

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

NOTICE TO PROCEED

EASA PHARMA DISTRIBUTION Cebu City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **EASA PHARMA DISTRIBUTION** that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Medical Supplies to be used by **OSMUN**", 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 7-10-23

Name of the Bidder or Representative BINKY JOY I. DUMDUM

Authorized signature / ///

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

Contract Agreement

					/ ! (//	'					
	THIS AGREE	MENT m	ade the	day	of	<i>ച് /7 എ</i> 20	b	etween	CITY	GOVERN	IMENT
OF	THIS AGREE	of the	Philippines	(herein	after c	alled "the	Entity")	of the	one	part and	EASA
	ARMA DISTRIB										
part											

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Medical Supplies to be used by OSMUN and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Nine Hundred Seventy Eight Thousand One Hundred Forty Eight Pesos & 50/100 (P978,148.50)(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 Nine Hundred Seventy Eight Thousand One Hundred Forty Eight Pesos & 50/100 (P978,148.50) or such other sums as may be ascertained, EASA PHARMA DISTRIBUTION agrees to the Supply & Delivery of Medical Supplies to be used by OSMUN 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 accordance with the laws of the Republic of t	hereto have caused this Agreement to be executed in the Philippines on the day and year first above written.
Mon. ROZŹANO RUFINO B. BIAZON City Mayor	BINKY JOY I. DUMDUM Liconse no. 1284067 Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: EASA PHARMA DISTRIBUTION
Wert macongs	Belinda Blessie Macagga
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	ACKNOWLEDGEMENT JUNG Ind in Muntinlupa City, this day of
BEFORE ME, a Notary Public for a personally appeared:	nd in Muntinlupa City, this day of2223
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
Known to me and to me known to land acknowledged to me that the same is the	pe the same persons who executed the foregoing instrument beir own voluntary act and deed.

WITNESS MY HAND SEAL.

Page No. 62 Book No. CCFL XXXXIV Series of 2023.

HOTARYEU AL COMMISSION NO ROARAGA PTR NO WER 437781SALUFTIS J. WELL ST. W ROLLHO 36515

200 PLR, PEOPLE'S CENTER BUILDING MININGSUFACITY HALL CITY GOVERNMENT, O. MINIT, LIPA



PROFESSIONAL REGULATION COMMISSION PROFESSIONAL IDENTIFICATION CARD





LAST NAME FIRST NAME ▶ DUMDUM

MIDDLE NAME

▶ BINKY JOY

▶ ILALTO

REGISTRATION DATE ▶ 10/09/1995

REGISTRATION NO. ▶ 0284067

VALID UNTIL

▶ 12/05/2023



"推翻"

REQUBLIC OF THE PHILIPPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



nollpropertrichal Briver's Liceuse

BIAZON, BOZZARO RUFINO DUNOAN

Untersteit der bereickente PRL M 1940 DA 1940 03720 193

JIP TARE ST AVALA ALABANG VILLAGE. PERSONAL PROPERTY.

196.3 03 0300.48 5052/03/10 Hog

The effect fystry BBOWG

Englis of Galvante Velletytt gedietath,

ř., .

Apr. 117. # 4. Signeria er ikkuruz

057281295

N, IN CASE OF CHERGEICT HOUF'S HAPELONNIERIC GAMPINI GLOBEST EASE ADDFINI ETH HIE HOSTITETS (FF

PURCHASE ORDER

City Government of Muntinlupa

Supplier :	EASA Ph	IARMA I	DISTRIBUTION	P.O. No.: 030071				
Supplier: EASA PHARIVIA DISTRIBUTION Address: Cebu City						July 06, 2023		
11441433					Public B Mode of Procurement :			
Gentlemer	n: Please furr	nish and/or o	deliver to this office t	he following articles subject	to the terms and	conditions contai	ned herein:	
Diana	of delivery		<u></u>		Delivery Term	:		
						·		
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	5	box	IV Cath. G-16 x 3/4"	/ 0.7x19mm. with teflon FE	P Catheter -	2,399.50	11,997.5	
2	50	box	injection port and le IV Cath. G-18 x 1.5	uer lock plug. Flow rate: 13mi /1.2x38mm with teflon FEP C	l./min. (100's/bo Catheter injection	x) ⁻ 1 2,399.50	119,975.0	
3	20 .	box	IV Cath. G-20 x 1 1/	ort and luer lock plug. Flow rate: 90ml./min. (100's/box) Cath. G-20 x 1 1/4" / 1.0x32mm. with teflon FEP Catheter, 2,399.50				
,	20	hau	Catheter, Flow rate	: and luer lock plug with wing e: 57ml./min. (100's/box) ' 0.8x23mm with teflon FEP (2,399.50	47,990.0	
4	20	box	injection port/valv	e and luer lock plug with wing 33ml./min. (100's/box)		2,555.50	47,350.0	
5	20	box	IV Cath. G-24 x 3/4	' / 0.7x19mm. with teflon FE luer lock plug. Flow rate: 13m		2,399.50 px)	47,990.0	
6	25	box	IV Cath. G-26 x 3/4	' /0.7x19mm. with teflon FE luer lock plug. Flow rate: 13m	EP Catheter	2,399.50 px)	59,987.5 2,997.0	
7 8	3 2250	box pc	Syringe 50cc with IV Infusion Set Slip	Syringe 50cc with Luer lock (20pcs/box) 999.00 IV Infusion Set Slip/Luer adapter 195cm tube length 15.50				
9	1250	рс	/Air-vented / 20 macrodrops/ml., STERILE (Adult) IV Infusion Set Slip/Luer adapter with 195cm. Length /			17.50	21,875.0	
10	750	рс	air-vented 60 micr Blood Transfusion 5 size 18G x 1 1/2" w	31.50	23,625.0			
11	150	рс	needle adaptor for Blood Volumetric I.	199.50	29,925.0			
12	1250	рс	sterile Pyrogen-free	138.00	172,500.0			
13	375	box	microdropsml./EO Syringe 10cc with r	329.50	123,562.5			
14	162	box	Syringe 1cc (TB Syr	inge) w/ needle G-25 x 5/8" 1	L00's/box	204.50	33,129.0	
15	50	box	Syringe 1cc 100IU Insulin G29x 1/2" 100's/box			299.50	14,975.0	
16	3	box	Syringe 20cc with needle 22Gx1 1/2" 50's/box			599.50	1,798.	
17	7	box	Syringe 30cc with needle 21Gx1 1/2" 50's/box			619.50	4,336.	
			pag	e 1 of 2				
Total Am	ounts in Wo	rds:						
for every	day of delay	y shall log in BINKY JUY I	posed DUMDUM	thin the time specified above,	/	e-tenth (1/10) of on his ZANO RUFINO		
Confron		Signature dy	PETRIBUTORS ver printed name	<u></u>	IVIAYOF JR 10 ZZ	Authorized Officia	D. BIAZON	
		<u>, , , , , , , , , , , , , , , , , , , </u>	2-10-13 Date				*.*.	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)				Requesting Office/Dept.	Funds Avail Amo	Funds Available: Amount:		
Approve	ed to be purc	hased thru l	Negotiated		R.O.	No.:		
					•			
Certified Correct: Secretary of the Sanggunian				Authorized Official		Chief Account		

PURCHASE ORDER City Government of Muntinlupa

Supplier	EASA	PHARIM	A DISTRIBUT	· · · · · · · · · · · · · · · · · · ·					
Address	: Cebu C	ity	:		Date : July-06 , 2023 Mode of Procurement : Public Bidding				
Gentleme	n: Please furi	nish and/or	deliver to this offi	ce the following articles subjec					
Place		······································							
Date	of delivery				Delivery T	erm :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount		
18 19 20	375 10 375	box box box	Syringe 50cc with a Note:	needle G-23 x 1" 100's./box needle 21Gx1 1/2" 25's/box needle G-23 x 1" 100's./box l evaluation of item/s during p	i i ost-qualificati	229.50 649.50 229.50	86,062.50 6,495.00 86,062.50		
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			sx	P978,148.50		
					:				
			1 t		į				
Total Amou	ınts in Word	s:							
In for every da	case of failing	ng/o make ballby imp	the full delivery w	ithin the time specified above,	,		one percent		
Confrome;	EASA PHA	natuid over	MIM RIBUTORS	M_	Very Truls/yc layor Rozz/	ANO RUFINO B Authorized Offici	BIAZON.		
·····	_	- 7 - 10 Da	te 27)						
(In case of Section 369 be accompl	Negotiated I (a) of RA7 ished)	Purchase pu 160 this po	rsuant to tion must	Requesting Office/Dept.	Funds Ava	ilable : nount:			
Approved to Purchas per	o be purchas Sangguniar	ed thru Ne	gotiated :		l). No.:			
Certified Co	orrect:		:						
	Seci	retary of th	e Sanggunian	Authorized Official		Chief Account			