



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. **PO21-00231 -CSE**

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

Date May 28, 2021  
 Reference: **PUBLIC BIDDING No.**  
 Date of PB: PB No. 20-0571  
12-09-2020

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	<b>N95 MASK</b> For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+ Model: N95 3mm 1860 Item No. 1 Lot No. 10	900,000	piece	85.0000	76,500,000.00
2	<b>N95 MASK</b> For Urgent Frontliners in Various Philippine Regions Brand: NEXTGEN+ Model: N95 3mm 1860 Item No. 1 Lot No. 10	643,907	piece	85.0000	54,732,095.00
<b>TOTAL AMOUNT</b>					<b>₱ 131,232,095.00</b>

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**

PLACE OF DELIVERY:  
 Cebu City: Suppliers Warehouse within the designated location.

DELIVERY INSTRUCTIONS:  
 Within 45 calendar days upon receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

**SIGNATURE REDACTED**

JOSHUA S. LAURE  
 ACCOUNTANT

5/31/21  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASONMER L. UAYAN  
 DIRECTOR

6/03/21  
 DATE

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

**SIGNATURE REDACTED**

\_\_\_\_\_  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

JUNE 3, 2021  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE

COPY FOR: SUPPLIER



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# CONTRACT/PURCHASE ORDER

No. **PO21-00231 -CSE**

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

Legazpi City

Date May 28, 2021  
 Reference: **PUBLIC BIDDING No.** PB No. 20-057-1  
 Date of PB: 12-09-2020

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
	<p>The inspections and tests that will be conducted shall be in accordance with Technical Specifications. ✓</p> <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 &amp; 2-98. ✓</p> <p>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.</p> <p>Please submit DR/Invoice &amp; Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 131,232,095.00</b>

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JOSHUA S. LAURE  
 ACCOUNTANT

5/31/21  
 DATE

AUTHORIZED BY:

**SIGNATURE REDACTED**

ATTY. JASON MERL UAYAN  
 DIRECTOR

6/03/21  
 DATE

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

**SIGNATURE REDACTED**

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

JUNE 3, 2021  
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**CONTRACT/PURCHASE ORDER** No. **PO21-00231 -CSE**

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

Date May 28, 2021  
 Reference: **PUBLIC BIDDING No.**  
 Date of PB: PB No. 20-057-1  
 12-09-2020

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
	<p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</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 evaluation;</p> <p>b)The Schedule of Requirements; ✓</p> <p>c)The Technical Specifications and; ✓</p> <p>d)The Entity's Notice of Award ✓</p> <p>INSPECTION SITE:            Cebu City - Supplier's Warehouse within the designated location.</p>				
<b>TOTAL AMOUNT</b>					<b>₱ 131,232,095.00</b>

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**SIGNATURE REDACTED**

PLACE OF DELIVERY:  
 Cebu City: Suppliers Warehouse within the designated location.

DELIVERY INSTRUCTIONS:  
 Within 45 calendar days upon receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:  
**SIGNATURE REDACTED**  
 JOSHUA S. LAURE  
 ACCOUNTANT  
5/31/2021  
 DATE

AUTHORIZED BY:  
**SIGNATURE REDACTED**  
 ATTY. JASONMERI LUAYAN  
 DIRECTOR  
6/03/21  
 DATE

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

Conditions enumerated at the back hereof:  
**SIGNATURE REDACTED**  
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)  
JUNE 3, 2021  
 DATE RECEIVED  
 DUE DATE

COPY FOR: SUPPLIER



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COPY: MAY 2021 2:15:50

**CONTRACT/PURCHASE ORDER** No. **PO21-00231 -CSE**

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

Date May 28, 2021  
 Reference: **PUBLIC BIDDING No.**  
 Date of PB: PB No. 20-057-1  
 12-09-2020

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p><b>DELIVERY CONDITIONS:</b></p> <ul style="list-style-type: none"> <li>- The supplier is responsible for the delivery of the items including expenses that it may incur, from the inspection site to the Supplier's Warehouse in the Project Sites.</li> <li>- Supplier must have a dedicated warehouse in the places of deliveries.</li> </ul> <p>Department of Health ✓            APR No. NTD20-004279 and NTD20-005636 ✓</p>				
<b>CERTIFIED COPY ON FILE</b>					
<b>SIGNATURE REDACTED</b>					
<b>TOTAL AMOUNT</b>					<b>₱ 131,232,095.00</b>

<b>PLACE OF DELIVERY:</b> Cebu City: Suppliers Warehouse within the designated location.	<b>DELIVERY INSTRUCTIONS:</b> Within 45 calendar days upon receipt of Notice to Proceed (NTP)
<b>FUNDS AVAILABILITY CERTIFIED BY:</b> <b>SIGNATURE REDACTED</b> JOSHUA S. LAURE ACCOUNTANT <u>5/31/2021</u> DATE	<b>AUTHORIZED BY:</b> <b>SIGNATURE REDACTED</b> ATTY. JASON MERRI UAYAN DIRECTOR <u>6/03/21</u> DATE
<b>SUNWEST CONSTRUCTION AND DEVELOPMENT CORPORATION</b> NAME OF SUPPLIER	Purchase Order received and accepted by <b>SIGNATURE REDACTED</b> conditions enumerated at the back hereof: Mr. Rene F. Recinto AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>JUNE 3, 2021</u> DATE RECEIVED _____ DUE DATE

COPY FOR: SUPPLIER



### 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	1,543,907	pieces	₱ 85.00	₱ 131,232,095.00

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**



Date of receipt of this notice:

JUNE 3, 2021

Name of Authorized Representative:

RENE F. RECINTO

Signature of Authorized Representative:

SIGNATURE REDACTED

**CERTIFIED COPY ON FILE**

**SIGNATURE REDACTED**