within 30				
<b>TOTAL AMOUNT</b>					<b>₱1,700,000,000.00</b>

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*[Handwritten Signature]*

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	<p>calendar days thereafter.            -Progress payment shall be made after acceptance of each delivery. Amount of Payment shall be based on actual quantities delivered, inspected, and accepted. Provided that all necessary documents required are complied with.</p> <p>Department of Health            APR No. NTD 21-001409</p>				
<b>TOTAL AMOUNT</b>					<b>₱1,700,000,000.00</b>

**CERTIFIED COPY ON FILE**

*[Handwritten Signature]*

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19 AUGUST 2021  
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