

Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



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

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

CERTIFIED COPY ON FILE

AUGUST 19, 2021

REME F. RECIMTO

SIGNATURE REDACTED



689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

To:	SUNWEST CONSTRUCTION AND
	DEVELOPMENT CORPORATION

Date August 17, 2021

Reference: PUBLIC

	DEVELOPMENT CORPORATION Lidong, Sto. Domingo,			Reference: PUBL BIDDING	
	Albay			Date of PB:	AMP-21-045-9
					07/06/2021
	Please deliver the article(s)/product(s)/supplies/mate	erials listed b	elow pric	ced in accordance v	vith your Quotation
No	ack hereof:XXX- datedXXX-	subje	ct to the	Terms and Conditi	ons enumerated at
		T	T	UNIT	ANGUNT
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	PRICE	AMOUNT
1	N95 Mask	900,000	piece	85.0000	- 76,500,000.00
	Lot No.1 N95 Mask for Luzon				
2	N95 Mask	900,000	piece	85.0000	76,500,000.00
_	Lot No.1 N95 Mask for Luzon	7 500,000	picco	65.0000	70,500,000.00
3	N95 Mask	000,000		85 0000	76 500 000 00
3	Lot No.1 N95 Mask for Luzon	900,000	piece	85.0000	76,500,000.00
4	N95 Mask	900,000	piece	85.0000	76,500,000.00
	Lot No.1 N95 Mask for Luzon				
5	N95 Mask	900,000	piece	85.0000	76,500,000.00
	Lot No.1 N95 Mask for Luzon	Main Roll ages	Cas II that had	A D D 12 A 11 T	(A. III. ADD)
		CE SE S		COPY ON F	LE
				0-40/	
	-		19	Mrw	Control of the Contro
			V		
				TOTAL AMOUNT	₱1,700,000,000.00
PLA	ACE OF DELIVERY:	DELIVERY	/ INSTRUC	CTIONS:	
Ple	ease see instructions above	Pleas	e see instri	actions above	
	1				
	DS AVAILABILITY CERTIFIED BY:	AUTHORI			
SI	AMY T. DELA CRUZ			MER J. UAYAN	10.0
9	ACCOUNTANT DATE	AIII	DIREC		19-ANLUST-WU DATE
t	Purchase Order received and accepted subject to the	Terme and Cor			
	NWEST CONSTRUCTION AND VELOPMENT CORPORATION SIGNATURE RE	DACTED		106 19,2021	
	NAME OF SUPPLIER AUTHORIZED REPRE (SIGNATURE OVER PRI	SENTATIVE NTED NAME)		DATE RECEIVED	DUE DATE

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

To: SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION

Lidong, Sto. Domingo,

DEVELOPMENT CORPORATION

NAME OF SUPPLIER

Date __August 17, 2021 Reference: PUBLIC

BIDDING No.

AUG. 19, 2021

DATE RECEIVED

	Albay			Date of PB:	AMP-21-045-9
				(07/06/2021
	Please deliver the article(s)/product(s)/supplies/mate	riale lietad h	elow prid	ed in accordance w	with your Quotation
No					-
the b	pack hereof:XXX- dated			Tomic and Conditi	one enamerated at
Item	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT	AMOUNT
No.				PRICE	
6	N95 Mask	900,000	piece	85.0000	76,500,000.00
	Lot No.1 N95 Mask for Luzon	300,000	proce	03.0000	70,300,000.00
	Lot No.1 N95 Wask for Euzon				
7	N95 Mask	900,000	piece	85.0000	76,500,000.00
	Lot No.1 N95 Mask for Luzon	700,000	proce	05.0000	70,300,000.00
	Lot No.1 N93 Mask for Euzon				
8	N95 Mask	900,000	piece	85.0000	76,500,000.00
	Lot No.1 N95 Mask for Luzon	700,000	picco	05.0000	70,500,000.00
	Lot NO.1 N93 Wask for Edzon				
9	N95 Mask	900,000	piece	85.0000	76,500,000.00
	Lot No.1 N95 Mask for Luzon	500,000	proce	33.0000	70,500,000.00
	Lot NO.1 N93 Mask for Euzon				
10	N95 Mask	900,000	piece	85.0000	76,500,000.00
		700,000	proce	65.5555	70,500,000.00
		(F) 1000 5000 0000 0 00			
		CERTIF	-IED	COPY ON FI	LE
			1		
	material control of the control of t	THENDRALL		TO TAL AMOUNT	₱1,700,000,000.00
DI /	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	
		DELIVERT	ivompo	oriono.	
Ple	ease see instructions above	Please	see instri	ictions above	
	OS AVAJŁABIL TY CERTIFIED BY:	AUTHORIZ	BY:		
SI	GNATURE REDACTED			REDACTED	
_	MAMY T. DELA CRUZ	ATTY		MERIC. UAYAN	19-ANGUST-2021
	ACCOUNTANT DATE	-	DIREC		DATE
SUI	Purchase Order received and accepted subject to the NWEST CONSTRUCTION AND	erms and Cond	ditions enui	merated at the back here	of:

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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689-7750 loc. 4020

CONTRACT/PURCHASE ORDER No. PO21-00412 -CSE SUNWEST CONSTRUCTION AND To: Date __August 17, 2021 DEVELOPMENT CORPORATION Reference: PUBLIC Lidong, Sto. Domingo, **BIDDING No.** AMP-21-045-9 Albay Date of PB:_ 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-UNIT **AMOUNT** ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. Item QTY **UNIT** PRICE No. Lot No.1 N95 Mask for Luzon 11 N95 Mask 900,000 piece 85.0000 76,500,000.00 Lot No.1 N95 Mask for Luzon 12 N95 Mask 900,000 piece 85.0000 76,500,000.00 Lot No.1 N95 Mask for Luzon 13 N95 Mask 400,000 piece 85.0000 34,000,000.00 Lot No.1 N95 Mask for Luzon 14 N95 Mask 900,000 piece 85.0000 76,500,000.00 Lot No.2 N95 Mask for Visayas CO PY ON FILE **TOTAL AMOUNT** ₱1,700,000,000.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see instructions above Please see instructions above AUTHORIZED DY FUNDS AVAILABIL TY CERTIFIED BY: SIGNATURE REDAC MY T. DELA CRUZ ATTY. JASONMER L. UAYAN 19-AUGUST-2021 19 MGUST ACCOUNTANT DIRECTOR DATE Purchase Order received and accepted subject to me Terms and Conditions enumerated at the back hereof: SUNWEST CONSTRUCTION AND AUG 19, 2021 DEVELOPMENT CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) NAME OF SUPPLIER DATE RECEIVED DUE DATE



689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

To:	SUNWEST CONSTRUCTION AND
10.	DEVELOPMENT CORPORATION
	The state of the s

Lidong, Sto. Domingo, Albay

No.

Date ___August 17, 2021 Reference: PUBLIC

07/06/2021

BIDDING No. Date of PB:

AMP-21-045-9

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation dated subject to the Terms and Conditions enumerated at the back hereof:XXX-

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
		CERT	IFIED	COPY ON P	ILE
		- 112		TOTAL AMOUNT	₱1,700,000,000.00

PLACE OF DELIVERY:

DELIVERY INSTRUCTIONS:

Please see instructions above

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

ACCOUNTANT

SIGNATURE REDACTED

AMY T. DELA CRUZ

DATE

SIGNATURE REDA

ATTY. JASONMER L. UAYAN DIRECTOR

19-ANGUST-2021 DATE

Purchase Order received and accepted subject to the SUNWEST CONSTRUCTION AND rms and Conditions enumerated at the back hereof:

DEVELOPMENT CORPORATION NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

AUG 19. 2021 DATE RECEIVED

DUE DATE

1 11100



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

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

To:	SUNWEST CONSTRUCTION AND
10.	DEVELOPMENT CORPORATION
	* ! * · · · · · · · · · · · · · · · · ·

Lidong, Sto. Domingo, Albay

Date __August 17, 2021 Reference: PUBLIC

Date of PB:_

07/06/2021

						07/00/2021
N	Please deliver the article(s)/product(s)/supplies/m	ater				
No the b	pack hereof: ^{XXX} - dated		subje	ct to the	Terms and Condit	ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.		QTY	UNIT	UNIT PRICE	AMOUNT
	Lot No.3 N95 Mask for Mindanao					
20	N95 Mask		900,000	piece	85.0000	76,500,000.00
	Lot No.3 N95 Mask for Mindanao	-		-		_
21	N95 Mask	^	900,000	piece	85.0000	76,500,000.00
	Lot No.3 N95 Mask for Mindanao					
22	N95 Mask	_	900,000	piece	85.0000	76,500,000.00
	Lot No.3 N95 Mask for Mindanao					_
23	N95 Mask		900,000	piece	85.0000	76,500,000.00
	Lot No.3 N95 Mask for Mindanao		CERT	FIED	COPY ON F	ÍLE
				4	Jawhan	
			nelecture de la companya de la comp	T T	T WIW	or manuscriptors and planning specific
				-	TOTAL AMOUNT	₱1,700,000,000.00
PLA	ACE OF DELIVERY:		DELIVERY	INSTRUC	CTIONS:	
Ple	ease see instructions above		Please	e see instri	actions above	
	OS AVAITABILATY CERTIFIED BY:		AUTHORIZ		DEDACTED	
SI	GNATURE REDACTED		SIGN	AURE	REDACTED	

AMY T. DELA CRUZ ACCOUNTANT

MUGUST 202

ATTY. JASONMER L. WAYAN DIRECTOR

19-ANGUST-2021 DATE

Purchase Order received and a SUNWEST CONSTRUCTION AND mns and Conditions enumerated at the back hereof:

DEVELOPMENT CORPORATION NAME OF SUPPLIER

AU HORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

AUG 17, 2021 DATE RÉCEIVED



689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

SUNWEST CONSTRUCTION AND To: DEVELOPMENT CORPORATION

Lidong, Sto. Domingo, Albay

ACCOUNTANT

Purchase Order received and ac SUNWEST CONSTRUCTION AND

DEVELOPMENT CORPORATION

NAME OF SUPPLIER

Date ___August 17, 2021 Reference: PUBLIC

Date of PB:

19-ANGUST-1021

DATE

DUE DATE

					07/06/2021
No the b	Please deliver the article(s)/product(s)/supplies/mater				vith your Quotation ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
24	N95 Mask 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;	CI	Piece	ED COPY	34,000,000.00 N FILE
			7	FOTAL AMOUNT	₱1,700,000,000.00
	ACE OF DELIVERY: ease see instructions above	DELIVERY Please		CTIONS:	
SI	S AVA LABOUTY CERTIFIED BY: GNATURE REDACTED AMY T. DELA CRUZ		ATURE	REDACTED MER L. UAYAN	IG. A

MGUST-

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

ATTY. JASONMER L. UAYAN

and Conditions enumerated at the back hereof: AUG

DATE RECÉIVED

19,2021

DIRECTOR



689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

				NO. PO	J21-00412 -CSE
To:	DEVELOPMENT CORPORATION Lidong, Sto. Domingo, Albay Please deliver the article(s)/product(s)/supplies/mater		•	ced in accordance	LIC G No
the b	eack hereof:XXX-				tions enumerated at
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	il 1		ED COPY	
			-	TOTAL AMOUNT	₱1,700,000,000.00
PLA	ACE OF DELIVERY:	DELIVERY	/ INSTRUC	CTIONS:	

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

Please see instructions above

SIGNATURE REDACTED

AMY T. DEL CRUZ

NAME OF SUPPLIER

ACCOUNTANT

19 August 3001

AUTHORIZED RY:
SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

19-ANGUST-1021 DATE

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

SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION

SIGNATURE REDACTED
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

AUG 19,2021 DATE RECÉIVED



689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

To:	SUNWEST CONSTRUCTION AND
10.	DEVELOPMENT CORPORATION

Date __August 17, 2021 Reference: PUBLIC

	Lidong, Sto. Domingo,	BIDDING No.			
	Albay			Date of PB:	AMP-21-045-9 07/06/2021
					07/06/2021
	Please deliver the article(s)/product(s)/supplies/materi				
No	pack hereof:XXX- dated	subjec	t to the	Terms and Condit	ions enumerated at
Item	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	LINIT	UNIT	AMOUNT
No.	THEM and BESCHII HON/SPECIFICATIONS/STOCK NO.	QII	UNIT	PRICE	AMOONT
	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. Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item. Delivery Place: DOH warehouse in Metro Manila The oferror shall provide the warehouse for at least 2 months Delivery Instructions:		TIFIE	D COPY ON	FILE
			7	TOTAL AMOUNT	₱1,700,000,000.00
PLA	ACE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:	
Ple	ase see instructions above	Please	see instru	ections above	
			1		
	S AVAILABILITY CERTIFIED BY: GNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT DATE		TURE	REDACTED - MEIL L. UAYAN TOR	19-AULUST-1021 DATE
	Purchase Order received and accepted subject to the TeleStruction And VELOPMENT CORPORATION NAME OF SUPPLIER Purchase Order received and accepted subject to the TeleStructure of the TeleStructure	NTATIVE	A	nerated at the back here U.G. 19, 202/ DATE RECEIVED	DUE DATE



689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

	ONTRACT/I ORCHAGE GRDEI			No. P	O21-00412 -CSE
No	SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Lidong, Sto. Domingo, Albay Please deliver the article(s)/product(s)/supplies/materioack hereof:		-	ced in accordanc	BLIC NG No. AMP-21-045-9
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Lot 1 -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; -2nd Tranche: 2,800,000 pieces shall be delivered within 21 calendar days thereafter; -3rd Tranche: 5,600,000 pieces shall be delivered within 30 calendar days thereafterProgress 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 2 -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		4	D COPY OF	N FILE
				TOTAL AMOUNT	₱1,700,000,000.00
PLACE OF DELIVERY:		DELIVERY	/ INSTRUC	CTIONS:	
Please see instructions above		Please see instructions above			
5	NWEST CONSTRUCTION AND	erms and Con	JASONI DIREC		9-AULU (7-2021 DATE
SU.	N WEST CONSTRUCTION AND	ACTED			

DEVELOPMENT CORPORATION

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

AUG. 19,202/ DATE RECEIVED



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

CONTRACT/PURCHASE ORDER

No. PO21-00412 -CSE

To:	SUNWEST CONSTRUCTION AND
10.	DEVELOPMENT CORPORATION
	T'1 C D

Lidong, Sto. Domingo, Albay

Date August 17, 2021 Reference: PUBLIC

BIDDING No.

AMP-21-045-9

Date of PB: 07/06/2021 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _dated_ subject to the Terms and Conditions enumerated at No._ the back hereof:XXX-UNIT **AMOUNT** Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT PRICE No. 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. -1st Tranche: 1,225,000 pieces shall be delivered within 21 CERTIFIED COPY ON FILE 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 ₱1,700,000,000.00 **TOTAL AMOUNT** PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please see instructions above Please see instructions above FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED AY SIGNATURE REDACTED AMY T. DELA CRUZ ATTY. JASONMER L. UAYAN MAGUST 200 19-AUGUST-1021 ACCOUNTANT DIRECTOR DATE DATE SUNWEST CONSTRUCTION AND ie Terms and Conditions enumerated at the back hereof: GNATURE REDACTED AUG. 19, 2021 DEVELOPMENT CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED NAME OF SUPPLIER DUE DATE



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

CONTRACT/PURCHASE ORDER No. PO21-00412 -CSE SUNWEST CONSTRUCTION AND Date ___August 17, 2021 DEVELOPMENT CORPORATION Reference: PUBLIC Lidong, Sto. Domingo, BIDDING No. AMP-21-045-9 Date of PB: Albay 07/06/2021 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. subject to the Terms and Conditions enumerated at dated the back hereof:XXX-UNIT **AMOUNT** Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT PRICE No 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. Department of Health APR No. NTD 21-001409 CERTIFIED COPY ON FILE **TOTAL AMOUNT ₱1,700,000,000.00 DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see instructions above Please see instructions above HY CERTIFIED BY: AUTHORIZED BY: SIGNATURE REDACTED SIGNATURE REDACTED AMY T. DELA CRUZ ATTY. JASONMER L. UAYAN AUGUA SIX 19-AUGUST-W21 ACCOUNTANT DIRECTOR DATE DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: SUNWEST CONSTRUCTION AND SIGNATURE RÉDACTED DEVELOPMENT CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) NAME OF SUPPLIER DATE RECEIVED DUE DATE