

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 Blood Collection Tubes, Blood Bag Donors & Capillary Blood Glucose Strips (CBG) Analyzer Reagent Tie-Up", 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. ROZZÁÑO RUFINO B. BIAZON

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



Contract Agreement

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Blood Collection Tubes, Blood Bag Donors & Capillary Blood Glucose Strips (CBG) Analyzer Reagent Tie-Up and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million One Hundred Forty Nine Thousand Two Hundred Ninety Five Pesos (P1,149,295.00)(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 One Hundred Forty Nine Thousand Two Hundred Ninety Five Pesos (P1,149,295.00) or such other sums as may be ascertained, EASA PHARMA DISTRIBUTION agrees to the Supply & Delivery of Blood Collection Tubes, Blood Bag Donors & Capillary Blood Glucose Strips (CBG) Analyzer Reagent Tie-Up 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. /DIIMDUM EASA PHARMA DISTRIBUTION CITY GOVERNMENT OF MUNTINLUPA Signed in the presence of: **ACKNOWLEDGEMENT** SEP 115 2023 REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA BEFORE ME, a Notary Public for and in Muntinlupa City, this _ personally appeared: GOVERNMENT ISSUED ID NO. NAME Driver's License N03-86-030998 Hon, ROZZANO RUFINO B. BIAZON PRC 0284067 Binky Joy Dundum 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.

Page No. Book No. Series of 202

NOTARY PUBLIC CORRO NOTARIAL COMMISSION NO NC-22-047 UNTIL DECEMBER 31, 2023 PTR NO MCF 43/7013/MUNTINLUPA/JAN 5, 2024 IBP # 04108/PPLM CHAPTER **ROLL NO 36515** 2ND FLR. PEOPLE'S CENTER BUILDING MUNTINLUPACITY HALL

CITY COVERNMENT OF ACTUAL UPA



PROFESSIONAL REGULATION COMMISSION PROFESSIONAL IDENTIFICATION CARD





FIRST NAME

▶ DUMDUM **▶** BINKY JOY **▶** ILALTO

REGISTRATION NO. > 0284067

REGISTRATION DATE ➤ 10/09/1995

▶ 12/05/2023



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





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PURCHASE ORDER

City Government of Muntinlupa

Supplier	EASA P	HARMA	DISTRIBUTION		P.O. No.:	030466	
	Cebu Cit				Date :	September	
·					Mode of Procur	rement:P	ublic <u>Bidding</u>
Gentlemer	n: Please furn	ish and/or d	cliver to this office the	following articles subject t	o the terms and	conditions contain	ned herein:
Place	of delivery:				Delivery Term	:	
					Payment Term	•	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
		2	CONSUMABLES THR WORKING DAYS AFTI END-USER'S EVALUA EXPIRATION DATE OF 12 MONTHS UPON DE	UST BE ABLE TO PRESENT RI U DEMONSTRATION WITHII ER THE OPEN BID & MUST F	N THREE (3) PASS AT LEAST DE RETURN		
		3 4 5 6	THAN 12 MONTHS. STAGGARD DELIVERY FOR A LIMITED TIME WITH GOOD AFTER S WITH VALID BFAD CF SUPPLIER MUST PRO CASE THE REQUIRED	ON THE DISCRETION OF THE OF SIX MONTHS OR UPON	IE END USER REQUEST. KITS AND LTO. IS FOR FREE IN		
1	30	PK	SNAP SEALED SAFETY 3.2% OR 0.109M BUF 1.8-2.0ML CAPACITY,		'PP		28,020.00
2 3	10 100	BX PK	CAPILLARY TUBES-HE EDTA TUBE-LAVANDI PET (POLYETHYLENE	IN, SILICONE STOPPER LUBR EPARINIZED, 10 VL/BX ER TOP 2ML CAPACITY, 100 TEREPHTHALATE) TUBE WIT M EDTA, SILICONE STOPPER	TUBES/PK, CLEA TH SPRAY-DRIED		3,020.00 66,500.00
4	5	вх	MULTI SAMPLE NEED	DLE, 22G, LATEX-FREE MUTI		484.00	2,420.00
5	80	PK	YELLOW TUBE, SST, C CLEAR PET (POLYETH COATING OF SILICON		IBE WITH WALL ED SILICA CLOT	762.00	60,960.00
Total A	mounts in Wo	ords:					
for ever	In case of fary day of dela	niling to ma by shall be in	e the full delivery with	nin the time specified above	, a penalty of on Very Truly yo Mayor R077		B_BIAZON
Section	e of Negotiat 1 369 (a) of R omplished)		pursuant to portion must	Requesting Office/Dept.	An	ilable :	
	ved to be pure is per Sanggu		Negotiated No.:		, R.C). No.:	
	4 -		f the Sanggunian	Authorized Official		Chief Account	

PURCHASE ORDER

City Government of Muntinlupa

Supplier:	EASA PH	EASA PHARMA DISTRIBUTION P.O. No. : 0304		<u> 166</u>			
Address:	Cebu City			Date : _	September	ber 21, 2023	
				Mode of P	rocurement : _ F	ublic Bidding	
Gentle	emen : Please b	e furnish thi	is office the following articles subject to the terms and	condition contain her	rein:		
Place	of delivery:			Delivery Term :			
Date	of delivery:			Payment Term :	, <u>.</u>		
Item No.	Quantity	Unit	Description		Unit Cost	Amount	
6	50	PC	BLOOD BAGS, DOUBLE (63 ML CPDA FOR COLLE	CTION OF	175.50	8,775.00	
7	1500	PC	450 ML HUMAN BLOOD) BLOOD BAGS, TRIPLE (63 ML CPDA FOR COLLECT 450 ML HUMAN BLOOD) CAPILLARY BLOOD GLUCOSE STRIP (CBG) ANALY TERMS/ CONDITION:			408,000.00	
		1	MUST BE ACCOMPANIED WITH FREE USE OF CE (20 UNITS)COMPATIBLE WITH THE REAGENTS/O TO BE PROCURED UNTIL ITEMS ARE FULLY CON WITHIN A YEAR, WHICHEVER COMES FIRST. INSTALLATION, PREVENTIVE MAINTENANCE, AI	COMSUMABLES ISUMED OR			
		2	SHOUD BE SHOULDERED BY THE WINNING PAR WINNING BIDDER MUST BE ABLE TO PRESENT	RTY			
		3	/EQUIPMENT EVALUATION THRU DEMONSTRATION WITHIN THREE (3) WORKING DAYS AFTER THE OPEN BID & MUST PASSED END-USER'S EVALUATION. EXPIRATION DATE OF EACH REAGENT MUST BE AT LEAST				
		4	10 MONTHS UPON DELIVERY AND MUST PROVIDE RETURN POLICY LETTER JUST IN CASE THE EXPIRATION ARE LESS THAN 12 MONTHS.				
		5	STAGGARD DELIVERY ON THE DISCRESION OF THE FOR A LIMITED TIME OF THREE MONTHS OR U	IPON REQUEST.			
		6	WITH GOOD AFTER SALES SERVICE. ON-CALL SI PERFORMS SCHEDULED PREVENTIVE MAINTEN	IANCE OF MACHINE	Į		
		8	WITH VALID BFAD CPR FOR ALL REAGENTS TES TOTAL AMOUNT COVERS ALL REAGENTS, CON CALIBRATORS, CONSUMABLES, DISTILLED WAT	TROLS, TER (ENTIRE			
			MATERIALS NEEDED TO RUN ALL TESTS) & CON HOSPITAL INFORMATION SYSTEM (HIS) VIA LA INFORMATIN SYSTEM (LIS). EXTRA REAGENT S' PROVIDED, SUPPLIER MUST PROVIDE ADDITIO	NNECTIVITY FEE TO BORATORY TORAGE MUST BE NAL REAGENTS FOR			
		9	FREE IN CASE THE REQUIRED NUMBER OF TES SERVICE UNIT MUST BE PROVIDED WITHIN 24 CASE OF MACHINE BREAKDOWN. page 2 of 3	HOURS IN			
Total .	Amounts in v	vords:	yage 2 0, 3			_	
for	In case o		nake the full delivery within the the specified above, a e imposed.	penalty of one-tenth((1/10) of one per	rcent	
Cor	nforme: ——		Jure over printed name	Mayor ROZZA	NO RUFINO B norized Official	. BIAZON	
(In case o	f Negotiated P	urchase fure	Date Requesting Office/Dept.	Funds Available		* ****	
	i Negonated P 59 (a) of RA71	-					
be accom		-					
	to be purchas	_	1	R.O. No.	:		
		ing Res. No.	·				
Certified (ecretary of th	ne Sanggunian Authorized Official	-	Chief Accoun	 t	
	ان	outcome y Or II.	Translited Cilicia			- 	

PURCHASE ORDER

City Government of Muntinlupa

Supplier :	EASA PH	ARMA DI	STRIBUTION	P.O. No. : _	0304	66
Address:	Cebu City	 		Date : _	September	21, 2023
				Mode of Pr	rocurement : Pi	ıblic Bidding
Gentle	men : Please be	furnish thi	s office the following articles subject to the terms and cor	ndition contain her	ein:	
Place	of delivery:			Delivery Term :		
Date	of delivery:			Payment Term :		
tem No.	Quantity	Unit	Description		Unit Cost	Amount
8	800	1 2 3 4 5 6 BOX	SPECIFICATION OF CBG MACHINE AND GLUCOSE ST MUST YIELD ACCURATE QUANTITATIVE MEASUREN GLUCOSE IN FRESH CAPILLARY WHOLE BLOOD. CBG STRIPS ARE INDIVIDUALLY PACKED INCLUDING LANCETS EQUIVALENT TO CBG STRIPS SYSTEM MUST BE PLASMA-CALIBRATED, FOR EASY OR CORRELATION OF RESULTS WITH LABORATORY. FREE CONTROL SOLUTIONS/MATERIALS & BLOOD LANCETS EQUIVALENT TO CBG STRIPS. FREE BATTERIES, PROPORTION TO THE NUMBER OF GLUCOSE METER. THE SYSTEM MUST BE INSTALLED IN AT LEAST 5-10 WELL-KNOWN INSTITUTION. CBG STRIPS, 50S/BOX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	MENT OF COMPARISON F XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	P1,1	1,600.00 ===== 49,295.00
Total .	Amounts in w	ords:				
(In case of Section 36 be accomp	f Negotiated P (a) of RA71 (b) lished.)	EASA PH Signal urchase purs 60 this portion	Very DISTRIBUTORS Ure over printed name O 2 2 20 Date Unant to Requesting Office/Dept.	Mayor ROZZA Auth Funds Available: Amount:	NO RUFINO B.	BIAZON
Purchase	per Sanggunia	ng Res. No.	·			
Certified (· · · · · · · · · · · · · · · · · · ·			