

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc. 4020

CONTRACT/PURCHASE ORDE	R		No. PO	021-00228 -CSE
To: SUNWEST CONSTRUCTION AND / DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong / Legazpi City / Please deliver the article(s)/product(s)/supplies/mater No dated the back hereof:XXX-		E pelow price	d in accordance v	PB No. 20-057-1 12-09-2020
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. No.	QTY	UNIT	UNIT PRICE	AMOUNT
1 N95 MASK  For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+  Model: N95 3mm 1860  Item No. 1	900,000	piece	85.0000	76,500,000.00
Lot No. 2  N95 MASK  For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+  Model: N95 3mm 1860 Item No. 1  Lot No. 2	643,870	piece	85.0000	54,728,950.00
For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.	de distribution de side de la compansión de side de la compansión de side de la compansión de side de la compa		NATURE REDACTED	
			11	121 228 050 00
		TC	TAL AMOUNT	₱ 131,228,950.00 /
PLACE OF DELIVERY:  National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	With	(INSTRUCT in 15 calenda eed (NTP).	TONS: ar days upon receip	ot of Notice to
FUNDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  (JOSHUA'S. LAURE  ACCOUNTANT  DATE	ATT	JASO OM	ER L UAYAN	6 03 21 DATE
Purchase Order received and accepte SIGNATURE SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION  NAME OF SUPPLIER AUTHORIZED REPRES	F. Recuito	JU	ATE RECEIVED	eof:  DUE DATE

OF THE ORIGINAL
SIGNATURE REDACTED
AUTHORIZED SIGNATURE

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 ORDE	R No. PO21-00228 -CSE
To: SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong Legazpi City	DateMay 28, 2021
No. dated	erials listed below priced in accordance with your Quotation subject to the Terms and Conditions enumerated at
the back hereof:XXX-	
Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	OTY UNIT UNIT AMOUNT PRICE
The inspections and tests that will be conducted shall be in accordance with Technical Specifications.  Subject to Expanded Withholding Tax, Final Withholding Ta 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 correct by the Supplier, a warranty covered by either retention mone or special bank guarantee equivalent to at least 1% for every progress payment shall be required for a period of three (3) months after acceptance by the Procuring Entity of the delivered supplies.  Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.  Please submit Warranty Certificate, if applicable.	CERTIFIED COPY ON FILE  SIGNATURE REDACTED
	TOTAL AMOUNT 131,228,950.00
PLACE OF DELIVERY:  National Capital Region (NCR): OCD  Warehouse, Camp Aguinaldo, Quezon City	DELIVERY INSTRUCTIONS:  Within 15 calendar days upon receipt of Notice to Proceed (NTP).
FUNDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  JOSHUA S. LAURE  ACCOUNTANT  DATE	AUTHORIZED BY: SIGNATURE REDACTED  ATTY. JASONMER UAYAN DIRECTOR  DIRECTOR  DATE
Purchase Order received and accepted SIGNATUR	reference of the pack hereof:  F. Recintor  ESENTATIVE RINTED NAME)  And the back hereof:  JORGE 3 2021  DATE RECEIVED  DUE DATE

OF THE ORIGINAL SIGNATURE REDACTED

COPY FOR: SUPPLIER

## 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

C	ONTRACT/PURCHASE ORDER		State of the State of	No.	PO	21-00228 -CSE
To:	DEVELOPMENT CORPORATION  Barangay 41 Diversion Road Bogtong  Legazpi City  Please deliver the article(3)/product(s)/supplies/material			ed in accord	: PUBLI DDING ::1 dancε w	C No
m o.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
	As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable  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  INSPECTION SITE:  NCR - OCD Warehouse, Camp Aguinaldo, Quezon City	e tres fectores que par		SIGNATURE TOTAL AMO	REDACT	ON FILE  ED  P 131,228,950
	ACE OF DELIVERY: ational Capital Region (NCR): OCD		Y INSTRU nin 15 cale	CTIONS: ndar days upo	on receipt	of Notice to
W	arehouse, Camp Aguinaldo, Quezon City  DS AVAILABLITY CERTIFIED BY:	AUTHOR	eed (NTP)			
	SIGNATURE REDACTED ALJOSHUA S. LAURE			RE REDACTED	YĄŅ	6/03/21

DEVELOPMENT CORPORATION | F | E D AUTHORIZED REPRESENTATIVE NAME OF SUPPLIER OF THE (SIGNATURE OVER, PRINTED NAME) SIGNATURE REDACTED AUTHORIZED SIGNATURE

COPY FOR: SUPPLIER

DATE RECEIVED

**PS-DBM Complex** Cristobal St., Paco Metro Manila Tel. Nos 563-93-61

					689-7750 loc. 4020
C	ONTRACT/PURCHASE ORDE	R		No. P	O21-00228 -CSE
No	DEVELOPMENT CORPORATION  Barangay 41 Diversion Road Bogtong  Legazpi City  Please deliver the article(s)/product(s)/supplies/mater		] Delow price	d in accordance	BLIC NG No
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY CONDITIONS:  - The supplier is responsible for the delivery of the items including expenses that it may incur, from the inspection site the Supplier's Warehouse in the Project Sites.  - Supplier must have a dedicated warehouse in the places of deliveries.  Department of Health  APR No. NTD20-004279 and NTD20-005636			SIGNATURE REDA	P 131,228,950.00
- D	LACE OF DELIVERY:	DELIVER	Y INSTRUC		
	National Capital Region (NCR): OCD Warehouse, Camp Aguinaldo, Quezon City	Witt			eipt of Notice to
FUI	UNDS AVAILABILITY CERTIFIED BY:  SIGNATURE REDACTED  JOSHUA S. LAURE  ACCOUNTANT  ACCOUNTANT  AUTHORIZED BY:  SIGNATURE REDACTED  ATTY. JASONMER I. UAYAN  DATE  DATE				
S	Purchase Order received and accept SIGNATURE R UNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION NAME OF SUPPLIER  AUTHORIZED REPRE	EDACTED	.),	nerated at the back  NE 3, 20  DATE RECEIVED	

COPY FOR: SUPPLIER

OF THE ORIGINAL SIGNATURE REDACTED AUTHORIZED SIGNATURE



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



NOTICE TO PROCEED

28 May 2021

PO No. 21-00228-CSE / NOA No. 2021-PSNOA-029-BAC1DOH

MR. RENE F. RECINTO Authorized Representative 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 in Various Philippine Regions for the Department of Health (DOH) for Item No. 1 Lot No. 2 under Public Bidding No. 20-057-1, shall commence effective on the date of receipt of this Notice.

Item No.	Lot No.	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT
1/	2 /	N95 MASK FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS	1,543,870	pieces	₱ 85.00	₱ 131,228,950.00

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 9

CERTIFIED COPY ON FILE

SIGNATURE REDACTED

RR. Road, Cristobal St., Paco, Manila www.ps-philgeps.gov.ph (02) 689 7750

CERTIFIED TRUE COPY ! OF T SIGNATURE REDACTED AUTHORIZED STGNATURE

DBM Compound, General Solano Street, San Miguel, Manila www.philgeps.gov.ph

(02) 640 6906 | 640 6907 | 640 6908 | 640 6909



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



Date of receipt of this notice:

Name of Authorized Representative:

Signature of Authorized Representative:

JUNE 3, 2021

RENTE F. RECINTO

SIGNATURE REDACTED

CERTIFIED COPY ON FILE

SIGNATURE REDACTED