

Republic of the Philippines CITY GOVERNMENT OF MUNTINLUPA **Bids and Awards Committee**

NOTICE TO PROCEED

FARDAN MEDICAL SOLUTIONS INC.

Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given FARDAN MEDICAL SOLUTIONS INC. that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Various Medicines for Kalingang Munti Action Center (KMAC)", shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

I acknowledge receipt of this Notice on

Name of the Bidder or Representative Mary Grace Verque2

Authorized signature

City Government of Muntinlupa, 2nd Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City



Contract Agreement

THIS AGREEMENT made the _____ day of _____ between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and FARDAN MEDICAL SOLUTIONS INC. with address at Muntinlupa City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Various Medicines for Kalingang Munti Action Center (KMAC) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Two Hundred Eighty Thousand One Hundred Seventy Five Pesos (P2,280,175.00)(hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

- 3. In consideration for the sum of Two Million Two Hundred Eighty Thousand One Hundred Seventy Five Pesos (P2,280,175.00) or such other sums as may be ascertained, FARDAN MEDICAL SOLUTIONS INC. agrees to the Supply & Delivery of in accordance with Various Medicines for Kalingang Munti Action Center (KMAC) his/her/its Bid.
- The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

	e parties hereto have caused this Agreement to be executed in public of the Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. E City Mayor	IAZON <u>Hang bullet guez</u> Supplier
for: CITY GOVERNMENT OF MUNTI	NLUPA FARDAN MEDICAL SOLUTIONS INC.
nert mason pa	Signed in the presence of: A.C. Belinda Birss 12 Macagga
DEPUTY OF THE DUTY INDIVIDA	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	APR 28 2023
BEFORE ME, a Notary Pu personally appeared:	blic for and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998 _03-025岁11875-9
Known to me and to me k and acknowledged to me that the s	nown to be the same persons who executed the foregoing instrument ame is their own voluntary act and deed.
Doc. No. 254 Page No. 57 Book No. 27.5 Series of 2023.	NOTARY PUBLIC. ATTY. CRISTETO REY R. GONZALODO NOTARY PUBLIC FOR AND IN THE CITY OF MUNTINLUPA, PHILIPPINES UNTIL DECEMBER 31, 2023 PTR NO. AICF 43-415-38/MUNTINLUPA/03JAN23 MCLE COMPLIANCE NO. VILO021037/*3JUN2022-14APR2025

IBP CHAPTER

MOLE COMPLIANCE NO. ROLL OF ATTORNEY NO.

IBP LIFETIME MEMBER NO.

NOTARIAL COMMISSION NO.

- 05114;CP, NO. 637852/01-27-2001

- 44299

- PPLM

- 22-011 #05 DLA Bldg., National Road, Brgy, Putatan, Muntiniupa City
Email Address: atty-gonzalndo@nmail.com/Contact No. 0995-033-5820





03-025811187.5-4

VASQUEZ, MARY, GRACE
SEPTEMBER 07-1993 - FEMALE
15 ST MARY, PROJ 8 PARADISE VILLAGE CITY, SECOND DISTRICT - 1100



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TEARSPORTATION OFFICE



HOLL UNDERSTONAL DRIVER'S LICENSE

BIAZOH, ROZZAHO RIJEHO BUHOAN

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PURCHASE ORDER

City Government of Muntinlupa.

ddress:			CAL SOLUTIONS I			029793 May 3	10, 2023
							10, 2023
						curement:	Public Bidding
Gentlemen:	Please furn	ish and/or d	leliver to this office the	following articles subject	to the terms ar	nd conditions con	tained herein:
Diagona, and	£ J_1:				Delivery Ten	m:	
				3		m:	
	Quantity	Unit		Description		Unit Cost	Amount
1	1000	рс	Amlodopin 5mg (per pie	ece) Ant-hypertension		8.39	8,390.0
2	1000	рс	Amlodopin 10mg (per p			9.00	
3	500	pc	Aciclovir 200mg Tab (pe			60.00	_,
4	500	bot	Amoxicillin 100mg/10ml			80.50	
5	1000	bot		60ml -Anti-biotic (165ml)		104.00	,
6	1000	pc		sule (per piece) -Anti-biotic		6.65	
7	1000	pc pc	Ascorbic 500mg Tab -V			2.25	6,650.0
8	1000	bot	Ascorbic Acid 100mg dr			69.01	
ا ۋ	1000	bot	Ascorbic Acid Syrup 60			63.00	
10	1000	pc	Atorvastatin 20mg Tab			16.50	
11	1000	pc	Betahistine 16mg Tab -			28.50	/_
12	1000	pc	Betahistine 8mg Tab -A	•		1	
1		-	1	ū		55.00	1
13	1000	tube	Betamethasone Ointme			343.50	
14	1000	рc	Carbocisteine 500mg (p			11.00	
15	1000	рс	Cefalexin 250mg Capsu	ıle (per piece) -Anti-biotic		14.50	.,
16	1000	рс	Cefuroxime 500mg/cap			52,00	
17	1000	pc	Celecoxib 200mg Tab -			26.00	
18	1000	рc	Certirizine 10mg Tab -A			15.00	,
19	1000	bot	Certirizine Syrup -Anti-h			170.50	1
20	1000	bot	Citirizine Drops -Anti-his			197.00	
21	1000	pc	Cloxacillin 500mg Caps			17.00	17,000.0
22	1000	рc	Co-amoxiclav 625mg Ta	ab (per tab)		36.75	36,750.0
23	500	рс	Diclofenac 50mg Tab-pa	ain-reliever		10.00	5,000.0
24	1000	pc	Enalapril 10mg Tab -An			13.50	
25	1000	рс	Furosemide 20mg/Tab			5.10	
26	500	bot	Lagundi Syrun (120mi)	Forte -Anti-Cough		194.75	97,375.0
27	1000	DC	Lagundi Syrup (120ml) Forte -Anti-Cough Lagundi Tablet -Anti-Cough			7.50	,
28	1000	pc	Levocetrizine Anti-histamine			23.00	. ,
29	1000	pc	Lozartan Potassium 50r			9.00	
30	1000	pc	Mefenamic Acid 500mg			29.00	-,
31	1000	DC	Metformim 500mg (100			2.90	
	: = e ^{. =}	F*	1	,		2.50	2,300.0
		<u> </u>		page 1 of 2			
Total Amo	unts in Wo	rds:/	<u></u>				-
lr	case of fa	iling to ma	he full delivery with	in the time specified above	, a penalty of o	one-tenth (1/10) o	f one percent
for every d	lay of dela	y shall be fin	ppsed	-	,		-
		//,	hul. /		Very Truly	outs,	
Confrome	: FARDA	AN MEDIK	AL SOLUTIONS INC		Mayor RO	ZZANO RUFINI	B. BIAZON
		Signature ov	ver printed name			Authorized Offi	cial
			•				
			-19- 2023 Date				
			1				
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must			Requesting Office/Dept. Fund		ınds Available:		
				A	.mount:		
be accomp	plished)						
Approved	to be purc	hased thru l	Negotiated		R.	O. No.:	
Certified (Correct:		the Sanggunian	Authorized Official	_	Chief Accour	
							11

(-:0)5/11/23

PURCHASE ORDER

City Government of Muntinlupa.

Supplier FARDAN MEDICAL SOLUTIONS INC.				P.O. No.:	029793			
Address Quezon City				Date : May 10, 2023				
					Mode of Proc	eurement :	ublic Bidding	
Gentlemen		nish and/or	deliver to this office the	ne following articles subject t	o the terms an	d conditions cont	ained herein:	
Place	of delivery :	:			Delivery Term :			
Date o	of delivery:							
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
33 5 34 1 35 1 36 37 5 38 5 39 40 41 42 1 42 43 44 4 45 46 1 47 48	500 500 000 000 000 500 500 500 000 500 000 500 000	pc pc bot pc tube pc pc pc pc bot pc pc bot pc bot pc bot pc	Paracetamol 250mg/60m Paracetamol 500mg Tab Phenylpropanolamine Sy Phenylpropanolamine Ta Phenylpropanolamine Dr Salbutamol Nebules (Ant Salbutamol + Guaifenesin Salbutamol + Guaefenes Vitamin B-Complex Table Supplier must submit Certificate of Good Ma Distributorship All medicines should h from the date of delive xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Per Tab) -Anti-Asthma nl -Vitamins nl -Vitamins et -Vitamins rams) -Anti-biotic ule -Antacid Antacid ml) -Analgesic and Antipyretic nl syrup -Analgesic and Antipyretic rrup (Nasal Decongestant) ublet (Nasal Decongestant) cops (Nasal Decongestant) i-Asthma) n Capsule (Anti-Cough) in Syrup 100ml Syrup (Anti-coug et Valid LTO, CPR, Certificate of anufacturing Product and Cer	Analysis, rtificate of piration date	3.00 32.00 54.50 65.00 11.00 467.00 27.00 59.00 110.50 3.50 112.00 6.00 80.00 22.00 6.75 284.75 5.50	1,500.00 16,000.00 54,500.00 65,000.00 11,000.00 233,500.00 13,500.00 29,500.00 55,250.00 3,500.00 6,000.00 40,000.00 22,000.00 3,375.00 142,375.00 5,500.00	
Total Amo	ounts in Wo	rds:						
Confrom	e:FARDAN	y shall be in the shall be in	MSOLUTIONS INC. ver printed name (-19- 2023 Date e pursuant to	hin the time specified above, M Requesting Office/Dept.	Very Truly yolayor ROZZ	ANO RUBINO B Authorized Official	3. BIAZON ial	
Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thru Negotiated			Ar	Amount:R.O. No.:				
Approved Purchas t	d to be purel per Sanggun	nased thru niang Res.	Negotiated No.:		1	J. 1100		
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