



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 Ampoules & Vials 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 NOV. 28, 2023

Name of the Bidder or Representative BINCY JH DUMDUM

Authorized signature 

**Contract Agreement**

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THIS AGREEMENT made the \_\_\_\_ day of NOV 14 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 Ampoules & Vials 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 **Two Million Two Hundred Forty Four Thousand Nine Hundred Sixty Four Pesos & 60/100 (P2,244,964.60)** (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;

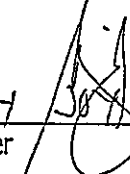
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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.**

- In consideration for the sum of **Two Million Two Hundred Forty Four Thousand Nine Hundred Sixty Four Pesos & 60/100 (P2,244,964.60)** or such other sums as may be ascertained, **EASA PHARMA DISTRIBUTION** agrees to the **Supply & Delivery of Ampoules & Vials to be used by OSMUN** in accordance with his/her/its Bid.
- 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.

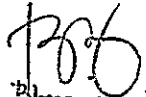
  
**Hon. ROZZANO RUFINO B. BIAZON**  
 City Mayor

  
**BINKY JOY Dumdum**  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**EASA PHARMA DISTRIBUTION**

  
IRENE MACARANDA

Signed In the presence of:  
  
Belinda Blessie Macaraga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this 14 day of 2023, personally appeared:

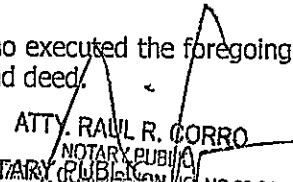
NAME  
 Hon. ROZZANO RUFINO B. BIAZON  
Binky Joy Dumdum

GOVERNMENT ISSUED ID NO.  
 Driver's License N03-86-030998  
PRC 0284067

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. 227  
 Page No. 47  
 Book No. 152/11  
 Series of 2023.

  
 ATTY. RAUL R. CORRO  
 NOTARY PUBLIC  
 NOTARY COMMISSION (IC-NC-22-047)  
 UNTIL DECEMBER 31, 2023  
 PTR NO. MC-4377013/MUNTINLUPA/JAN. 5, 2024  
 IBP #: 04108/PPLM CHAPTER  
 ROLL NO. 36515  
 2<sup>ND</sup> 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  
**BLAZON, ROZZANO RUFINO DUNGAN**  
 Sex: Male Date of Birth: 1989-03-28 Weight (kg): 103 Height (cm): 177  
 Address:  
 419 PAAL ST AYALA ALABANG VILLAGE,  
 MANTENIMIENTO CITY  
 License No: 05-030998 Expiration Date: 2023/03/20 Class: H4B

*[Signature]*  
 Secretary of Education

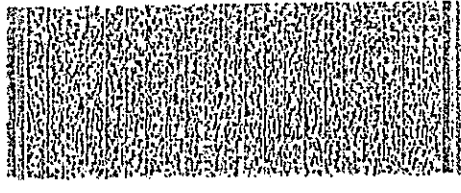
*[Signature]*  
 FUGEN C. CALVAITE  
 Acting Secretary

NOTICE TO THE LICENSEE:  
 - THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.  
 - THE LICENSEE SHALL BE SUBJECT TO THE PROVISIONS OF THE TRAFFIC CODE AND OTHER LAWS.  
 - THE LICENSEE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF HIS VEHICLE.  
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 - THE LICENSEE SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF HIS VEHICLE.



057294286

IN ORIGINE DONATIONE:  
 I WILL NOTICARE MY OWNERS  
 IN CASE OF EMERGENCY NOTIFY:  
 ADDRESS: 057294286  
 CONTACT: 057294286



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTION**

R.O. No.: **030853**

Address : **Cebu City**

Date : **November 16, 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
			<b>ANTI-INFECTIVES (PENICILLINS)</b>		
1	3000	vials	Ampicillin 250mg vial	12.90	38,700.00
2	700	vials	Ampicillin + Sulbactam 750mg vial	92.90	65,030.00
3	1000	vials	Benzympenicillin 1m unit vial	12.90	12,900.00
4	1800	vials	Piperacillin, Tazobactam 4g/500mg vial	252.90	455,220.00
			<b>ANTI-INFECTIVES (AMINOGLYCOSIDES)</b>		
5	500	vials	Amikacin sulfate 250mg/ml 2ml vial	19.90	9,950.00
6	1000	amps	Gentamycin sulfate 80mg/2ml amp	13.90	13,900.00
			<b>ANTI-INFECTIVES (CEPHALOSPORINS)</b>		
			<b>2ND GENERATION</b>		
7	5000	vials	Cefuroxime 750mg vial	19.90	99,500.00
			<b>3RD GENERATION</b>		
8	3500	vials	Ceftriaxone 1g vial	25.90	90,650.00
			<b>4TH GENERATION</b>		
			<b>ANTI-INFECTIVES (LINCOSAMIDES)</b>		
9	600	amps	Clindamycin phosphate 150mg/ml 4ml amp (1's/box)	233.90	140,340.00
			<b>ANTI-INFECTIVES (MACROLIDES)</b>		
10	100	vials	Azithromycin dihydrate 500mg vial (1' vial)	374.90	37,490.00
			<b>ANTI-INFECTIVES (QUINOLONES)</b>		
11	250	vials	Ciprofloxacin 2mg/ml 100ml vial (1's/vial)	25.90	6,475.00
			<b>ANTI-INFECTIVES/ANTIPROTOZOAL/AMEBICIDE</b>		
12	500	vials	Metronidazole 500mg/100ml vial (1's/box)	32.40	16,200.00
13	600	vials	Vancomycin HCl 1g vial (1's vial)	264.90	158,940.00
			<b>ANTI-INFECTIVES (CARBAPENEM DERIVATIVE)</b>		
14	450	vials	Meropenem 1g vial (1's/box)	384.90	173,205.00
			<b>ANTI-ARRHYTHMIC VAGOLYTIC/ANTIDOTE</b>		
15	1000	amps	Atropine Sulfate 1mg/ml amp	17.90	17,900.00
			<b>ADRENERGIC-INOTROPIC DRUGS (CARDIAC DRUG)</b>		
16	250	amps	Dobutamine HCl 50mg/ml 5ml vial	184.90	46,225.00
17	200	amps	Dopamine HCL 200mg/5ml amp	51.90	10,380.00
			<b>ADRENERGIC-STIMULANT DRUGS (CARDIAC DRUG)</b>		
18	1500	amps	Epinephrine HCl 1ml amp	46.90	70,350.00

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

Confrome: **EASA PHARMA DISTRIBUTORS**

Signature over printed name

NOV. 28, 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

11/22/23

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 030853

Address : Cebu City

Date : November 16, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
19	1000	amps	<b>ANTIHYPERTENSIVE (CVS)</b> Furosemide 20mg/2ml amp	9.70	9,700.00
20	100	amps	<b>ANTI-ANGINAL DRUGS (CARDIAC DRUGS)</b> Isosorbide Dinitrate 1mg/ml 10ml amp	485.70	48,570.00
21	200	vials	<b>ANAESTHETICS- LOCAL &amp; GENERAL</b> Propofol 10mg/ml (with MCT-TC) (1% w/v) emulsion 20ml vial	79.90	15,980.00
22	1000	amps	<b>ANALGESICS &amp; ANTIPIRETICS</b> Ketorolac trometamol 30mg/ml amp	24.90	24,900.00
23	2500	amps	Paracetamol 150mg/ml 2ml amp	15.90	39,750.00
24	1000	amps	Tramadol 50mg/ml amp	14.40	14,400.00
25	600	amps	<b>ANTIHISTAMINES &amp; ANTIALLERGICS (IMMUNE)</b> Diphenhydramine 50mg/ml amp	25.90	15,540.00
26	1000	vials	<b>CORTICOSTEROID HORMONES (HORMONES)</b> Hydrocortisone Na Succinate 100mg vial (1's/box)	28.50	28,500.00
27	2610	vials	<b>ANTACIDS &amp; ANTIULCERANTS (GIT)</b> Omeprazole 40mg vial (1's vial)1's	29.90	78,039.00
28	100	amps	<b>ANTISPASMODICS (GIT)</b> Hyoscine-n-Butyl Bromide 20mg/ml amp	29.90	2,990.00
29	300	amps	<b>DRUGS ACTING ON UTERUS (GENITO URINARY)</b> Methylergometrine maleate 200mcg/ml amp	28.40	8,520.00
30	500	amps	<b>ANTI TETANUS DRUGS</b> Tetanus toxoid 0.5ml amp	64.90	32,450.00
31	500	amps	Anti-tetanus serum 1,500 iu/ml amp	49.90	24,950.00
32	500	amps	<b>HAEMOSTATIC/COAGULANT</b> Tranexamic Acid 500mg/5ml amp	29.90	14,950.00
33	100	amps	<b>ANTICHOLINESTERASE/MUSCLE STIMULANT</b> Neostigmine methylsulfate 500mcg/ml ampule	90.90	9,090.00
34	1000	vials	<b>ANTICOAGULANTS,ANTIPLATELETS &amp; THROMBOLYTICS</b> Heparin (unfractionated) 1000iu/ml 5ml vial	99.90	99,900.00
35	250	bags	<b>INTRAVENOUS AND OTHER STERILE SOLUTION</b> Hydroxyethyl starch in isotonic solution (HES 130/0.4) 500ml <b>ORAL PREPARATION</b>	499.90	124,975.00

page 2 of 4

Total Amounts in words: \_\_\_\_\_

-

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Conforme: EASA PHARMA DISTRIBUTION

Signature over printed name

11-28-23  
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.)

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Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

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

Amount : \_\_\_\_\_

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Chief Account

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Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
36	4500	tabs	<b>CEPHALOSPORINS (ANTIBIOTICS) 2ND GENERATION</b> Cefuroxime axetil 500mg tab	12.90	58,050.00
37	500	tabs	<b>MACROLIDES (ANTIBIOTICS)</b> Azithromycin dihydrate 500mg cap	19.40	9,700.00
38	500	tabs	<b>ANTIPROTOZOAL/AMEBICIDE (ANTIBIOTICS)</b> Metronidazole 500mg tab	1.40	700.00
39	2500	tabs	<b>ANTICOAGULANTS, ANTIPLATELETS &amp; THROMBOLYTICS</b> Clopidogrel 75mg tablet	3.40	8,500.00
40	300	tabs	<b>ANTIADRENERGICS (ANTIHYPERTENSIVE)</b> Clonidine HCl 75mcg tab	21.20	6,360.00
41	3500	tabs	<b>CALCIUM CHANNEL BLOCKERS</b> Amlodipine besylate 5mg tab	0.90	3,150.00
42	2000	tabs	<b>ANGIOTENSIN-2-RECEPTOR BLOCKERS (ANTIHYPERTENSIVE)</b> Losartan potassium 50mg tab	1.40	2,800.00
43	168	tabs	Sacubitril+Valsartan 50mg tab	56.20	9,441.60
44	200	tabs	Telmisartan 40mg tab	15.40	3,080.00
45	300	tabs	<b>LOOP DIURETICS (CARDIOACTIVE AGENTS)</b> Furosemide 20mg tablet	0.68	204.00
46	2500	tabs	<b>ANTI-HYPERLIPIDAEMIC AGENTS</b> Atorvastatin 40mg tab	6.40	16,000.00
47	6000	tabs	<b>LAXATIVE</b> <b>ANTIRHEUMATIC, ANTI-INFLAMMATORY &amp; ANALGESICS</b> Mefenamic acid 500mg tab	1.40	8,400.00
48	4000	caps	<b>ANTACIDS &amp; ANTIULCERANTS (GIT)</b> Omeprazole 20mg cap	1.90	7,600.00
49	3000	tabs	<b>ANTI-ANEMICS</b> Ferrous sulfate (60MG ELEMENTAL IRON) 325mg tab	0.90	2,700.00
50	400	tabs	<b>ORAL ANTI-DIABETIC AGENTS</b> Metformin HCl 500mg tab	1.40	560.00
51	1000	tabs	<b>ORAL REPLACEMENT ELECTROLYTES</b> Potassium chloride 600mg tab	9.90	9,900.00

Total Amounts in words: \_\_\_\_\_

-

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

Conforme: EASA PHARMA DISTRIBUTION

Signature over printed name

11-28-23  
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 purchase thru Negotiated Purchase per Sangguniang Res. No. : \_\_\_\_\_

Certified Correct : \_\_\_\_\_

Secretary of the Sanggunian

Requesting Office/Dept. \_\_\_\_\_

Authorized Official

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

Amount : \_\_\_\_\_

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

Chief Account

