

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

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No. PO21-00231 -CSE

				10	721-00231 -CSE
No.	SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong Legazpi City Please deliver the article(s)/product(s)/supplies/mater dated	ials listed t	pelow pric	ed in accordance	LIC G No
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	N95 MASK	900,000	piece	85.0000	76,500,000.00
2	For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+ Model: N95 3mm 1860 Item No. 1 Lot No. 10 N95 MASK For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+ Model: N95 3mm 1860 Item No. 1 Lot No. 10 For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.	643,907 C		85.0000	
				TOTAL AMOUNT	₱ 131,232,095.0Q
		DELIVERY			131,232,033.02
c	ACE OF DELIVERY: ebu City: Suppliers Warehouse within e designated location.	Withi		dar days upon receip	of Notice to
FUN	SIGNATURE REDACTED A COSHUA'S, LAURE VACCOUNTANT DATE	ATTY	NATURE JASONI DIREC	/	6 03 21 DATE
SU -D	Purchase Order received and acter SIGNATURE R NWEST CONSTRUCTION AND EVEL CORPORATION NAME OF SUPPLIER AUTHORIZED MER PRIN	EDACTED	J	nerated at the back her ONE 3 202 DATE RECEIVED	



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

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С	ONTRACT/PURCHASE ORDER	2		No. PO	021-00231 -CSE
To:	SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong Legazpi City Please deliver the article(s)/product(s)/supplies/materi dated ack hereof:XXX-	als listed b	pelow price	ced in accordance	PB No. 20-057-1 12-09-2020
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	The inspections and tests that will be conducted shall be in accordance with Technical Specifications. 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 covered by either retention money 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.		SIG	FIED COPY	ED
	ACE OF DELIVERY: ebu City: Suppliers Warehouse within e designated location.	DELIVER' With		ndar days upon recei	pt of Notice to
FUNI	DS AVAILABILITY CERTIFIED BY:	AUTHOR	CNATUR	E DEDACTED	

COPY FOR: SUPPLIER

SIGNATURE REDACTED

AJOSHUA'S. LAUKE

SUNWEST CONSTRUCTION AND
DEVELOPMENT CORPORATION
NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

nditions enumerated at the back hereof:

ATTY. JASONMER

DIRECTO

DUE DATE

COPY FOR: SUPPLIER

DUE DATE

nditions enumerated at the back hereof:

DATE RECEIVED

UNTANT

V Purchase Order received and ac SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION NAME OF 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

CONTRACT/PURCHASE ORDER

				NO. PO)21-00231 -CSE
No	SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong Legazpi City Please deliver the article(s)/product(s)/supplies/materia	als listed b	pelow pric	Date <u>May 28,</u> Reference: PUBI BIDDING Date of PB:	LIC G No
Item No.	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: Cebu City - Supplier's Warehouse within the designated location.			SIGNATURE RE	P 131,232,095.00
		DEL 11/53		TOTAL AMOUNT	P 131,232,033.00
-	ACE OF DELIVERY: ebu City: Suppliers Warehouse within e designated location.	With	NY INSTRU nin 45 caler ceed (NTP)	ndar days upon recei	pt of Notice to
	DS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED JOSHUA S. LAURE	SI	Y. JASON	RE REDACTED NIMER I UAYAN CTOB	6 03 21 DATE

SIGNATURE REDACTED

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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

CONTRACT/PURCHASE ORDER

No.

PO21-00231 -CSE

То	: SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION Barangay 41 Diversion Road Bogtong Legazpi City			Date <u>May 28,</u> Reference: PUBL BIDDING Date of PB:	IC
	Please deliver the article(s)/product(s)/supplies/mater	ials listed be	low pric	ed in accordance v	vith your Quotation
No		subject	to the	Terms and Conditi	ons enumerated at
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	
-		ll_		TOTAL AMOUNT	31,232,095.00
1	ACE OF DELIVERY: bebu City: Suppliers Warehouse within de designated location.	Procee	45 calered (NTP)	ndar days upon receip	ot of Notice to
FUI	SIGNATURE REDACTED OCCUMENT DATE DESCRIPTION OF THE STREET OF THE STR	ATTY	JASON DIREC		6 03 21 DATE
S	Purchase Order received and acce SIGNATURE R UNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION NAME OF SUPPLIER ADHIODIZED REPRE	F. Кесино	ditions end	merated at the back here A 20 2 DATE RECEIVED	DUE DATE

COPY FOR: SUPPLIER



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



NOTICE TO PROCEED

28 May 2021

PO No. 21-00231-CSE NOA No. 2021-PSNOA-031-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. 10 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	10	N95 MASK FOR URGENT FRONTLINERS IN VARIOUS PHILIPPINE REGIONS	1 ,5 43 ,90 7	pieces	₱ 85.00	₱ 131,232, 0 95.0 0

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



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:

SIGNATURE REDACTED

CERTIFIED COPY ON FILE

SIGNATURE REDACTED