



NOTICE TO PROCEED

16 August 2021

PO No.: **P021-00410-CSE**

NOA No.: **2021-PSNOA042-BACNOA-DOH**

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 Personal Protective Equipment for the Department of Health (DOH) under **Alternative Mode of Procurement (AMP) No. 21-028-1**, shall commence effective on the date of receipt of this Notice.

| Lot No. | ITEM DESCRIPTION | QUANTITY | UOM | UNIT PRICE | AMOUNT |
|---------|---|-----------|------|------------|--------------------|
| 1 | Personal Protective Equipment Comprise of the following items: a. Face Shield b. Coverall c. Particulate Respirator d. Gown, Isolation | 3,752,110 | sets | ₱ 682.00 | ₱ 2,558,939,020.00 |

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

CERTIFIED COPY ON FILE

SIGNATURE REDACTED - 8/24/21

Date of receipt of this notice:

AUGUST 20, 2021

Name of Authorized Representative:

RENE F. RECINTO

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO21-00410 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Lidong, Sto. Domingo,
Albay

Date August 16, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-028-1
Date of PB: 06/28/2021

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-** **-XXX-**

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|--------------|---|---------|------|------------|--------------------|
| 1 | PERSONAL PROTECTIVE EQUIPMENT (PPE) comprise of the following items: 1. Face Shield 2. Coverall 3. Particulate Respirator 4. Gown, Isolation | 900,000 | set | 682.0000 | 613,800,000.00 |
| 2 | PERSONAL PROTECTIVE EQUIPMENT (PPE) comprise of the following items: 1. Face Shield 2. Coverall 3. Particulate Respirator 4. Gown, Isolation | 900,000 | set | 682.0000 | 613,800,000.00 |
| TOTAL AMOUNT | | | | | ₱ 2,558,939,020.00 |

PLACE OF DELIVERY:
Please see instructions above

DELIVERY INSTRUCTIONS:
Please see instructions above

FUND AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

DATE

20 - AUG - 2021

Purchase Order received and accepted by the Supplier in accordance with the Terms and Conditions enumerated at the back hereof:

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

SIGNATURE REDACTED
BENEF. RECINTO
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

AUG 20, 2021
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO21-00410 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Lidong, Sto. Domingo,
Albay

Date August 16, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-028-1
Date of PB: 06/28/2021

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the back hereof: **XXX-** **-XXX-**

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|--------------|---|---------|------|------------|--------------------|
| 3 | PERSONAL PROTECTIVE EQUIPMENT (PPE) comprise of the following items: 1. Face Shield 2. Coverall 3. Particulate Respirator 4. Gown, Isolation | 900,000 | set | 682.0000 | 613,800,000.00 |
| 4 | PERSONAL PROTECTIVE EQUIPMENT (PPE) comprise of the following items: 1. Face Shield 2. Coverall 3. Particulate Respirator 4. Gown, Isolation | 900,000 | set | 682.0000 | 613,800,000.00 |
| TOTAL AMOUNT | | | | | ₱ 2,558,939,020.00 |

CERTIFIED COPY ON FILE
SIGNATURE REDACTED

8/24/21

PLACE OF DELIVERY:
Please see instructions above

DELIVERY INSTRUCTIONS:
Please see instructions above

FUND AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DEXA CRUZ

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

20-Aug-2021

DATE

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

SIGNATURE REDACTED

RENE F. RECINTO
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

Aug 20, 2021
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. PO21-00410 -CSE

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Lidong, Sto. Domingo,
Albay

Date August 16, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-028-1
Date of PB: 06/28/2021

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
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| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|--------------|--|---------|------|------------|--------------------|
| 5 | PERSONAL PROTECTIVE EQUIPMENT (PPE) comprise of the following items: 1. Face Shield 2. Coverall 3. Particulate Respirator 4. Gown, Isolation 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 | 152,110 | set | 682.0000 | 103,739,020.00 |
| TOTAL AMOUNT | | | | | ₱ 2,558,939,020.00 |

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

19 AUGUST 2021
DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

20-Aug-2021
DATE

Purchase Order received and accepted by the Supplier in accordance with the Conditions enumerated at the back hereof:

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

SIGNATURE REDACTED
R. ENRIQUE REYES
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

AUG 20, 2021
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO21-00410 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Lidong, Sto. Domingo,
Albay

Date August 16, 2021
Reference: **PUBLIC**
BIDDING No. AMP 21-028-1
Date of PB: 06/28/2021

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-** **-XXX-**

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|--------------|---|-----|------|------------|--------------------|
| | <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>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 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.</p> <p>Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item.</p> | | | | |
| TOTAL AMOUNT | | | | | ₱ 2,558,939,020.00 |

PLACE OF DELIVERY:

Please see instructions above

DELIVERY INSTRUCTIONS:

Please see instructions above

FINANCIAL CERTIFICATION BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UYAN

DIRECTOR

DATE

DATE

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

SIGNATURE REDACTED

RENEE R. RACIN 70
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

AUG 20, 2021
DATE RECEIVED

DUE DATE

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CONTRACT/PURCHASE ORDER

No. **PO21-00410 -CSE**

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Lidong, Sto. Domingo,
Albay

Date August 16, 2021
Reference: PUBLIC
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|--------------|--|-----|------|------------|--------------------|
| | <p>Delivery Place & Instructions:</p> <p>-1st Tranche: 1,250,703 sets within 60 calendar days from receipt of Notice to Proceed.</p> <p>524,036 sets - Metro Manila 206,667 sets - Cebu City 520,000 sets - Davao City</p> <p>-2nd Tranche: 1,250,703 sets within 75 calendar days from receipt of Notice to Proceed.</p> <p>524,037 sets - Metro Manila 206,666 sets - Cebu City 520,000 sets - Davao City</p> <p>-3rd Tranche: 1,250,704 sets within 90 calendar days from receipt of Notice to Proceed.</p> <p>524,037 sets - Metro Manila 206,667 sets - Cebu City 520,000 sets - Davao City</p> <p>Department of Health</p> | | | | |
| TOTAL AMOUNT | | | | | ₱ 2,558,939,020.00 |

PLACE OF DELIVERY:
Please see instructions above

DELIVERY INSTRUCTIONS:
Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED
AMY T. DE LA CRUZ

ACCOUNTANT

AUTHORIZED REPRESENTATIVE

SIGNATURE REDACTED
ATTY. JASONMER L. UYAN

DIRECTOR

20-Aug-2021
DATE

19 AUGUST 2021
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

SIGNATURE REDACTED
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

AUG 20, 2021
DATE RECEIVED

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CONTRACT/PURCHASE ORDER

No. PO21-00410 -CSE

To: **SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
Lidong, Sto. Domingo,
Albay

Date August 16, 2021
Reference: PUBLIC
BIDDING No. AMP 21-028-1
Date of PB: 06/28/2021

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the back hereof: XXX- -XXX-

| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|--------------|---|-----|------|------------|--------------------|
| | APR No. NTD 21-001665 | | | | |
| TOTAL AMOUNT | | | | | ₱ 2,558,939,020.00 |

PLACE OF DELIVERY:
Please see instructions above

DELIVERY INSTRUCTIONS:
Please see instructions above

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
AMY T. DELA CRUZ
ACCOUNTANT

19 AUGUST 2021
DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. JASONMER L. UYAN
DIRECTOR

20-AUG-2021
DATE

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**SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION**
NAME OF SUPPLIER
SIGNATURE REDACTED
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)
RENDI FI BACINTO
DATE RECEIVED AUG 20, 2021
DUE DATE _____

COPY FOR: SUPPLIER