

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



NOTICE TO PROCEED

16 August 2021

PO No.: PO21-00410-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:	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

Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

CERTIF

SIGNATURE REDACTED

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RECINTO

SIGNATURE REDACTED

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CONTRACT/PURCHASE ORDER

Purchase Order received and ac SUNWEST CONSTRUCTION AND

DEVELOPMENT CORPORATION
NAME OF SUPPLIER

No. PO21-00410 -CSE

				. TO!	J21-00410 -CSE
То	DEVELOPMENT CORPORATION Lidong, Sto. Domingo, Albay	riolo liotad h	alaw wii		AMP 21-028-1 06/28/2021
No the b	Please deliver the article(s)/product(s)/supplies/mate				ions enumerated at
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	900,000	_ set	, 682.0000	613,800,000.00
	Particulate Respirator Gown, Isolation	÷			
2	PERSONAL PROTECTIVE EQUIPMENT (PPE) comprise of the following items: 1. Face Shield 2.Coverall	900,000	set	J 682.0000	613,800,000.00
	Particulate Respirator Gown, Isolation	CERT	SIGN	COPY ON IATURE REDAC	TED - 8/24/21
				OTAL AMOUNT	₱ 2,558,939,020.00
PLA	ACE OF DELIVERY:	DELIVERY	INSTRUC	CTIONS:	
Pl	ease see instructions above	Please	e see instr	uctions above	
FUNI	SIGNATURE REDACTED BY: AMY T. IDELA CRUZ ACCOUNTANT DATE		IGNATUR	REDACTED WER J. UAYAN	20 - Aug -2011 DATE

SIGNATURE REDACTED and Conditions enumerated at the back hereof:

AUG 20, 2021 DATE RECEIVED COPY FOR: SUPPLIER

DUE DATE



CONTRACT/PURCHASE ORDER

No. PO21-00410 -CSE

To:	SUNWEST CONS	TRUCTION AND
10.	DEVELOPMENT	CORPORATION
	T : 1	

Lidong, Sto. Domingo, Albay

	,			Jale OI PD.	06/28/2021
No	Please deliver the article(s)/product(s)/supplies/mate				with your Quotation ions enumerated at
the b	pack hereof: XXX-		or to the 1	erinis and Conditi	ions enumerated at
ltem No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
3	PERSONAL PROTECTIVE EQUIPMENT (PPE)	900,000	set	682.0000	613,800,000.00
4	comprise of the following items: 1. Face Shield 2.Coverall 3. Particulate Respirator 4. Gown, Isolation	200,000			
4	PERSONAL PROTECTIVE EQUIPMENT (PPE) comprise of the following items: 1. Face Shield 2.Coverall 3. Particulate Respirator 4. Cover Isolator	900,000 CER	set	682.0000	
	4. Gown, Isolation			TURE REDA	
			TC	OTAL AMOUNT	₱ 2,558,939,020.00
	ACE OF DELIVERY: lease see instructions above		/ INSTRUCT	CIONS:	
FUL	AMY T. DEXA CRUZ	AUTHOP	IGNATURE	ER L. UAYAN	20-445-2021 DATE
	Purchase Order received and accession ATURE RED	CIMTO SENTATIVE		erated at the back here 20, 2021 ATE RECEIVED	eof: DUE DATE



CONTRACT/PURCHASE ORDER

NAME OF SUPPLIER

A04 20, 2021 DATE RECEIVED

DUE DATE

			. 91 122 1 1 1 1 1	No. Po	O21-00410 -CSE
To:	DEVELOPMENT CORPORATION Lidong, Sto. Domingo, Albay Please deliver the article(s)/product(s)/supplies/mater			ced in accordance	AMP 21-028-1 06/28/2021 with your Quotation
No the b	ack hereof: XXX-	subjec	ct to the	Terms and Condit	tions enumerated at
ltem 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 rear and construed as part of this Purchase Order: a)The Supplier's Bid, including the Technical and Financial		CERT	682.0000	ONFILE
	<u> </u>			TOTAL AMOUNT	₽ 2,558,939,020.00
	CE OF DELIVERY: ease see instructions above	DELIVERY Pleas		CTIONS:	I
EUNI S	AMY T. BELA CRUZ	AUTHORI	GNATURE	REDACTED LUAYAN	20 - Mug - 202
	Purchase Order received and accept SIGNATURE RED NWEST CONSTRUCTION AND VELOPMENT CORPORATION	ACTED I Con		merated at the back her	



CONTRACT/PURCHASE ORDER

			No.	PO21-00410 -CSE
То:	SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Lidong, Sto. Domingo, Albay Please deliver the article(s)/product(s)/supplies/materi	als listed below	Reference: BID Date of PB:	DDING No
No the ba				Conditions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY U	NIT UNIT PRICE	AMOUNT
	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. 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. Please submit Delivery Receipt and Copy of P.O to the Warehousing and Delivery Division after delivery of the item.	d n it d	SIGNATURE RE	Y ON FILE DACTED - 8/24/21
			TOTAL AMOU	INT ₱ 2,558,939,020.00
	CE OF DELIVERY: ease see instructions above	DELIVERY INS	TRUCTIONS: e instructions above	
FUN	AMY T. DELA CRUZ OACCOUNTANT DATE	ATTY. JA	URE REDACTED	AN 21 - AMG - 2021 DATE
	Purchase Order received and accumulation AND STRUCTION AND STRUCTION AND STRUCTION AND NAME OF SUPPLIER AUTHORIZED REPRESI (SIGNATURE OVER PRIN	TAI 70 ENTATIVE	AUG 20, DATE RECEIVE	2021



CONTRACT/PURCHASE ORDER

No. PO21-00410 -CSE

To:	SUNWEST CONSTRUCTION AND
	DEVELOPMENT CORPORATION
	The state of the s

Lidong, Sto. Domingo, Albay Date ____August 16, 2021
Reference: PUBLIC
BIDDING No. _____AMP 21-028-1
06/28/2021

No	Please deliver the article(s)/product(s)/supplies/mater				with your Quotation
the b	pack hereof: XXX-		, , , , , , , , , , , , , , , , , , , ,	romo una oona	ations chamerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Delivery Place & Instructions: -1st Tranche: 1,250,703 sets within 60 calendar days from receipt of Notice to Proceed. 524,036 sets - Metro Manila 206,667 sets - Cebu Clty 520,000 sets - Davao City -2nd Tranche: 1,250,703 sets within 75 calendar days from receipt of Notice to Proceed. 524,037 sets - Metro Manila 206,666 sets - Cebu Clty 520,000 sets - Davao City -3rd Tranche: 1,250,704 sets within 90 calendar days from receipt of Notice to Proceed. 524,037 sets - Metro Manila 206,667 sets - Cebu Clty 520,000 sets - Davao City Department of Health	CE	SIGNA	TURE REDAC	FILE TED - Strylz
			Т	OTAL AMOUNT	₱ 2,558,939,020.00
PL	ACE OF DELIVERY:	DELIVERY	INSTRUC	TIONS:	
Pl	ease see instructions above	Pleas	e see instr	actions above	O.
	AMY T. IPEN A CRUZ		GNATURE 7. JASÓNI DIREC		20 -AMG - 204 DATE
	NWEST CONSTRUCTION AND SIGNATURE REDA	C /// TO ENTATIVE	A	nerated at the back he OG 20, 202 DATE RECEIVED	ereor:



CONTRACT/PURCHASE ORDER

DEVELOPMENT CORPORATION NAME OF SUPPLIER

	ON THE ONE OF THE OFFI			No. Po	O21-00410 -CSE
To:	DEVELOPMENT CORPORATION Lideng, Sto. Domingo, Albay Please deliver the article(s)/product(s)/supplies/	cubi		Reference: PUB BIDDING Date of PB:	G No
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No	D. QTY	UNIT	UNIT PRICE	AMOUNT
	APR No. NTD 21-001665		ATURE	COPY ON FIREDACTED &	₽4 /U ₱ 2,558,939,020.00
PLA	CE OF DELIVERY:	DELIVER	Y INSTRUC	CTIONS:	
	SAVAUARU TV CERTIFIED BY: SIGNATURE REDACTED AMY T. DELA CRUZ	AUTHOR	IZED/8Y:	REDACTED MER L UAYAN	20-Aug-2021
SUI	ACCOUNTANT DATE	e redacted d Co	DIREC	TOR merated at the back her	DATE eof:

DUE DATE

AUG 20, 2021 DATE RECEIVED