



CONTRACT/PURCHASE ORDER

No. **PO20-00609 -CSE**

To: **SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION**
 Barangay 41 Diversion Road Bogfong
 Legazpi City

Date December 28, 2020
 Reference: **PUBLIC BIDDING No.** _____
 Date of PB: PB No. 20-048-9
 12-03-2020

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.	GOWN (DOH SPECS)	547,565	piece	195.00	106,775,175.00
2.	GOWN (DOH SPECS) 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 Section VII Technical Specifications. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184	547,565	piece	195.00	106,775,175.00
TOTAL AMOUNT					₱ 213,550,350.00

PLACE OF DELIVERY:
 Please see above instructions

DELIVERY INSTRUCTIONS:
 Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDUCTED
 ACCOUNTANT
 DATE 12/28/2020

AUTHORIZED BY:
SIGNATURE REDUCTED
 USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
 DATE _____

Purchase Order received and **SIGNATURE REDUCTED** on _____ conditions enumerated at the back hereof:
SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION
 NAME OF SUPPLIER
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) Mr. Rene Recinto
 DATE RECEIVED JAN 06, 2021
 DUE DATE _____

COPY FOR: ACCOUNTING DIVISION



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 Barangay 41 Diversion Road, Bogtong
 Legazpi City

Date December 28, 2020
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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>The Procuring Entity (PE) shall be allowed to deduct Twelve Percent (12%) VAT charged by the Philippine Government from the purchase price. In the event that the Supplier or the PE shall be deemed to be exempt from the payment of VAT on the purchased items to the Republic of the Philippines, the amount will not be refunded to the Supplier.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order:</p> <p>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</p>				
TOTAL AMOUNT					₱ 213,550,350.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within 15 calendar days upon receipt of Notice to Proceed
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDUCTED <u>FATIMAH AMSRHAY A. PENAFIOR</u> ACCOUNTANT	AUTHORIZED BY: SIGNATURE REDUCTED <u>USEC LLOYD CHRISTOPHER A. LAO</u> DIRECTOR
Purchase Order received and SIGNATURE REDUCTED on _____ SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION NAME OF SUPPLIER	<u>12/28/2020</u> DATE <u>Mr. René Recinto</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>JAN 06 2021</u> DATE RECEIVED
	_____ DATE

COPY FOR: ACCOUNTING DIVISION



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No. **PO20-00609 -CSE**

To: **SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION**
 Barangay 41 Diversion Road Bogtong
 Legazpi City

Date December 28, 2020
 Reference: **PUBLIC BIDDING No.**
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12-03-2020

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
	evaluation; b)The Schedule of Requirements, c)The Technical Specifications and; d)The Entity's Notice of Award PLACE OF DELIVERY: OCD Warehouse, Camp Aguinaldo, Quezon City (Supplier's Warehouse is required)				

TOTAL AMOUNT P 213,550,350.00

PLACE OF DELIVERY:
 Please see above instructions

DELIVERY INSTRUCTIONS:
 Within 15 calendar days upon receipt of Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDUCTED
 ACCOUNTANT
 DATE 12/28/2020

AUTHORIZED BY:
SIGNATURE REDUCTED
 USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
 DATE _____

SIGNATURE REDUCTED s enumerated at the back hereof:

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

Mr. Rene Recinto
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

12/28/2020
 DATE RECEIVED

 DUE DATE

COPY FOR: ACCOUNTING DIVISION



NOTICE TO PROCEED

29 December 2020

PO No. 20-00609-CSE
Reso No. SBAC-2020-12-06

MR. RENE F. RECINTO
SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION

1108 West Tower Philippine Stock Exchange Centre
Ortigas Center, Pasig

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. 3 – Gown, 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/s Description	Quantity		Unit Price	TOTAL AMOUNT	
3	1	GOWN	1,095,130	pieces	P 195.00	P	213,550,350.00

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. LLOYD CHRISTOPHER A. LAO

OIC-Executive Director

Date of receipt of this notice:

JANUARY 06, 2021

Name of Authorized Representative:

RENE F. RECINTO

Signature of Authorized Representative:

SIGNATURE REDUCTED