



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 Anesthesia Machine 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
License no. 0284067

Authorized signature 

Contract Agreement

THIS AGREEMENT made the _____ day of JUN 30 2020 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **EASA PHARMA DISTRIBUTION** with address at Cebu 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 Anesthesia Machine 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 **One Million Nine Hundred Ninety Eight Thousand Pesos (P1,998,000.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

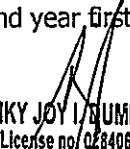
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **One Million Nine Hundred Ninety Eight Thousand Pesos (P1,998,000.00)** or such other sums as may be ascertained, **EASA PHARMA DISTRIBUTION** agrees to the **Supply & Delivery of Anesthesia Machine 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 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


BINKY JOY I. BUMDUM
 License no. 0284067


 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA


for:
EASA PHARMA DISTRIBUTION



 IRENE MAGANDA

Signed in the presence of:


 Belinda



 Blessie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

JUN 30 2023

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

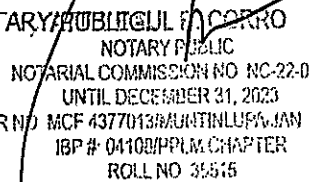
NAME
 Hon. ROZZANO RUFINO B. BIAZON

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998

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. 3091
 Page No. 63
 Book No. CCCLXXXII
 Series of 2023.


 NOTARY PUBLIC J. F. CORRO
 NOTARY PUBLIC
 NOTARIAL COMMISSION NO. NC-22-047
 UNTIL DECEMBER 31, 2023
 PTR NO. MCF 4377013/MUNTINLUPA, JAN 5, 2024
 IBP # 04108/PPJM CHAPTER
 ROLL NO. 35515
 2ND FLR, PEOPLE'S CENTER BUILDING, MUNTINLUPA CITY HALL
 CITY GOVERNMENT OF MUNTINLUPA



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



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFINO DUNOAN
 Nationality Sex Date of Birth Weight (kg) Height (m)
 PHL M 1969/03/20 103 1.77

Address
 219 TAAL ST AYALA ALABANG VILLAGE,
 1110 MINTLUPA CITY

License No. Expiration Date Agency Code
 NO 2-84-030298 2023/03/20 H40

Sex of Eyes Color
 M BROWN
 Height of Complexion
 1.77 A

[Signature]
 Signature of Licensee

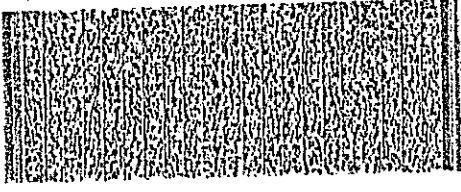
[Signature]
 EDGAR C. SALVANTE
 Assistant Secretary

IN URGENT CASES:
 I. PHIL. HOTLINE: 811
 II. IN CASE OF EMERGENCY NOTIFY:
 NAME/CATHERINE MARY R. JUANON
 ADDRESS: SAAB ADDRESS
 TEL. NO. 02-77281119

- I. VEHICLE CATEGORIES:**
1. AUTOMOBILES, MOTORCYCLES, CARS
 2. VEHICLES OF ALL TYPES
 3. VEHICLES OF ALL TYPES
 4. AUTOMOBILES, MOTORCYCLES, CARS
 5. AUTOMOBILES, MOTORCYCLES, CARS
 6. AUTOMOBILES, MOTORCYCLES, CARS
 7. AUTOMOBILES, MOTORCYCLES, CARS
 8. AUTOMOBILES, MOTORCYCLES, CARS
- II. EXEMPTIONS:**
1. OFFICIALS
 2. OFFICIALS
 3. OFFICIALS
 4. OFFICIALS
 5. OFFICIALS
 6. OFFICIALS
 7. OFFICIALS
 8. OFFICIALS



Serial Number
 057281296



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Republic of the Philippines
PROFESSIONAL REGULATION COMMISSION
PROFESSIONAL IDENTIFICATION CARD



LAST NAME ▶ DUMDUM
FIRST NAME ▶ BINKY JOY
MIDDLE NAME ▶ ILALTO
REGISTRATION NO. ▶ 0284067
REGISTRATION DATE ▶ 10/09/1995
VALID UNTIL ▶ 12/05/2023

NURSE



PURCHASE ORDER
City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION P.O. No.: 030069
 Address : Cebu City Date : July 06, 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	Anesthesia Machine /DRAGGER Specifications: 1. MAIN GAS SUPPLY 1.1 Oxygen 1.2 Air 2. PIN INDEX SUPPLY SYSTEM 2.1 Oxygen 2.2 Air 3. VENTILATION MODES 3.1 Volume Control 3.2 Pressure Control 3.3 Manual 3.4 Spontaneous 4. BREATHING SYSTEM 4.1 The volume of the compact breathing system and CO2 absorber must be 1.7L excluding hoses and breathing bag. 4.2 Volume of CO2 absorber reusable canister must be 1.7L excluding hoses and breathing bag 4.3 With breathing system that can be detached from the main unit without tools required 4.4 With Bypass valve located in breathing system allowing continuous machine operation while changing CO2 absorber. 4.5 There would be no changes in the Volume and Airway Pressure Delivery. 4.5. With pup off pressure release valve located at the APL valve. Ventilator: Machine must be able to ventilate patient using the preset settings provided by the End-user even presence of driving Gas is temporarily unavailable. Electronically Driven (The machine can still ventilate using ambient air in the event of gas supply failure) page 1 of 3	1,998,000.00	1,998,000.00 ===== P1,998,000.00

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: EASA PHARMA DISTRIBUTORS
 Signature over printed name
7-10-23
 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.	Funds Available : _____ Amount: _____
		R.O. No.: _____
	Authorized Official	Chief Account

MBG, The

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTORS**

P.O. No.: **030069**

Address : **Cebu City**

Date : **July 06, 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
			<p>5. ANESTHESIA GAS SUPPLY MODULE:</p> <p>5:1. Range of fresh gas flow indicators: 0.0 to 12.0 L/min.</p> <p>5:2. O2 flush (bypass): at 87 psi (6 kPa x 100): max. 75 L/min at 41 psi (2.8 kPa x 100): min. 25 L/min.</p> <p>5:3. Mechanically Controlled fresh gas with dual flow tubes.</p> <p>6. VAPORIZER:</p> <p>6:1. With 2 Selectatec mounting vaporizer (standard of One (1) unit Sevoflurane vaporizer).</p> <p>7. HEATING MODULE: 7.1. With ventilator heating module that prevents excessive humidity in the system.</p> <p>8. FLOW SENSOR:</p> <p>8:1. With constant temperature hot-wire anemometer flow sensor</p> <p>9. AUXILLARY LOW FLOW OXYGEN:</p> <p>9:1. With Integrated Low flow Oxygen supply for mask and nasal cannula application</p> <p>10. WRITING TABLE/DRAWERS/MOUNTING:</p> <p>10:1. With at least 1-3 drawers as storage for other accessories.</p> <p>11. ADVANCED AND SAFETY FEATURES:</p> <p>11:1. Functional even the battery is completely discharged, all pneumatic functions continue to be available (APL valve, breathing pressure gauge, cylinder and pipeline gauges, fresh gas and agent delivery, and O2, AIR, flow meters).</p> <p>11:2. Manual or spontaneous ventilation can be maintained during power failure and discharged of battery.</p> <p>11:3. In case of no power and totally discharged battery, machine must be shifted automatically from Ventilator mode to Manual mode with or without any switch or button required.</p> <p>S-ORC (Sensitive Oxygen Ratio Controller) S-ORC is a control element which provides a minimum O2 concentration in the fresh-gas flow. As from a flow rate of approx. 300 mL/min, the N2O concentration in the fresh gas can be freely set between 0 and 75 %. During O2 shortage S-ORC limits the N2O concentration in the fresh gas, so that the O2 concentration does not drop below 23 Vol.%. S-ORC prevents N2O flow if</p>		

Total Amounts in Words: _____ page 2 of 3

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

Confirme: **EASA PHARMA DISTRIBUTORS**
Signature over printed name

Very Truly yours,
Mayor ROZZANO RUEFINO B. BIAZON
Authorized Official

7-10-23
Date

<p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished)</p> <p>Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____</p> <p>Certified Correct: _____ Secretary of the Sanggunian</p>	<p>Requesting Office/Dept. _____</p> <p>Authorized Official _____</p>	<p>Funds Available : _____ Amount: _____</p> <p>R.O. No.: _____</p> <p>Chief Account _____</p>

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTORS** P.O. No. : 030069
Address : Cebu City Date : July 06, 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
			<p>the N2O metering valve is open and O2 metering valve closed or if the O2 flow is less than 0.2 L/min. 12. POWER INPUT DATA: 12.1. Power Supply: Rating non-configurable 100 to 240 VAC, 50/60 Hz, 145 VA. 12.2. Battery Operation time: Up to 2 hours, minimum of 45 minutes. 13. PARAMETERS: 13.1. Minimum Tidal Volume (Vt) required: 20 ml 13.2. Breathing Frequency (rate): 4 to 60 bpm (1/min) 13.3. Inspiratory pressure: PEEP + 5 to 65 cmH2O 13.4. Inspiratory Flow (InspFlow): 10 to 75 L/min in Volume and Pressure Control modes 13.5. Inspiration pause: 0 to 50 % 13.7. Positive End Expiratory Pressure: (PEEP) 0 to 20 cmH2O 13.8. Inspiration/expiration ratio: (Ti:Te) 4:1 to 1:4 13.9. Pressure limiting: 70 cmH2O 13.10. Range of fresh gas flow indicators: 0.0 to 12.0 L/min 13.11. Pressure Support Level: PEEP + 3 to 20 cmH2O 13.12. Min. frequency for apnoe-ventilation: (Freq. Min.) 3 to 20 bpm and "OFF" 13.13. Trigger level: 2 to 15 L/min Terms and Conditions: Delivery and installation must be done within sixty (60) to (90) calendar days Comprehensive 36 months warranty on parts and services. Availability of spare parts within 5 – 7 years after purchase With back-up unit in case of malfunction / breakdown during the warranty period With Operation and User Manual in English. With manufacturer and Distributors Warranty. With Schedule of preventive maintenance With Preventive Maintenance Certification and Calibration Sticker during maintenance of unit. Supplier / Distributor must have at least five (5) years of Operation in the Philippines. xxggaxxx</p>		

page 3 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.

Confromc: **EASA PHARMA DISTRIBUTORS**
Signature over printed name
7-10-23
Date

Very Truly Yours RM M. A.
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 _____