



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 Dental Supplies to be used by CHO", 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.

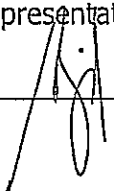
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on JAN. 8, 2024

Name of the Bidder or Representative BINLEY JY DUMRUM

Authorized signature 

Contract Agreement

THIS AGREEMENT made the _____ day of **DEC 07 2023** 20____ 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 Laboratory 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 **Seven Million Forty Thousand Six Hundred Fifty Four Pesos & 50/100 (P7,040,654.50)**(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;

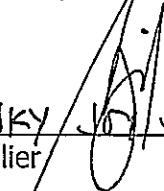
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Seven Million Forty Thousand Six Hundred Fifty Four Pesos & 50/100 (P7,040,654.50)** or such other sums as may be ascertained, **EASA PHARMA DISTRIBUTION** agrees to the **Supply & Delivery of Laboratory 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.

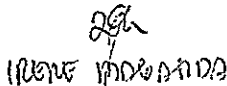
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

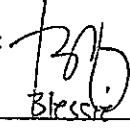

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


BINKY JOY DUMALUM
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
EASA PHARMA DISTRIBUTION



Signed in the presence of: 
 Belinda Blessie Macagea

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

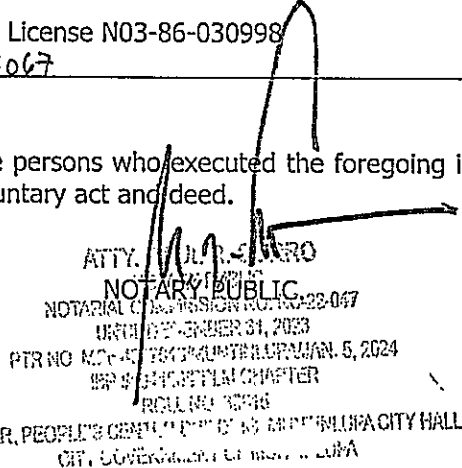
BEFORE ME, a Notary Public for and in Muntinlupa City, this DEC 07 2023 day of DEC 07 2023 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
 Binky Joy Dumalum

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


 ATTY. **MILTON S. SIBERO**
 NOTARY PUBLIC
 NOTARIAL COMMISSION NO. 1222-047
 UNTIL DECEMBER 31, 2023
 PTR NO. 1222-047 MUNTINLUPA, JAN. 5, 2024
 REPUBLIC OF THE PHILIPPINES
 2ND FLR, PEOPLE'S CENTER OF MUNTINLUPA CITY HALL
 CITY GOVERNMENT OF MUNTINLUPA

Doc. No. 315
 Page No. 61
 Book No. 1717
 Series of 2023



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



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



Last name, First Name, Middle Name
BIAZON, ROZZANO RUFINO BUNUAN
 Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHL M 1969/03/20 103 177
 Address
**810 TAAL ST AYALA ALABANG VILLAGE,
 LAURENCEVILLE CITY**
 License No. Expiration Date Agency Code
140-07-030998 2023/03/20 N40

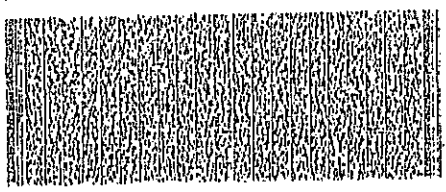
[Signature]
 Supervisor of the District

[Signature]
EDGAR C. ALVARADO
 Assistant Secretary

RESEARCH DIVISION
 1. NAME, ADDRESS, CITY, PROVINCE
 2. IN CASE OF EMERGENCY (MORNING)
 3. PHONE NO. (DAY AND NIGHT)
 4. ADDRESS, PHONE ADDRESS
 5. TEL. NO. (DAY AND NIGHT)

1. AUTHORITY
 2. APPLICATIONS, PROVISIONS IN LICENSE
 3. VEHICLE REGISTRATION
 4. EXPIRATION, RENEWAL, TRANSFER
 5. FINE/IMPOSED PENALTY FOR VIOLATION
 6. REGULATIONS ON THE LICENSE
 7. OTHER INFORMATION (NOT IN FORCE)
 8. OTHER INFORMATION (NOT IN FORCE)
 9. OTHER INFORMATION (NOT IN FORCE)

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PURCHASE ORDER
City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION R.O. No.: 31129
 Address : Cebu City Date : December 22, 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	200	tube	Flouride Varnish 5% sodium Flouride (50 mg/ml)	3,249.50	649,900.00
2	1	box	Articulating paper 12s	1,159.50	1,159.50
3	17	pack	Bib Clip (Spring type)	151.50	2,575.50
4	17	box	Celluloid Strips 50s	39.50	671.50
5	4	box	Chromic catgut 12s	796.50	3,186.00
6	17	set	Composite set Flowable (Denfil)	9,066.50	154,130.50
7	17	set	Composite set Packable (Denfil)	19,141.50	325,405.50
8	50	pack	Cotton Balls 300s	232.50	11,625.00
9	17	pc	Cotton plier	503.50	8,559.50
10	20	roll	Cotton Roll (8mmx38mm)	463.50	9,270.00
11	34	box	Dental Needle (Long 27G) 100s	987.50	33,575.00
12	34	box	Dental Needle (Short 27G) 100s	987.50	33,575.00
13	170	pc	Diamond Bur Finishing Flat end (XF311)	171.50	29,155.00
14	170	pc	Diamond Bur Finishing Round end (XF325)	171.50	29,155.00
15	170	pc	Diamond Bur Football / Flame Shaped (241)	141.50	24,055.00
16	170	pc	Diamond Bur Inverted (122)	141.50	24,055.00
17	170	pc	Diamond Bur Long Needle (336B)	141.50	24,055.00
18	170	pc	Diamond Bur Round (102)	141.50	24,055.00
19	170	pc	Diamond Bur Round (103)	141.50	24,055.00
20	170	pc	Diamond Bur Short Tapered (208)	141.50	24,055.00
21	170	pc	Diamond Bur Straight (201)	141.50	24,055.00
22	170	pc	Diamond Bur Tapered Flat end (210)	141.50	24,055.00
23	170	pc	Diamond Bur Tapered Flat end (310)	141.50	24,055.00
24	170	pc	Diamond Bur Tapered Round end (320)	141.50	24,055.00
25	170	pc	Diamond Bur Tapered Round end (324)	141.50	24,055.00
26	17	pc	Dycal Light Cured	3,526.50	59,950.50
27	17	pc	Dycal Self setting	5,036.50	85,620.50
28	17	pc	Fermin	2,215.50	37,663.50
29	17	pack	Finishing strip 100s	1,309.50	22,261.50
30	60	box	Gloves (Latex) 100s	756.50	45,390.00
31	100	box	Lidocaine (Zeyco) 100s	3,769.50	376,950.00
32	200	pc	Mouth mirror	603.50	120,700.00
33	17	pack	Poly Bib 100s	563.50	9,579.50
34	60	pack	Saliva Ejector Tip 100s	523.50	31,410.00
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

Confrome: EASA PHARMA DISTRIBUTORS
 Signature over printed name
 Date 1-8-24

Very Truly yours,
 Mayor ROZZANO RUFINO B. BLAZON
 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

1/3/24

PURCHASE ORDER
City Government of Muntinlupa

From: EASA PHARMA DISTRIBUTION P.O. No. : 31129
Address : Cebu City Date : December 22, 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
35	17	pack	Silk suturing needle 12s	1,511.50	25,695.50
36	17	pc	Stainless tray with cover	5,439.50	92,471.50
37	100	box	Surgical Face Mask 50s	201.50	20,150.00
38	34	pc	Topical Anesthesia	665.50	22,627.00
39	17	set	Wooden wedge (300pcs/box)	2,317.50	39,397.50
40	17	pc	Zinc Oxide Eugenol (ZOE)	503.50	8,559.50
41	17	pc	Enamel Tray	454.50	7,726.50
42	20	pc	Surgical scissors	324.50	6,490.00
43	20	pc	Dental Syringe	584.50	11,690.00
44	17	pc	Scalpel Handle	194.50	3,306.50
45	1	box	Blade no. 15 100s	844.50	844.50
46	1	box	Blade no. 12 100s	844.50	844.50
47	20	pc	Dental mouth Retractor	97.00	1,940.00
48	40	pc	Surgical burs	181.50	7,260.00
49	17	box	Tounge depressor 100s	194.50	3,306.50
50	17	roll	Silk surgical thread	129.50	2,201.50
51	51	pc	Glass ionomer Small	2,794.50	142,519.50
52	51	pc	Glass ionomer Big	7,019.50	357,994.50
53	17	box	Crown Former	2,859.50	48,611.50

xxgaxxx
Supply & Delivery of Dental Supplies to be used by CHO
page 2 of 2

===== P3,149,710.00 ✓

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: *BINKY JIM AQUINO* Very Truly yours, *ROZZANO RUFINO B. BIAZON*
EASA PHARMA DISTRIBUTION Mayor of Muntinlupa
Signature over printed name Authorized Official
Date 12/24

(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 _____
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