

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



CERTIFIED COPY ON FILE

Adulary		: PO21-0037 .: 2021-PSNC		\ ACNOA-DepEd _\
MR. FROILAN V. DOMINGO Authorized Representative Joint Venture of Sunwest Constructi LDLA Marketing and Trading Inc. and	on and De	velopment C Phils. INC.	Corporat	ion,
Unit 1107 West Tower, Tektite Towers,				
PSE Bldg., Exchange Road Ortigas Center	,			EMAILED
Pasig City			Sign: Name:	Phant
Dear Mr. Domingo:			Date:	7/20/21 10:54

The attached Purchase Order having been approved, notice is hereby given to Joint Venture of Sunwest Construction and Development Corporation, LDLA Marketing and Trading Inc. and VST ECS Phils. INC. that performance for Supply and Delivery of Laptop Computers for Public School Teachers for the Department of Education under PB No. 21-074-7 conducted on 08 June 2021, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Quantity	UOM	Unit Price	Total Amount	
1	Supply and Delivery of Laptop Computers for Public School Teachers (for CAR, Region I, Region II, and Region III)	9,278	unit	₱ 58,270.00 `	₱ 540,629,060.00	
2	Supply and Delivery of Laptop Computers for Public School Teachers (for NCR, Region IV-A, Region IV-B, Region V)	12,620	unit \	₱ 58,270.00 \	₱ 735,367,400.00 \	
3	Supply and Delivery of Laptop Computers for Public School Teachers (for Region VI, Region VII, Region VIII)	8,927	unit	₱ 58,270.00	₱ 520,176,290.00	
4	Supply and Delivery of Laptop Computers for Public School Teachers (for CARAGA, Region IX, Region X, Region XI and Region XII)	8,758	unit	₱ 58,270.00	₱ 510,328,660.00 \	

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

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

Very truly yours,

ATTY. JASONMER L. UAYAN
OIC-Executive Director V

Date of receipt of this Notice:

Name of Authorized Representative:

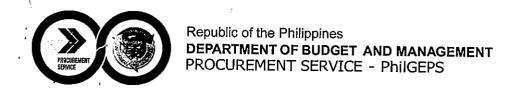
Signature of Authorized Representative:

Ny 19, 2021

CARLCITOPHEN TIONLYON

SIGNATURE REDACTED

CERTIFIED COPY ON FILE



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

000-93-01

689-7750 loc. 4020

CONTRACT/PURCHASE ORD)FR	ORDE	SE	CHA	UR	T/P	AC'	ΓR.	'NC	C
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				No.	PO21-00370 -NCSE
То	Corporation, LDLA Marketing and Trading Inc. Phils. INC. Unit 1107 West Tower, Tektite Towers, PSE Bldg., Exchange Road	and VST E	4	Date of PB:	PB No.21-074-7
No the b	Please deliver the article(s)/product(s)/supplies/mater datedadated	rials listed b subjec	elow prid t to the	ced in accordanc Terms and Con	e with your Quotation
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Supply and Delivery of Laptop Computers for Public School Teachers for the Department of Education (for CAR, Region I, Region II, and Region III) for Lot No. 1 Brand: Dell latitude 3420	9,278	unit	58,270.000	540,629,060.0000
	Supply and Delivery of Laptop Computers for Public School Teachers for the Department of Education (for NCR, Region IV-A, Region IV-B, Region V) for Lot No. 2 Brand: Dell latitude 3420	12,620	unit	58,270.000	735,367,400.0000
	Supply and Delivery of Lapton Computers for Public School Teachers for the Department of Education (for Region VI, Region VII, Region VIII) for Lot No. 3 Brand: Dell latitude 3420	8,927	unit	58,270.000	520,176,290.0000
	CERTIFIED COPY ON FI	LÈ			
	K K whon			OTAL AMOUNT	₱ 2,306,501,410.00
	CE OF DELIVERY: ase see attached Distribution List.	DELIVERY Please		TIONS: ne above instructio	ns.
SUN	S AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. DELA CRUZ ACCOUNTANT Purchase Order received and accepted WEST CONSTRUCTION AND VELOPMENT CORPORATION NAME OF SUPPLIER AUTHORIZED REPRESE (SIGNATURE OVER PRINT	ATTY. REDACTED	JASONI DIRECT		28-TULY-102 DATE ereof:

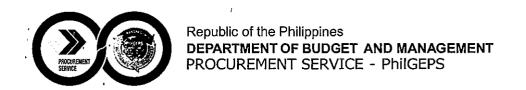


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689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

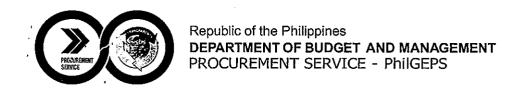
No. PO21-00370 -NCSE To: Joint Venture of Sunwest Construction and Development Date ____<u>July 27, 202</u> Reference: PUBLIC Corporation, LDLA Marketing and Trading Inc. and VST ECS BIDDING No. _ Phils. INC. Date of PB:___ Unit 1107 West Tower, Tektite Towers, PB No.21-074-7 PSE Bldg., Exchange Road 06/08/2021 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: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT AMOUNT Item QTY UNIT PRICE No. 510,328,660.0000 8,758 58,270.0000 Supply and Delivery of Laptop Computers for unit Public School Teachers for the Department of Education (for CARAGA, Region IX, Region X, Region XI and Region for Lot No. 4 Brand: Dell latitude 3420 For complete and detailed specifications, please refer to the following attached documents: D COPY ON FILE a.Technical Evaluation Report b.Request for Reconsideration c.Reply to Request to Reconsideration The following documents shall be deemed to form and be read TOTAL AMOUNT ₱ 2,306,501,410.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see attached Distribution List. Please refer to the above instructions. AUTHORIZED BY: FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED SIGNATURE REDACTED AMY T. INELA CRUZ ATTY. JASONMER JAUAYAN JULY 28, 2021 78- JUN -107 DIRECTOR DATE **ACCOUNTANT** DATE Purchase Order received and accepted accepted accepted and accepted accepte SUNWEST CONSTRUCTION AND Mr. Froilan V. Domingo DULY 191 DEVELOPMENT CORPORATION AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE NAME OF SUPPLIER



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

CONTRACT/PURCHASE ORDER

No. PO21-00370 -NCSE Joint Venture of Sunwest Construction and Development Date ____<u>July 27, 202</u> Reference: PUBLIC Corporation, LDLA Marketing and Trading Inc. and VST ECS BIDDING No. Phils. INC. Date of PB:_ Unit 1107 West Tower, Tektite Towers, PB No.21-074-7 PSE Bldg., Exchange Road 06/08/2021 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation _____ subject to the Terms and Conditions enumerated at No. the back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT AMOUNT QTY UNIT ltem PRICE No. 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 COPY ON FILE b)Bidding Documents, including the Supplemental Bid Bulletins issued and: c)The Procuring Entity's Notice of Award Payment Terms: For the initial payment, a minimum of 25% of the Contract Price per lot or per item shall be paid to the supplier upon a minimum of 25% of the requirement per lot or per item and duly accepted by the school's representative. Final TOTAL AMOUNT **7** 2,306,501,410.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see attached Distribution List. Please refer to the above instructions. AUTHORIZED BV EUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED SIGNATURE REDACTED ATTY. JASONMER L. WAYAN - JUH-1921 AMY T. DEKA CRUZ ACCOUNTANT DIRECTOR DATE DI SIGNATURE REDACTED Purchase Order received and accepted safety of the same control of the line of the land accepted at the back hereof: SUNWEST CONSTRUCTION AND Mr. Froilan V. Domingo DEVELOPMENT CORPORATION
NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DUE DATE



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689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO21-00370 -NCSE To: Joint Venture of Sunwest Construction and Development Date ___July 27, 2021 Corporation, LDLA Marketing and Trading Inc., and VST ECS Reference: PUBLIC Phils. INC. BIDDING No. Date of PB: Unit 1107 West Tower, Tektite Towers, PB No.21-074-7 PSE Bldg., Exchange Road 06/08/2021 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at No. the back hereof: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT Item QTY UNIT **AMOUNT** PRICE No. payment shall constitute release of the retention money in case of expiry of the warranty period, or whatever is left of it, after it has been called for use under the warranty provision. 🛝 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. CERTIFIED COPY ON FILE 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 three percent (3%), of every progress payment, or a special bank guarantee equivalent to at least three percent (3%) of the total contract price. The said amounts shall only be released after the lapse of **TOTAL AMOUNT** ₱ 2,306,501,410.00 PLACE OF DELIVERY: **DELIVERY INSTRUCTIONS:** Please see attached Distribution List. Please refer to the above instructions. FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY: SIGNATURE REDACTED SIGNATURE REDACTED ATTY. JASONMER LAYAN ANTY T. DELA CRUZ 18-JULY-*10*21 JULY 28 2021 ACCOUNTANT DIRECTOR DATE SIGNATURE REDACTED Purchase Order received and accepted subject by instrumental and continuous enumerated at the back hereof: SUNWEST CONSTRUCTION AND Mr. Froilan V. Domingo 14 19,004 DEVELOPMENT CORPORATION NAME OF SUPPLIER DATE RECEIVED DUE DATE



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С	ONTRACT/PURCHASE ORDER	₹		No.	PO21-00370 -NCSE		
To: Joint Venture of Sunwest Construction and Development Corporation, LDLA Marketing and Trading Inc. and VST ECS Phils. INC. Unit 1107 West Tower, Tektite Towers, PSE Bldg., Exchange Road Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No							
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT		
	the warranty period of three (3) years: Provided, 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 Instructions: Lot No. 1 Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) Lot No. 2 Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP)				OPY ON FILE		
		DELIVED		TOTAL AMOU	NT ₱ 2,306,501,410.00		
	ACE OF DELIVERY: lease see attached Distribution List.		Y INSTRU	CHONS: the above instr	actions.		
FUNI	DS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED AMY T. IDBLA CRUZ ACCOUNTANT SIGNATURE	REDACTE	Y. JASON	стор	AN <u>28-JUL-702</u> DATE		
	Purchase Order received and accepted subject of the INWEST CONSTRUCTION AND Mr. Froilan VEVEL OPMENT CORPORATION NAME OF SUPPLIER AUTHORIZED REPRESI (SIGNATURE OVER PRIN	enths and Co V. Domingo	HOPPORT	merated at the band of the ban	ack hereof: DUE DATE		



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

CONTRACT/PURCHASE ORDER

No. PO21-00370 -NCSE To: Joint Venture of Sunwest Construction and Development Corporation, LDLA Marketing and Trading Inc. and VST ECS BIDDING No. Phils. INC. Date of PB: Unit 1107 West Tower, Tektite Towers, PB No.21-074-7 PSE Bldg., Exchange Road 06/08/2021 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: ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. UNIT AMOUNT QTY UNIT PRICE No. Lot No. 3 Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) Lot No. 4 Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) CERTIFIED COPY ON FILE Note: Presence of the winning bidder's authorized representative is required during the delivery at the project sites. Department of Education Main APR NO. 21-00135 **TOTAL AMOUNT P** 2,306,501,410.00 **DELIVERY INSTRUCTIONS:** PLACE OF DELIVERY: Please see attached Distribution List. Please refer to the above instructions. AUTHORIZED AY FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED SIGNATURE REDACTED ATTY. JASONMER L AMY T. DELA CRUZ 28-JULY-7021 ACCOUNTANT DATE SIGNATURE REDACTED Purchase Order received and accepted surged to the receive and continuous enumerated at the back hereof: SUNWEST CONSTRUCTION AND Mr. Froilan V. Domingo DEVELOPMENT CORPORATION NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DUE DATE