

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

NOTICE TO PROCEED

NUIT BLANCHE INTERNATIONAL TRADING CO.Ouezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **NUIT BLANCHE INTERNATIONAL TRADING CO.** that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Various Medicines to be used by Cupang & Lakeview Super Health Center", 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

Authorized signature

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



Contract Agreement

	THIS AGREE			NOV 1 7	7 202	3								
	THIS AGREE	MENT m	nade the	day of			20)	betw	een	CITY	GOV	ERN	MENT
OF	MUNTINLUPA	of the	Philippines	(hereinafi	ter ca	alled	"the	Entity") of	the	one	part	and	NUIT
BL/	NCHE INTERN	IATION	AL TRADII	NG CO. W	ith a	ddres	s at	Quezo	n Ci	ty (f	nerein	after	calle	d "the
Sup	plier") of the oth	er part;												

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Various Medicines to be used by Cupang & Lakeview Super Health Center and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Million Five Hundred Fourteen Thousand Nine Hundred Ninety Nine Pesos & 50/100 (P4,514,999.50)(hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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- 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.:
 - 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 Four Million Five Hundred Fourteen Thousand Nine Hundred Ninety Nine Pesos & 50/100 (P4,514,999.50) or such other sums as may be ascertained, NUIT BLANCHE INTERNATIONAL TRADING CO. agrees to the Supply & Delivery of Various Medicines to be used by Cupang & Lakeview Super Health Center 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	S 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 RÚFINO B. BIAZON City Mayor	CRUZ, KIN E FORW T. Supplier
for:	for:
CITY GOVERNMENT OF MUNTINLUPA	NUIT BLANCHE INTERNATIONAL TRADING CO.
INERVE IMPREADO	ned in the presence of: Belinda Blessir Macagga
Indiana	Balinag Messie Macagy
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES)	ACKNOWLEDGENIEN
	יים די NAV במר לי 1
BEFORE ME, a Notary Public for personally appeared:	NOV 1 7 2023 and in Mendin baccity, this day of 2023
NAME	GOVERNMENT ISSUED ID NO.
Hon, ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
Known to me and to me known to and acknowledged to me that the same is	be the same persons who executed the foregoing instrument their own voluntary act and deed.
WITNESS MY HAND SEAL.	ATTY. MICHAEL WEEKER CAPINPIN Notally Pully for during City
Doc. No. 249	Valid Until December 31, 2023 PTR No. 2368048 /01-03-2023

IBP Life Time No. 08330

Roll No. 56499

MCLE Compliance No. VII-0018874 (Extended Valid Until April 14, 2025) Adm. Matter No. NP-119 (2022-2023) 101 Malakas Lane Brgy. Central Quezon City

Page No. 5

Book No.

Series of 2023.

Republic of the Philippines Repartment of Transportation Land Transportation office



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PURCHASE ORDER

City Government of Muntinlupa

Supplie	r: NUIT	BLANCE	<u> IE INTERNATIO</u>	ONAL TRADING COR	P. P.O. No.:	030965	
Address	s: Quezo	on City					er 29 2023
						rement :	
Gentlen	nen:						
		ırnish and/o	r deliver to this offic	ce the following articles subje	ect to the terms and	conditions conta	nined herein:
Pla	ice of deliver	y:			Delivery Torre		
Dat	te of delivery	·:				:	
Item No					rayment reini	:	
		- Olin		Description		Unit Cost	Amount
1	200	box	Amlodipine 10m	ng tab. 100's		40.4.00	
2 3	200 200	box	 Amlodipine 5mg 	tab. 100's		484.00	96,800.00
4	500	box	Aspirin 80mg tal	o. 100's		360.00 220.00	72,000.00
5	200	box box	Atorvastatin 20r	ng tab. 20's	ĺ	290.00	44,000.00
6	100		Clopidogrel 75 n	ng tab 100s		1,850.00	145,000.00
7	50	box	Gliclazide 30mg	tab. 100's		660.00	370,000.00
8	200	box	Glimepiride 2mg	tab 100's		1,000.00	66,000.00
9	200	box	Losartan potassi	um 100mg tab. 100's		675.00	50,000.00
10	200	box	Losartan potassi	um 50mg tab. 100's		385.00	135,000.00
11	200	box	Metformin 500m	ig tab. 100's		290.00	77,000.00
12	200	box	Multivitamins Ca	psule, 100's		360.00	58,000.00
13	200	box	Rosuvastatin 40	mg 30's		1,320.00	72,000.00
14	100	box	Simvastatin 20 m	g tab 100's		450.00	264,000.00
15	200	box	Telmisartan 40m	g 30's		540.00	90,000.00 54,000.00
16	40	box	Alluminum Magn	ex 100mg/5mg/50mcg tab. 10	00's	200.00	40,000.00
17	576	bot	Amoxicillin 100m	esium 200/100mg chewable	tablet 100's	425.00	17,000.00
18	576	bot	Amoxicillin 250m	g/Sml Susp. 50mt		24.00	13,824.00
19	100	box	Amoxicillin 500 m	5/200 303p. 00tfl		39.00	22,464.00
20	576	bot	Acorbic sold 100	g cap.100's		390.00	39,000.00
21	100	box	Ascorbic acid 500	mg/5ml syrup 60ml		30.00	17,280.00
22	576	bot	Ascorbic acid drop	us ran Ton 2		250.00	25,000.00
23	40	box	Betahistine 16mg	tah 100'e		25.00	14,400.00
24	40	sachet	Calmoseptine oint	ment 3 5 a		1,650.00	66,000.00
25	576	bot	Cefalexin 250mg/	5ml susn 60mi		55.00	2,200.00
26	60	box	Cefalexin 500mg c	an 100's		35.00	20,160.00
27	576	bot	Cefalexin drops	ap.100 3		369.00	22,140.00
28	576	bot	Cefuroxime 250mg	T/Eml cust Fourt		25.00	14,400.00
29	200	box	Cefuroxime axetil	5/3/111 Susp. 50ml		515.00	296,640.00
30	100	box	Cetirizine 10mg tal	h 100'e	1	505.00	101,000.00
31	576	bot	Cetirizine syrup 60	Cetirizine syrup 60 ml			16,000.00
32	40	box	Clonidine 75mcg ta	ab. 100's		220.00	126,720.00
33	576	bot	Cloxacillin 250 mg/	/5ml/60ml		1,650.00	66,000.00
34	100	box	Cloxacillin 500 mg	caps, 100's		45.00	25,920.00
Total Am	ounts in Wor	ds:	pag	e 1 of 2		470.00	47,000.00
for every	day of delay	shall be im	e the full delivery wi	thin the time specified above,	a penalty of one-te	nth (1/10) of one	percent
			ERNATIONAL TRA	DINC CORP	Very Truly y y y , Mayor ROZZAN	M.K	
Contom	e:Si	gnature ove	r printed name	—	Mayor/ROZZÁN	IO ŘÚFINO B.	BIAZON
					' Autl	norized Official	
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Section 3	f Negotiated 69 (a) of RA	rurchase p	ursuant to	Requesting Office/Dept.	Funds Available	e:	1
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Approved Purchas p	to be purcha er Sanggunia	ised thru Ne ing Res. No	egotiated		R.O. No	.:	
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		cretary of th	e Sanggunian	Authorized Official	-	:- 64	
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PURCHASE ORDER

City Government of Muntinlupa

Supplier Address			INTERN	P.O. No. :	030	30965		
Address	: Quezon (Lity	Date :	Date: November 29 2023				
	·	·			Mode of	Procurement:	Public Biddin	
Gen	tlemen:							
ļ	Please l	oe furnish tl	nis office the	following articles subject to the terms an	d condition contain h	erein:		
Plac	e of delivery :	·——			Delivery Term :			
Dat	e of delivery:				Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost		
35	576	bot	Co-Amo	oxiclav 250/62.5 mg/60ml		<u> </u>	Amount	
36 37	576	bot	Co-Amo	xiclav 400/57 mg/70ml	i	250.00	144,000.0	
38	200 288	box	Co-Amo	oxiclav 625mg tab. 14's	i	300.00 600.00	172,800.0	
39	288	bot bot	Cotrimo	exazole 200mg/40mg/5ml susp 70ml		25.00	120,000.0 7,200.0	
40	100	box	Incatron	esin 100mg/5ml syrup 60ml		24.00	6,912.0	
41	1152	bot	Lagundi	ium + Salbutamol nebules 25's 300mg syrup 60ml		750.00	75,000.0	
42	100	box		300mg tab. 100's	1	110.00	126,720.0	
. 43	100	box	Lagundi	600mg caplet, 100's	ĺ	270.00	27,000.00	
44	10	box	Loratadi	ne 10mg tab 100's	1	335.00	33,500.00	
45 46	60	box	Mefenar	mic acid 250mg tab. 100's	}	982.75	9,827.50	
47	200 100	box box	Metenar	mic acid 500 mg cap. 100's		310.00 215.00	18,600.00 43,000.00	
48	576	bot	Multivit	plol 50mg tab 100's amins syrup 60ml		210.00	21,000.00	
49	200	box	Mupiroc	in Ointment 5 gms		40.00	23,040.00	
50	100	box	Omepra	zole capsule 40mg 100's		130.00	26,000.00	
51	1440	bot	Paraceta	mol 100mg/ml drops	1	1,515.00	151,500.00	
52	1440	bot	Paraceta	mol 250mg/5ml syrup 60ml		33.00	47,520.00	
53 54	200 576	box	Paraceta	mol 500mg tab. 100's		35.00 223.50	50,400.00	
55	576	bot bot	Phenylpr	opanolamine drops		30.00	44,700.00 17,280.00	
56	100	box	PPA + Ch	opanolamine HCl syrup 60 ml lorphenamine + Paracetamol tab 100's	j	42.00	24,192.00	
57	60	box	Salbutam	iol + Guiafenesin cap 100's	·	600.00	60,000.00	
58	200	box	Salbutam	ol nebules 30's	}	380.00	22,800.00	
59	200	box	Sodium A	scorbate 500mg 100's		370.00	74,000.00	
60	5240	vial		oxoid 40 IU (5 lf)/0.5 mL, 0.5 mL	1	770.00 81.50	154,000.00 427,060.00	
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ioi ever	y day of delay	shall be im	posed,		,	o) or one bercem		
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Comon	T BLANC	HE INTER	NATIONA	L TRADING CO	Name of Street	1.6		
		Signature	6ver printed	name	Mayor/ROZZANO	RUFINO B. BI	AZON	
			-5-23		Autnoriz	ed Official		
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an case of Neg	n case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available:							
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