



**CERTIFIED COPY ON FILE**

**NOTICE TO PROCEED**

*[Handwritten Signature]*

PO No. : PO21-00370-NCSE \\  
 NOA No. : 2021-PSNOA039SBACNOA-DepEd \

**MR. FROILAN V. DOMINGO** \\  
*Authorized Representative* \\  
**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 Ortigas Center,  
 Pasig City

**EMAILED**

Sign: *[Signature]*  
 Name: *Rhanel*  
 Date: *7/21/21 10:59*

Dear **Mr. Domingo**:

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,

**SIGNATURE REDACTED**

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

Date of receipt of this Notice:

JULY 29, 2021

Name of Authorized Representative:

CHRISTOPHER TRANKSON

Signature of Authorized Representative:

**SIGNATURE REDACTED**

**CERTIFIED COPY ON FILE**

*[Signature]*



# CONTRACT/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

Date July 27, 2021  
 Reference: **PUBLIC BIDDING No.** \_\_\_\_\_  
 Date of PB: \_\_\_\_\_

PB No.21-074-7

05/08/2021

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 No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	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	58,270.0000	540,629,060.0000
2	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	58,270.0000	735,367,400.0000
3	Supply and Delivery of Laptop 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	58,270.0000	520,176,290.0000

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TOTAL AMOUNT **₱ 2,306,501,410.00**

PLACE OF DELIVERY:  
 Please see attached Distribution List.

DELIVERY INSTRUCTIONS:  
 Please refer to the above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

AMY T. DELA CRUZ

ACCOUNTANT

JULY 28, 2021  
 DATE

AUTHORIZED REPRESENTATIVE  
**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN

DIRECTOR

28-JULY-2021  
 DATE

Purchase Order received and accepted \_\_\_\_\_ and conditions enumerated at the back hereof:

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

Mr. Froilan V. Domingo

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

JULY 29, 2021  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE



# CONTRACT/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

Date July 27, 2021  
 Reference: **PUBLIC BIDDING No.** \_\_\_\_\_  
 Date of PB: \_\_\_\_\_  
 PB No. **21-074-7**  
 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 No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
4	<p>Supply and Delivery of Laptop Computers for Public School Teachers for the Department of Education (for CARAGA, Region IX, Region X, Region XI and Region XII) for Lot No. 4            Brand: Dell latitude 3420</p> <p>For complete and detailed specifications, please refer to the following attached documents:            a. Technical Evaluation Report            b. Request for Reconsideration            c. Reply to Request to Reconsideration</p> <p>The following documents shall be deemed to form and be read</p>	8,758	unit	58,270.0000	510,328,660.0000
<b>TOTAL AMOUNT</b>					<b>₱ 2,306,501,410.00</b>

**CERTIFIED COPY ON FILE**

*[Handwritten Signature]*

<b>PLACE OF DELIVERY:</b> Please see attached Distribution List.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <i>[Signature]</i> <b>SIGNATURE REDACTED</b> <u>AMY T. DELA CRUZ</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> <i>[Signature]</i> <b>SIGNATURE REDACTED</b> <u>ATTY. JASON MERLUAYAN</u> DIRECTOR
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	<i>[Signature]</i> <u>Mr. Froilan V. Domingo</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
<u>JULY 28, 2021</u> DATE	<u>28-JULY-2021</u> DATE
<u>JULY 19, 2021</u> DATE RECEIVED	_____ DUE DATE



# CONTRACT/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

Date July 27, 2021  
 Reference: **PUBLIC BIDDING No.** \_\_\_\_\_  
 Date of PB: \_\_\_\_\_  
 PB No. **21-074-7**  
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 No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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) Bidding Documents, including the Supplemental Bid Bulletins issued and;</p> <p>c) The Procuring Entity's Notice of Award</p> <p>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</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 2,306,501,410.00</b>

**CERTIFIED COPY ON FILE**

*[Handwritten Signature]*

<b>PLACE OF DELIVERY:</b> Please see attached Distribution List.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>AMY T. DE LA CRUZ</b> ACCOUNTANT	<b>AUTHORIZED BY:</b>  <b>ATTY. JASONMER L. UYAN</b> DIRECTOR
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>Mr. Froilan V. Domingo</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
<u>July 28, 2021</u> DATE	<u>28-JUL-2021</u> DATE
<u>July 29, 2021</u> DATE RECEIVED	DUE DATE



# CONTRACT/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

Date July 27, 2021  
 Reference: PUBLIC  
 BIDDING No. \_\_\_\_\_  
 Date of PB: \_\_\_\_\_  
 PB No.21-074-7

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 No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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. \</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable.</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 &amp; 2-98.</p> <p>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</p>				
<b>CERTIFIED COPY ON FILE</b>					
TOTAL AMOUNT					₱ 2,306,501,410.00

<b>PLACE OF DELIVERY:</b> Please see attached Distribution List.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <b>SIGNATURE REDACTED</b> <u>AMY T. DELA CRUZ</u> ACCOUNTANT	<b>AUTHORIZED BY:</b>  <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER L. BAYAN</u> DIRECTOR
<u>JULY 28, 2021</u>	<u>28-JULY-2021</u> 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

FOR Mr. Froilan V. Domingo  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

JULY 19, 2021  
 DATE RECEIVED

\_\_\_\_\_ DUE DATE



# CONTRACT/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

Date July 27, 2021  
 Reference: **PUBLIC BIDDING No.** \_\_\_\_\_  
 Date of PB: \_\_\_\_\_  
 PB No. **21-074-7**  
 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 No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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.</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 Instructions:</p> <p>Lot No. 1            Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP)</p> <p>Lot No. 2            Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP)</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 2,306,501,410.00</b>

**CERTIFIED COPY ON FILE**

*8/6/21*

<b>PLACE OF DELIVERY:</b> Please see attached Distribution List.	<b>DELIVERY INSTRUCTIONS:</b> Please refer to the above instructions.
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDACTED</b> <u>AMY T. DBLA CRUZ</u> ACCOUNTANT	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b> <u>ATTY. JASONMER V. UAYAN</u> DIRECTOR
<b>SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION</b> NAME OF SUPPLIER	<b>Mr. Froilan V. Domingo</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
	<b>DATE RECEIVED</b> <u>July 29, 2021</u>
	<b>DUE DATE</b> <u>28-JULY-2021</u>

Purchase Order received and accepted subject to the terms and conditions enumerated at the back hereof:



# CONTRACT/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

Date July 27, 2021  
 Reference: **PUBLIC BIDDING No.** \_\_\_\_\_  
 Date of PB: \_\_\_\_\_  
 PB No.21-074-7  
 06/09/2021

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 No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p><del>XXX-</del></p> <p>Lot No. 3            Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) \</p> <p>Lot No. 4            Within FORTY FIVE (45) Calendar days from the receipt date indicated in the Notice to Proceed (NTP) \</p> <p>Note: Presence of the winning bidder's authorized representative is required during the delivery at the project sites.</p> <p>Department of Education Main            APR NO. 21-00135</p>				
<b>CERTIFIED COPY ON FILE</b>					
TOTAL AMOUNT					₱ 2,306,501,410.00

PLACE OF DELIVERY: Please see attached Distribution List.	DELIVERY INSTRUCTIONS: Please refer to the above instructions.
FUNDS AVAILABILITY CERTIFIED BY: <b>SIGNATURE REDACTED</b> AMY T. DELA CRUZ ACCOUNTANT	AUTHORIZED BY: <b>SIGNATURE REDACTED</b> ATTY. JASONMER L. DAYAN DIRECTOR
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	Mr. Froilan V. Domingo AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
July 28, 2021 DATE	28-JULY-2021 DATE
July 29, 2021 DATE RECEIVED	_____ DUE DATE