

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

NOTICE TO PROCEED

NUIT BLANCHE INTERNATIONAL TRADING CO.
 Quezon City

Dear Sir / Madame:

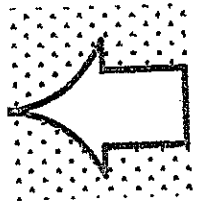
The attached Contract Agreement having been approved, notice is hereby given **NUIT BLANCHE INTERNATIONAL TRADING CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Ultrasound & Neonatal Incubator"**, shall commence effective FIVE (5) DAYS after acknowledging 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.

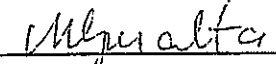
Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor



I acknowledge receipt of this Notice on JUNE 21 2023

Name of the Bidder or Representative MAELAN I. PERALTA

Authorized signature 

Contract Agreement

THIS AGREEMENT made the MAY 31 2023 day of 2023 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **NUIT BLANCHE INTERNATIONAL TRADING CO.** with address at Quezon 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 Ultrasound & Neonatal Incubator** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Million Nine Hundred Eighty Thousand Pesos (P7,980,000.00)** (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;

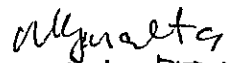
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Seven Million Nine Hundred Eighty Thousand Pesos (P7,980,000.00)** or such other sums as may be ascertained, **NUIT BLANCHE INTERNATIONAL TRADING CO.** agrees to the **Supply & Delivery of Ultrasound & Neonatal Incubator** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor

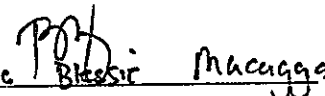

MAELAN L. PERALTA
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
NUIT BLANCHE INTERNATIONAL TRADING CO.


Irene Maganda

Signed in the presence of:


Belinda Blesir Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF **QUEZON CITY**)

BEFORE ME, a Notary Public for and in **QUEZON CITY**, this MAY 31 day of 2023, 2023, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.


Hon. ROZZANO RUFINO B. BIAZON
Maellan L. Peralta

Driver's License N03-86-030998
Driver's License e10-15-019445

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.

Doc. No. 124
 Page No. 15;
 Book No. VI;
 Series of 2023.


 ATTY. ROSALINDA SORIANO-MONTENEGRO
 NOTARY PUBLIC
 Commission expires on Dec. 31, 2023
 PTR No. 4028249-01/03/2023 - Q.C.
 IBP No. 263982 - 01/03/2023 - Q.C.
 Roll No. 68465
 MCLE Comp. No. VII-0021672 - 04/14/2022

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
PROFESSIONAL DRIVER'S LICENSE



Maezan Linsangan
Signature of Licensee

Last Name, First Name, Middle Name
PERALTA, MAEZAN LINSANGAN

| | | | | |
|-------------|-----|---------------|-------------|------------|
| Nationality | Sex | Date of Birth | Weight (kg) | Height (m) |
| PHL | M | 1974/04/14 | 73 | 1.73 |

Address
10 UNION ST. SAN JOSE NAVOTAS NCR THIRD DISTRICT

| | | |
|----------------------|-------------------|-------------|
| License No. | Expiration Date | Agency Code |
| C10-15-017945 | 2024/04/14 | N25 |

| | |
|------------|--------------|
| Blood Type | Eyes Color |
| O+ | BROWN |

| | |
|--------------|-------------|
| Restrictions | Conditions |
| 1,2 | NONE |

Edgar C. Galvante
EDGAR C. GALVANTE
Assistant Secretary

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 NON-PROFESSIONAL DRIVER'S LICENSE



Last Name - First Name, Middle Name
BIAZON, ROZZANO RUFINO BUNOAN

| | | | | |
|---------------|-----|---------------|-------------|-------------|
| Reference No. | Sex | Date of Birth | Weight (kg) | Height (cm) |
| PHL | M | 1969-09/20 | 103 | 177 |

Address
 1019 JARA ST AYALA ALABANG VILLAGE,
 MARICORINA CITY

License No. 254
EG5-05-030098 Expiration Date **2023/03/29** Fee Code **1148**

Eye Color
BROWN

Complexion
Fair

[Signature]
ROZANO C. SALVANTE
 Regulatory Services

[Signature]
 Superintendent

- 1. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 2. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 3. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 4. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 5. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 6. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:

- 1. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
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- 3. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 4. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 5. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
- 6. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:

Expiry Date
057201296

IN ORDER TO RECEIVE THIS LICENSE, YOU MUST
 1. PAY THE LICENSE FEE.
 2. IN CASE OF EMERGENCY NOTIFICATION, PLEASE CONTACT THE MARICORINA CITY OFFICE.
 ADDRESS: MARICORINA CITY OFFICE
 TEL: 0917-811-1111

[Handwritten signature]

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PURCHASE ORDER
City Government of Muntinlupa

Supplier : NUIT BLANCHE INT'L. TRADING CORP. P.O. No.: 029917
 Address : Quezon City Date : June 07, 2023
 Mode of Procurement : Public Bidding

Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

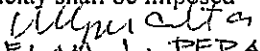
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|--------------|
| 1 | 1 | unit | Ultrasound / CH Acoustic Power 0 to 100 % continuously changeable 59 separate programs for specific clinical applications and/or users Preset Function User programmable and/or factory default settings Factory default settings:44 kinds preset contents storable in USB memory Characters & Graphic Display Character input area: ID, name, age, sex, retained text Automatic Annotation Labeling: 120 words or more (User registration is possible) body mark:69 kinds Movement of Displayed position: Possible Fetal body mark:rotatable L & R display Menu, control, active,probe,ports 10.1-inch color TFT LCD touch panel 3 ports Independent probe connectable option:SOP-AR50-55 & JB-308 are necessary. Data input/output USB2.0:3 ports (Main unit) USB memory stick can be connected Input/output signals Digital Video Input/Output HDMI:2 2 ports (Input1, output1) DVI-D:2 ports(input 1,output1) Analog Video input/output S VIDEO (Y/C): 2 ports input/Output)Network LAN Ethernet:1 port | | 6,485,000.00 |

page 1 of 4

Total Amounts in Words: _____

In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed


 Confirmed: MAELAN L. PERALTA
NUIT BLANCHE INT'L. TRADING CORP.
 Signature over printed name
JUNE 21, 2023
 Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

| | | |
|---|--|--|
| (In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____ Certified Correct: _____ Secretary of the Sanggunian | Requesting Office/Dept. _____ Authorized Official _____ | Funds Available : _____ Amount: _____ R.O. No.: _____ Chief Account _____ |
| | | |

6/8/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **NUIT BLANCHE INT'L. TRADING CORP.** P.O. No.: **029917**
 Address : **Quezon City** Date : **June 07, 2023**
 Mode of Procurement : **Public Bidding**

Gentlemen:
Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|--------|
| | | | BASE/T or 100 BASE/TX, (automatically switched)others audio (L/R):2 channels (Input1, Output1) Footswitch:1 port viewing Monitor 21.5 inch LCD display Resolution: Full HD (1920 x 1080) Tilt & swivel are possible high adjsutment & swivel together with operation panel safety regulation environment requirements IEC 60601-1: 2012 Class I, Type BF Operation Temperature: +10 to +40 degrees C Relative Humidity: 30 to 75% (non condensing) Atmospheric pressure:700 to 1060 hPa Altitude: Max.3000m or less <u>In Storage/transportation</u> : Temperature:-10 to +50degrees C Relative Humidity: 10 to 90% (non condensing) Atmospheric pressure:700 to 1060 hPa Voltage: 100 to 120V/200 to 240V frequency: 50 or 60 Hz Max. 470 VA Power Requirement Battery Driving Time 120 minutes (first time use, 25 degrees C environment, B mode Battery driving time (battery capacity) may reduce depending on the charge-discharge repetition & environment option:EU-6065 Dimensions 53.1cm (W) x 76.7 cm (D) x 131.7-156.7cm (H) weight 64kg (main unit only) warranty | | |

Total Amounts in Words: _____ page 2 of 4

In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Confrone: *M. Peralta*
MAELAN L. PERALTA
NUIT BLANCHE INT'L. TRADING CORP.
JUNE 21, 2023
 Date

Very Truly yours,
Rozano Rufino B. Biazon
Mayor ROZANO RUFINO B. BIAZON

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____

Certified Correct: _____
 Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
 Amount: _____

R.O. No.: _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : NUIT BLANCHE INT'L. TRADING CORP. P.O. No.: 029917
 Address : Quezon City Date : June 07, 2023
 Mode of Procurement : Public Bidding

Gentlemen:
 Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|--|
| 2 | 1 | unit | required warranty aservices for one (1) year, Warranty includes labor and parts free of charge Neonatal Incubator standard Configuration Humidity Control. Temp (body temperature & incubator) Optional Configuration: Weigh Scale, Apnea Monitoring, Apnea awaking, Servo oxygen Safety Standards: ISO 13458-2003 approved MDD 95/42/EEC as ammended by MDD 2007/47/EC Physical Characteristics Size: 970mmx570mmx1550mm weight: 100kg Screen size: 8"ft touch screen resolution: 800 x600 Water Tank Capacity: 1L Tray & bracket: Optional X-ray Tray: available Humidifier: available Drawer: Available Caster wheel: for brakes Operation environment: working temp: 20-30 deg C Humidity: <-80% Power Supply: 100-240V, 50/60Hz +-1Hz Battery Type: Rechargeable Lithium-ion battery battery capacity: 4400mAh Battery recharging Time: Max 6 hrs for charging battery back-up: 1 hour for continuous working (such function indicator: one alarm indicator power indicator | | 1,495,000.00 ===== P7,980,000.00 |

Total Amounts in Words: _____ page 3 of 4

In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Confrome: MAELAN L. PERALTA
 Signature over, printed name
NUIT BLANCHE INT'L. TRADING CORP.
JUNE 21, 2023
 Date

Very Truly yours,
Mr. M. B.
 Authorized Official
Mayor ROZZANO RUFINO B. BIAZON

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____

Certified Correct: _____
 Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
 Amount: _____

R.O. No.: _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

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Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|---|-----------|--------|
| | | | Interface: QRS beep and alarm sound, operating key sound parameter cable interface AC power input Three Auxillary power output plug-in slot USB Port Oxygen Servo Controller Setting Range: 21-60% Measurement Range: 10-100% Accuracy: +-2% O2 Supply Pressure: 0.27-0.7Mpo O2 Concentration Calibration: available weight Scale: Measurement Range: 300g-8000g resolution:1g Accuracy: +-10g Trend view:7 days warranty Required warranty services for one (1) year. Warranty includes xxxxxxxxxxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxxxxxxxxxxx Supply and Delivery of Ultrasound and Neonatal Incubator | | |

Total Amounts in Words: _____

In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Confrome: NUIT BLANCHE INT'L. TRADING CORP.
[Signature]
 Signature over printed name
JUNE 21 2023
 Date

Very Truly ydts, *[Signature]*
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____

Certified Correct: _____
 Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
 Amount: _____

R.O. No.: _____

Chief Account