



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. **PO21-00121 -CSE**

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

Legazpi City

Date March 25, 2021

Reference: **PUBLIC**

BIDDING No.

Date of PB: PB20-048-9

12-03-2020

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	COVERALL Item 1 Lot 7 Brand and Model : NextGen+ For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Technical Specifications. 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% of the payment on the contract price shall be required for a period of three (3) months after acceptance (if applicable) in compliance with Clause 5.1 of Section IV. General Conditions of the	479,219	piece	455.0000	218,044,645.00
TOTAL AMOUNT					₱ 218,044,645.00

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDUCED

ACCOUNTANT

3/25/2021
DATE

AUTHORIZED BY:

SIGNATURE REDUCED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

3/25/2021
DATE

Purchase Order received and **SIGNATURE REDUCED** conditions enumerated at the back hereof:
SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION
NAME OF SUPPLIER
Mr. Rene Recinto
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)
MARCH 31, 2021
DATE RECEIVED
DUE DATE

COPY FOR: ACCOUNTING DIVISION



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DEPARTMENT OF BUDGET AND MANAGEMENT
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CONTRACT/PURCHASE ORDER

No. **PO21-00121 -CSE**

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

Legazpi City

Date March 25, 2021
Reference: **PUBLIC**
BIDDING No. PB20-048-9
Date of PB: 12-03-2020

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>Contract of the Bidding Documents.</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>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>				
TOTAL AMOUNT					₱ 218,044,645.00

PLACE OF DELIVERY:

Pls see above instructions.

DELIVERY INSTRUCTIONS:

Please see above instructions.

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDUCTED

JOSHUA S. LAURE

ACCOUNTANT

3/25/2021
DATE

AUTHORIZED BY:

SIGNATURE REDUCTED

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

3/25/2021
DATE

Purchase Order received and accepted by:
**SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
NAME OF SUPPLIER

SIGNATURE REDUCTED

Mr. René Recinto
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

ns enumerated at the back hereof:

MARCH 31, 2021
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



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. **PO21-00121 -CSE**

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

Legazpi City

Date March 25, 2021
Reference: **PUBLIC**
BIDDING No. PB20-048-9
Date of PB: 12-03-2020

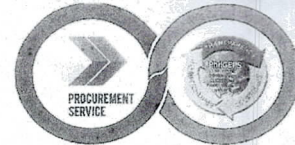
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
No. _____ dated _____ subject to the Terms and Conditions enumerated at
the back hereof: XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY INSTRUCTIONS: - Within FIFTEEN (15) CALENDAR DAYS from the date indicated in the Notice to Proceed - Place of Delivery: Cebu City (Supplier's Warehouse is required) (In the event that the assigned warehouse cannot accommodate the quantity to be delivered, the supplier is required to provide a warehouse for a period of at least one (1) month.				

TOTAL AMOUNT **₱ 218,044,645.00**

PLACE OF DELIVERY: <u>Pls see above instructions.</u>	DELIVERY INSTRUCTIONS: <u>Please see above instructions.</u>
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDUCTED <u>JOSHUA S. LAURE</u> ACCOUNTANT <u>3/25/2021</u> DATE	AUTHORIZED BY: SIGNATURE REDUCTED <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>3/25/2021</u> DATE
Purchase Order received and SIGNATURE REDUCTED ions enumerated at the back hereof: <u>SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION</u> NAME OF SUPPLIER <u>Mr. Rene Recinto</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>MARCH 31, 2021</u> DATE RECEIVED DUE DATE	

COPY FOR: ACCOUNTING DIVISION



NOTICE TO PROCEED

25 March 2021

PO No. 21-00121-CSE
SBAC RESO No. SBAC2021-01-10

MR. RENE F. RECINTO
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 on Various Philippine Regions** for the **Department of Health (DOH)** for Item No. 1 Lot No. 7 under PB No. 20-048-9, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1	7	COVERALL	479,219	pieces	₱ 455.00	₱ 218,044,645.00

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 REDUCTED
USEC. LLOYD CHRISTOPHER A. LAO
OIC-Executive Director

SIGNATURE REDUCTED

04/05/21
RECEIVED ORIGINAL

Date of receipt of this notice : MARCH 31, 2021

Name of Authorized Representative : RENE F. RECINTO

Signature of Authorized Representative : **SIGNATURE REDUCTED**