

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. PO21-00122 -CSE

To: SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION

Barangay 41 Diversion Road Bogtong

Date <u>March 25, 2021</u> Reference: PUBLIC BIDDING No. <u>PB20-048-9</u> 12-03-2020

Legazpi City

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No	dated	subjec	t to the	Ferms and Condition	ons enumerated at
the b	ack hereofXXX-				
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
		420.010		455.0000	218,044,645.00 ~
1	COVERALL	479,219	piece	455.0000 <	210,044,043.00 ~
	tem 1				
	Lot 1 Brand and Model: NextGen+				
38	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.				
	n 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				
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PL/	ACE OF DELIVERY:	DELIVERY	INSTRUC	TIONS:	
Pls	see above instructions.	Please	see above	instructions.	
		X	1		
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:		
	NATURE REDUCTED			REDUCTED	and the second
	JOSHUA S. LAURE 3/25/2021	USEC. LLO	/	ISTOPHER A. LAO	325 202
-	ACCOUNTANT DATE		DIREC	and the second	DATE
	Purchase Order received and a SIGNATURE R	EDUCTE	D ions enur	nerated at the back here	eot:
SUN	VWEST CONSTRUCTION AND MARCAN AUTHORIZED REPRESENT CORPORATION		11A	DATE RECEIVED	DUE DATE
L.C.	NAME OF SUPPLIER AUTHORIZED REPRES	TED NAME)		DATE RECEIVED	DUEDALE



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

COPY FOR: ACCOUNTING DIVISION

С	CONTRACT/PURCHASE ORDER No. PO21-00122 -CSE					
	SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong Legazpi City Please deliver the article(s)/product(s)/supplies/materia			ced in accordance v	LC ADA / MAC No PB20-048-9 12-03-2020 MAD S with your Quotation	
	ack hereofXXXXXX-	subjec	ct to the	Terms and Condit	ions enumerated at	
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	Contract of the Bidding Documents. 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. 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; b)The Schedule of Requirements; c)The Technical Specifications and; d)The Entity's Notice of Award					
	en en ser a station de la ser en s			TOTAL AMOUNT	₱ 218,044,645.00	
	ACE OF DELIVERY: see above instructions.		Y INSTRU	CTIONS:	•	
	DS AVAILABILITY CERTIFIED BY: GNATURE REDUCTED JOSHDA S. LAURE ACCOUNTANT DATE DATE	USEC. LL		REDUCTED RISTORIER A. LAC	DATE	
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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

To:: SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong DateMarch 25, 2021 Reference:: PUBLIC BIDDING No. 	С	ONTRACT/PURCHASE ORDER	2	No.	PO21-00122 -CSE
Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation the back hereoft:XX:	То:	DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong	- 4 1 4	Reference: BID	PUBLIC DING No PB20-048-9
Item and beschir holdsheden of kills of den kills Or it is with price DELIVERY INSTRUCTIONS: Within FIFTEEN (15) CALENDAR DAYS from the date indicated in the Notice to Proceed (NTP) Place of Delivery : OCD Warehouse, Camp Aguinaldo,- Quezon 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.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) Image: Comparison of the supplier is required to provide a warehouse for a period of at least one (1) month.) PLACE OF DELIVERY: DELIVERY INSTRUCTIONS:	No the b	Please deliver the article(s)/product(s)/supplies/materi	als listed below	priced in accorda the Terms and C	nce with your Quotation onditions enumerated at
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PLACE OF DELIVERT.				TOTAL AMOUN	NT P 218,044,645.00
		see above instructions.			•
FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY: SIGNATURE REDUCTED SIGNATURE REDUCTED JOSHUA S. LAURE 3/25/2001 JACCOUNTANT DATE DATE DIRECTOR SIGNATURE REDUCTED 03/25/2001 JACCOUNTANT DATE DIRECTOR DIRECTOR SIGNATURE REDUCTED DIRECTOR Purchase Order received and accounce of the provided at the back hereof:		JOSHUA S. LAURE JACCOUNTANT SIGNATURE	SIGNATU	IRE REDUCTE CHRISTOPHER A IRECTOR	LAO 03 25 702

SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

Mr. Rene Recinto

DUE DATE

MARCH 31, 2021

DATE RECEIVED



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



NOTICE TO PROCEED

25 March 2021

PO No. 21-00122-CSE SBAC RESO No. SBAC2021-01-09

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. 1 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		NIT RICE		AMOUNT
1	1	COVERALL	479,219	pieces	P 4	55.00	₽	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. LLOY CHRISTOPHER A. LAO OIC-Executive Director

Date of receipt of this notice

Name of Authorized Representative

Signature of Authorized Representative

2021 MARCH 31,

SIGNATURE REDUCTED

04/05/21

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RECINTO SIGNAT URE REDUCTED

RR. Road. Cristobal St., Paco. Manila www.ps-philgens.gov.ph (02) 689 7750 DBM Compound, General Solano Street, San Miguel, Mapils <u>www.philgeps.gov.ph</u> (02) 640 6906 ; 640 6907 5640 6908 ; 640 6909