



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

**NOTICE TO PROCEED**

**GJK PHARMA DISTRIBUTORS**

Santa Maria, Bulacan

Dear Sir / Madame:

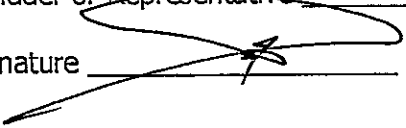
The attached Contract Agreement having been approved, notice is hereby given **GJK PHARMA DISTRIBUTORS** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Various Drugs for the Different Health Centers in Muntinlupa**", shall commence effective FIVE (5) DAYS after 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 July 10<sup>th</sup>, 2023  
Name of the Bidder or Representative ROBERTO A. EUGENIO  
Authorized signature 

**Contract Agreement**

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JUN 20 2023

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **GJK PHARMA DISTRIBUTORS** with address at Santa Maria, Bulacan (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 Drugs for the Different Health Centers in Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eleven Million Twenty Five Thousand Four Hundred Seventy Three Pesos (P11,025,473.00)**(hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

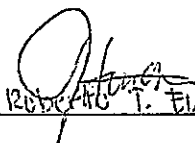
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *v/z.*:
  - 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 **Eleven Million Twenty Five Thousand Four Hundred Seventy Three Pesos (P11,025,473.00)** or such other sums as may be ascertained, **GJK PHARMA DISTRIBUTORS** agrees to the **Supply & Delivery of Various Drugs for the Different Health Centers in Muntinlupa** 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

  
 Gerard Roberto T. Eugenio  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**GJK PHARMA DISTRIBUTORS**

  
 Belinda Blesie Macasog

Signed in the presence of:  
  
 Irene Maxonda

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

JUN 20 2023

BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_ day of \_\_\_\_\_, 2023, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON  
 Gerard Roberto T. Eugenio

Driver's License N03-86-030998  
 Driver's License C07-08-601989

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. 332  
 Page No. 10  
 Book No. 1167  
 Series of 2023.

ATTY STEVE M. SANTILLAN  
 NOTARY PUBLIC  
 NOTARY PUBLIC  
 2736 BRUGER ST PUTALAN MUNTINLUPA CITY PHILIPPINES  
 aspsteve12@yahoo.com  
 COMM. NO 23-028 / VALID UNTIL 12/31/2024  
 PTR NO 4347536 / 01 03 21 23, MUNTINLUPA CITY  
 IBP LIFETIME MEMBER NO 024205; CEBU CHAPTER  
 ROLL NO. 62750, TIN NO. 318-359-657  
 MCLE VI-0028237, 04/14/2022



Last Name, First Name, Middle Name  
**EUGENIO, GERARD ROBERTO TRAJANO**

Nationality Sex Date of Birth Weight (kg) Height (m)  
PHIL M 1990/08/28 97 1.70

Address  
183-B MAGINHAWA ST SIKATUNA VILLAGE  
QUEZON CITY

License No. Expiration Date Agency Code  
C07-08-001989 2024/08/28 N45

Blood Type Eyes Color  
B+ BLACK

Restrictions Conditions  
1,2 NONE

Signature of Licensee

*Edgar C. Galvante*  
EDGAR C. GALVANTE  
Assistant Secretary

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



1234 Street, P.O. Box 12345, Manila  
**BIAZON, NOZZANO RUFINO BUNOAN**  
 Nationality Sex Date of Birth Height (cm) Weight (kg)  
 PHL M 1969-03-20 103 177

Address:  
 419 FAAL ST AYALA ALABANG VILLAGE,  
 MANTENI LUPA CITY

Issue Date Expiration Date Expiration Date  
 1998-04-01 2023/03/20 1998

Sex Eye Color  
 M BROWN

Signature

*Edgar C. Galvarite*  
 EDGAR C. GALVARITE  
 Assistant Secretary

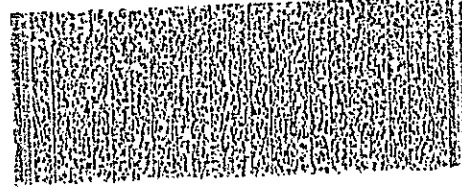
*[Signature]*  
 Director of LTO

IN ORDER TO OBTAIN THIS LICENSE, YOU MUST:  
 I. IN CASE OF EMERGENCY NOTIFY:  
 ADDRESS: 12345 STREET, MANILA  
 TEL: 123-456789

- 1. BE A PHILIPPINE CITIZEN
- 2. BE AT LEAST 18 YEARS OLD
- 3. BE A RESIDENT OF THE PHILIPPINES
- 4. BE A MEMBER OF THE PHILIPPINE MOTOR VEHICLE ASSOCIATION (PMVA)
- 5. BE A MEMBER OF THE PHILIPPINE MOTOR VEHICLE ASSOCIATION (PMVA)
- 6. BE A MEMBER OF THE PHILIPPINE MOTOR VEHICLE ASSOCIATION (PMVA)
- 7. BE A MEMBER OF THE PHILIPPINE MOTOR VEHICLE ASSOCIATION (PMVA)
- 8. BE A MEMBER OF THE PHILIPPINE MOTOR VEHICLE ASSOCIATION (PMVA)

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- 2. BE AT LEAST 18 YEARS OLD
- 3. BE A RESIDENT OF THE PHILIPPINES
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- 5. BE A MEMBER OF THE PHILIPPINE MOTOR VEHICLE ASSOCIATION (PMVA)

Examination No.  
 957291208



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**City Government of Muntinlupa**

Supplier : **GJK PHARMA DISTRIBUTORS**

P.O. No.: **030012**

Address : Sta. Maria, Bulacan

Date : June 26, 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	40	box	Alluminum Magnesium 200/100mg chewable tablet 100's /Ziligam	425.50	17,020.00
2	250	box	Amlodipine 10mg tab. 100's /MO-VASE	483.50	120,875.00
3	1500	box	Amlodipine 5mg tab. 100's/ MO-VASE	362.50	543,750.00
4	1,152	bot	Amoxicillin 100mg/ml Drops 10 ml /Moxylor	23.50	27,072.00
5	247	box	Amoxicillin 250mg cap. 100's /Axmcl	164.50	40,631.50
6	2304	bot	Amoxicillin 250mg/5ml Susp. 60ml /Moxyclor	38.50	88,704.00
7	322	box	Amoxicillin 500mg cap.100's /Britamox	392.50	126,385.00
8	1750	vial	Purified Rabies Vaccine for Human use 2.5 I.U. /Speeda	1,799.50	3,149,125.00
9	1872	bot	Ascorbic acid100mg/5ml Syrup60ml /Vitcee	29.50	55,224.00
10	70	box	Ascorbic Acid 500mg + Zinc 15 mg cap 100s /Supra C Plus	549.50	38,465.00
11	250	box	Ascorbic acid 500mg tab 100's /.Better C	241.50	60,375.00
12	1872	bot	Ascorbic acid drops 15 ml /Vitcee	26.50	49,608.00
13	35	box	Aspirin80mg tab.100's /Saphrin	219.50	7,682.50
14	200	box	Atorvastatin 20mg tab. 100's /Fredtor	1,330.50	266,100.00
15	100	box	Betahistine 16mg tab 100`s /Vertisaph-16	1,649.50	164,950.00
16	560	vial	Biphasic 70/30 100iu/ml, vial Insuget	115.50	64,680.00
17	100	sachet	Calmoseptine ointment 3.5 g /USA	56.50	5,650.00
18	1008	bot	Cefalexin 250mg/5ml susp. 60ml /Exel	43.50	43,848.00
19	190	box	Cefalexin 500mg cap.100's /Exel	410.50	77,995.00
20	720	bot	Cefalexin drops 10ml /Exel	29.50	21,240.00
21	450	bot	Cefuroxime 250mg/5ml susp50ml /Sqcef	514.50	231,525.00
22	340	box	Cefuroxime 500 mg tab 10s /Aerox	507.50	172,550.00
23	100	box	Cetirizine 10mg tab. 100's /Medrizine	164.50	16,450.00
24	35	box	Clonidine 75mcg tab 100's /Clodin	1,649.50	57,732.50
25	35	box	Clopidogrel 75 mg tab 100s /Saphlopil	989.50	34,632.50
26	1440	bot	Cloxacillin 250mg 5ml/60ml /Dialox	72.50	104,400.00
27	100	box	Cloxacillin 500mg caps,100's /Philclox	472.50	47,250.00

page 1 of 3

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: GJK PHARMA DISTRIBUTORS  
Signature over printed name

Very truly yours,  
Mayer ROZZANO RUFINO B. BIAZON  
Authorized Official

07/10/23  
Date

(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

7/3/23

Supplier : **GJK PHARMA DISTRIBUTORS**

P.O. No.:

030019

Address : **Sta. Maria, Bulacan**

Date

June 26, 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
28	720	bot	Co-Amoxiclav 250/62.5mg/60ml Comxicla/India	253.50	182,520.00
29	720	bot	Co-Amoxiclav 400/57mg/70ml /Auset	535.50	385,560.00
30	70	box	Co-Amoxiclav 625mg tab 14's /Comxida	599.50	41,965.00
31	12	box	Diphenhydramine Hydrochloride 50mg/ml 10's Hypen/China/Grand Pharma Co.LTD.	1,520.50	18,246.00
32	50	box	Doxycycline hyclate 100 mg/cap 100s /Pidolin	349.50	17,475.00
33	10	amp	Epinephrine 1mg inj. Adrenaline /Epicare	119.50	1,195.00
34	525	vial	Equine Anti Rabies Serum 1000 IU/ 5ml /Equirab	1,999.50	1,049,737.50
35	900	bot	Ferrous Sulfate drops 15ml Ferlum	49.50	44,550.00
36	1500	bot	Ferrous Sulfate syrup 60ml /Ferlum	79.50	119,250.00
37	200	box	Gliclazide 30mg MR tab 30's /Saphclazide30	296.50	59,300.00
38	1440	bot	Guiafenesin 100mg/5ml syrup 60ml /Bronchosaph-100	23.50	33,840.00
39	12	box	Hyoscine 20mg/ml Amp10's Hyosaph/India/	629.50	7,554.00
40	100	box	Ipratropium + Salbutamol nebules 25's /Resposal-1	755.50	75,550.00
41	180	bot	Isoniazid + Pyridoxine 200mg/5ml syrup 120ml Vonswealth	43.50	7,830.00
42	210	vial	Isophane 100IU/ml, vial/ Insuget-N	80.50	16,905.00
43	100	box	Lagundi 300mg tab 100's /Ofplemed	429.50	42,950.00
44	1,584	bot	Lagundi 300mg/5ml syrup 60ml /Ofplemed	110.50	175,032.00
45	100	bot	Lagundi 600mg caplet 100's /Asflem	640.50	64,050.00
46	30	box	Loratidine 10mg tab 100's /Lorasaph	989.50	29,685.00
47	120	box	Losartan Potassium 100 tab 100's /Saphlor-100	677.50	81,300.00
48	1,500	box	Losartan Potassium 50mg 100 tab 100's /Saphlor-50	386.50	579,750.00
49	165	box	Mefenamic Acid 250mg tab 100's Myrefen/Phil	96.50	15,922.50
50	180	box	Mefenamic Acid 500mg tab 100's Infamix	217.50	39,150.00
51	10	box	Metoclopramide 5mg/ml Amp 10's /Metocosil	104.50	1,045.00
52	110	box	Multivitamins Capsule, 100's /Multivita	362.50	39,875.00
53	2592	bot	Multivitamins Drops 15ml /Multilem	51.50	133,488.00
54	1440	bot	Multivitamins Syrup 60ml /Tovit Phil	39.50	56,880.00
55	370	tube	Mupirucin Ointment 5mg Mupirex	240.50	88,985.00
56	100	box	Omeprazole Capsule 40mg 100's/ Inhibita	1,520.50	152,050.00

page 2 of 3

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

Confirms: **GJK PHARMA DISTRIBUTORS**

Signature over printed name

07/10/23

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

**City Government of Muntinlupa**

Supplier : **GJK PHARMA DISTRIBUTORS**

P.O. No.: **030012**

Address : **Sta. Maria, Bulacan**

Date : **June 26, 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
57	120	amp	Omeprazole 40mg vial 1's /Zyom	244.50	29,340.00
58	75	box	Oral Rehydration Solution 25's /Ambilyte	95.50	7,162.50
59	2880	bot	Paracetamol 100mg/15ml drops /Biogic	32.50	93,600.00
60	12	box	Paracetamol 150mg/ml amp /Porfever	249.50	2,994.00
61	1872	bot	Paracetamol 250mg/5ml syrup 60ml /4fever	35.50	66,456.00
62	150	box	Paracetamol 500mg tab 100's Fortis Phils.	59.50	8,925.00
63	720	bot	Phenylpropanolamine drops 15ml /Sinudrin	29.50	21,240.00
64	1440	bot	Phenylpropanolamine HCl syrup 60ml /Sinudrin	43.50	62,640.00
65	100	box	PPA+Chlorphenamine+Paracetamol tab 100's / Syndex-D	604.50	60,450.00
66	200	vial	PPD Solution 5 TU National Biotech/India/Arkay	879.50	175,900.00
67	144	bot	Pyrazinamide 250mg/5ml 120ml Pyramin Phil	49.50	7,128.00
68	12	box	Ranitidine 25mg/ml 10's Ranitein/India/Reyoung	149.50	1,794.00
69	55	vial	Regular Insulin 100IU/ML Vial Insuget-R/Pakistan	119.50	6,572.50
70	180	bot	Rifampicin 200mg/5ml syrup 120 Lyrifam	171.50	30,870.00
71	150	box	Salbutamol+Guaifenesin Jentobrox Phils	384.50	57,675.00
72	295	box	Salbutamol Nebule 30's Brodix/India/Philcon	376.50	111,067.50
73	147	box	Sodium Ascorbate 500mg 100's Taksorbet/Phil/Azarias	769.50	113,116.50
74	35	bot	Sterile water for skin test 50cc Euromed	84.50	2,957.50
75	12	box	Tetanus Toxoid amp 10's /Imatet	1,169.50	14,034.00
76	1500	vial	Tetanus Toxoid single dose Imatet/Pakistan/Amson	252.50	378,750.00
77	100	bot	Tobramycin eye drops Tobrin/Egypt Int. Pharma Inc. Co	238.50	23,850.00
78	100	bot	Tobramycin+Dexamethasone eye drops Tob-dex	701.50	70,150.00
79	12	box	Tranexamic Acid 100mg/ml 10's Trance/India Celon Lab	671.50	8,058.00
80	15	box	Tranexamic Acid 500mg cap 100's /Hemostap	120.50	1,807.50
81	1000	box	Vitamin B complex 100mg/5mg/50mcg tab 100's MD-Nerve/Phil Azarias Pharma Lab	249.50	249,500.00
82	2250	bot	Zinc Sulfate Syrup 60ml Zinum Phil xxxxxxxxxxxxxxxxxxxxxxxxxxxxggaxxx	99.50	223,875.00

Total Amounts in Words: **Eleven Million Twenty Five Thousand Four Hundred Seventy Three Pesos**

**11,025,473.00**

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

Confirmer: **GJK PHARMA DISTRIBUTORS**  
Signature over printed name

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

**07/10/23**  
Date

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

Requesting Office/Dept.

Funds Available : \_\_\_\_\_  
Amount: \_\_\_\_\_

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

R.O. No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
Secretary of the Sanggunian

Authorized Official

Chief Account