

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 Laboratory Supplies 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

I acknowledge receipt of this Notice on ______ Jan. 8, 2024

Name of the Bidder or Representative BINKY JOY DIMDUM

Authorized signature

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



Contract Agreement

DEC 22 2023 THIS AGREEMENT made the day of	
THIS AGREEMENT made the day of	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 (he	reinafter called "the Supplier") of the other
part;	

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Dental Supplies to be used by CHO** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million One Hundred Forty Nine Thousand Seven Hundred Ten Pesos (P3,149,710.00)**(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.:
 - 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 Three Million One Hundred Forty Nine Thousand Seven Hundred Ten Pesos (P3,149,710.00) or such other sums as may be ascertained, EASA PHARMA DISTRIBUTION agrees to the Supply & Delivery of Dental Supplies to be used by CHO in accordance with his/her/its Bid.

 The City Government of Muntinlups with the terms of the Bidding. 	a agrees to pay the above-mentioned sum in accordance
IN WITNESS whereof the parties her accordance with the laws of the Republic of the I	reto have caused this Agreement to be executed in Philippines on the day and year first above written.
Hon. ROZZANO RUFÍNO B. BIAZON City Mayor	Supplier Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: EASA PHARMA DISTRIBUTION
INENE / MOCONDA	n the presence of: Political Blessic Marcagga
AC	KNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA) BEFORE ME, a Notary Public for and personally appeared:	IFC 22 2023 in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Biwky Joyn Duvidum	Driver's License N03-86-030998 የແ
Known to me and to me known to be to and acknowledged to me that the same is their WITNESS MY HAND SEAL.	he same persons who executed the foregoing instrument own voluntary act and deed. ATTY. FNOT ARPOPUBLIC.
	MOTARY PUBLIC MOTARY PUBLIC MOTARIAL CAMPINGSION NO. NC.22.047

Doc. No. 1/; Page No.4; Book No. Cocy Series of 2023.

UNTIL DECEMBER 31, 2023 PTR NO MCF 4377013/MUNTINEUPA/JAN, 5, 2024 IBP # 04108/PPLM CHAPTER ROULNO, 30515 2100 FLR, PEOPLE'S CENTER BUILDING, MUNTINLUPA CITY HALL

CITY GOVERNMENT OF MUNTINLUPA



PROFESSIONAL REGULATION COMMISSION PROFESSIONAL IDENTIFICATION CARD





FIRST NAME

▶ DUMDUM **▶** BINKY JOY

MIDDLE NAME

▶ ILALTO

REGISTRATION NO. > 0284067

REGISTRATION DATE > 10/09/1995

▶ 12/05/2026



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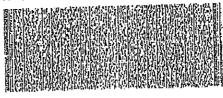
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City Government of Muntinlupa

	EASA PHA	RMA D	ISTRIBUTION	P	P.O. No.: 31049 December 14, 2023			
dress :	Cebu City				-	:Public-Bidding-		
•				<i>N</i>	Mode of Proc	urement :		
entlemen	: Please furni:	sh and/or d	cliver to this office the fo	llowing articles subject to	the terms an	d conditions conta	ined herein:	
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Cer	tified Correct	Secretar	y of the Sanggunian	Authorized Official	\	Chief Acc	ount	

12/21/27

Supplier:	EASA PH	ARMA DI	STRIBUTION		P.O. No. : _	3104	49
Address:	Cebu City				Date : _	December	14, 2023
					Mode of Pr	rocurement: Pi	ablic Bidding
Gentle		e furnish this	office the following	ng articles subject to the terms and	condition contain her	ein:	
Place	of delivery:				Delivery Term:		
Date of delivery:					Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
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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. Very Truly yours, Very Truly yours, Wayor ROZZANO RUFINOB. BIAZON Signature over printed name Authorized Official							
ı	Negotiated Pr 69 (a) of RA710 plished.)	-		Requesting Office/Dept.	Funds Available		
Purchase	to be purchase per Sanggunia				R.O. No.	:	
Certified (cretary of the	Sanggunian	Authorized Official	-	Chief Account	

upplier:	EASA PH	ARMA DI	STRIBUTION		P.O. No. : _	31049			
			•		Date: December 14, 2023				
Address :	Cebu City				Mode of Procurement: Public Bidding				
Gentle	emen : Please be	furnish this	office the followir	g articles subject to the terms and	d condition contain he	rein:			
Place	of delivery :				Delivery Term:				
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Supplier:	EASA PH	ARMA DI	STRIBUTION		P.O. No. : _	3104	<u>.9</u>
Address:	Cebu City				Date :	December 1	4, 2023
					Mode of Pro	ocurement: Pu	blic Bidding
Gentle		e furnish this	office the following	ng articles subject to the terms and o	condition contain here	ein: 	
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Date	of delivery :			· · · · · · · · · · · · · · · · · · ·	Payment Term : _		
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Supplier :	EASA PHARMA DISTRIBUTION				P.O. No. : _	3104	19
Address:	Cebu City				Date :	December 1	4, 2023
Address .	Cepti City		<u> </u>		Mode of Pr	rocurement: Pu	blic Bidding
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Item No.	Quantity	Unit		Description		Unit Cost	Amount
5	5	вох	RACKED SAMP	LE TIPS, 960 PCS		23,571.50	117,857.50
6	1	BOX		ENT TIPS, 960 PCS	ļ	35,670.50	35,670.50
7	1	BOX	I-STAT CG8+ C		Ì	31,428.00	31,428.00
8	1	вох	I-STAT ACTIVA	TED CLOTTING TIME CARTRIDGE	, 25S/BX	27,184.00	27,184.00
9	1	BOX	HBA1C CONTR			239,579.80	239,579.80
10	2	вох	HBA1C KIT, 40	OTESTS/BOX		197,999.80	395,999.60
11	80	VIAL		ANTI-A, LIQUID RGT, 10ML/VL		824.80	•
12	80	VIAL	1	ANTI-B, LIQUID RGT, 10ML/VL			65,984.00
13	95					824.80	65,984.00
15 14	50	VIAL		ANTI-D, LIQUID RGT, 10ML/VL		1,231.80	117,021.00
		BOX		11 PARAMETERS		2,417.80	120,890.00
15 16	5	BOX	PREGNANCY T			2,589.00	12,945.00
16	1	BOX	OCCULT BLOO	D SLIDE TEST KIT (GUAIAC TEST),	100S	7,259.80	7,259.80
17	1	BOX		IN STRIP (MICRAL TEST), 50S		5,988.80	5,988.80
18	5	BOX	C-REACTIVE PE			6,957.00	34,785.00
19	1	BOX	DENGUE NS1,			15,245.80	15,245.80
20	1	BOX	DENGUE IGG/I	GM, 30S		13,430.80	13,430.80
21	7	BOX	HBSAG RAPID	TEST, 40/BOX		3,871.80	27,102.60
22	3	вох	HIV RAPID TES	T. 40/BOX		6,969.20	20,907.60
23	3	вох	HCV RAPID TES				, ·
24	2	вох		TP RAPID TEST		7,477.50	22,432.50
25	5	BOX	MALARIAL TES			3,291.00	6,582.00
26	1	BOX			===	4,984.50	24,922.50
27	2			EST - RABBIT PLASMA(LYOPHILIZI	ED) (10/BOX)	20,569.80	20,569.80
28	2	BOT		KAUER 1, 50mL		2,639.80	5,279.60
	1	BOT	1	KAUER 2, 50mL		2,639.80	5,279.60
29	6	BOT	ERLICH'S REAG	ENT 5 ML		2,419.80	14,518.80
30	2	вот	CATALASE REA	GENT, 50ml		659.80	1,319.60
31	250	PC	PETRI DISH, LA			1	
32	400	PC	PETRI DISH, SN			106.50	26,625.00
33	900	PC		TUBE, STERILE, WITH SCREW CAP	1	40.50	16,200.00
34	3	вох		BLE, 100/PK, INOCULATING LOOP		34.00	30,600.00
35	5	BOX		ABLE, 100/PK INOCULATING LOO		923.80	2,771.40
36	5	BOX	INOCHI ATING	NEEDLE DISPOSABLE, 100/PK	r	923.80	4,619.00
50		207		page 5 of 15		923.80	4,619.00
Total	Amounts in v	vords:					•
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for	every day of		/.f	•	ļ	. ,	
	-	BINKY	AND DUY	1 NDUm	ery Truly Yours,	A h. K	
Cor	nforme:	EASA PH	arma/distrib	UTION		NO RUFINO B.	BIAZON
		Signat	wre over printed n	ame	Aut	hőrized Official	
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Certified	Correct:						
1	Secretary of the Sanggunian Authorized Official Chief Accour						

Supplier:	EASA PH	ARMA DI	STRIBUTION		P.O. No. : _	3104	9
••		·			Date :	December 14	4, 2023
Address:	Cent City						
					Mode of Pi	rocurement: Pul	one bidding
Gentle	emen :						
	Please b	e furnish this	office the followin	g articles subject to the terms and	l condition contain her	ein:	
Place	of delivery :				Delivery Term :		
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Item No.	Quantity	Unit		Description		Unit Cost	Amount
37 38 39 40 41 42 43 44 45 46 47 48 49 50 51	1 1 3 2 6 3 3 9 4 2 6 15 1 5 1 2	BOT BOT BOX BOX BOX BOX BOX BOX BOX BOY PC	1,064 MINERAL OIL, BIG BOTTLE IL INDIA INK 1L GRAM'S STAIN 250 ML ACID FAST STAIN 500 ML TEST TUBE, 5 ML, 100/PK PLAIN GLASS SLIDES (25 x 75 mm) GLASS SLIDES FROSTED (25 x 75 mm) SEALER CLAY 6s YELLOW TIPS, 1000/PK OIL IMMERSION 500 ML/BTL BLUE TIPS,500/PK TRIPLE DISTILLED WATER 1L ICE CHESTBOX (COLD CHAIN) -INSULATED COOLER ,15L TERMS/ CONDITIONS: MUST BE ACCOMPANIED WITH FREE USE OF THE MACHINES COMPATIBLE WITH THE REAGENTS/COMSUMABLES TO BE PROCURED UNTIL ITEMS ARE FULLY CONSUMED OR WITHIN A YEAR, WHICHEVER COMES FIRST. INSTALLATION, PREVENTIVE MAINTENANCE, AND REPAIRS SHOUL BE SHOULDERED BY THE WINNING PARTY EXPIRATION DATE OF EACH REAGENT MUST BE AT LEAST 10MONTHS UPON DELIVERY AND MUST PROVIDE RETURN POLICY LETTER JUST IN CASE THE EXPIRATION ARE LESS THAN 12 MONTHS. STAGGARD DELIVERY ON THE DISCRESION OF THE END USER FOR A LIMITED TIME OF SIX MONTHS OR UPON REQUEST.				1,064.50 1,077.80 9,239.80 27,719.40 18,479.60 5,542.80 6,467.40 66,664.80 400.00 4,065.00 18,477.00 5,235.80 6,159.00 615.80 2,639.60
(In case of Section 3 be accome Approve Purchase	of Negotiated Informe: of Negotiated Info (a) of RA7: oplished.) d to be purchate per Sangguni	f failure to m delay shall be BINICY EASA PH Signat Purchase pursi 160 this portion se thru Negoti	SCHEDULED P. THE SYSTEM A. INSTITUTION. WITH VALID B. Take the full deliver imposed. TARMA DISTRIB Ture over printed not include the full deliver. ARMA DISTRIB Ture over printed not include the full deliver. ARMA DISTRIB Ture over printed not include the full deliver.	FAD CPR FOR ALL REAGENTS TO page 6 of 15 Ty within the the specified above, UTION	MACHINE. T 5-10 WELL-KNOWN EST KITS AND LTO. a penalty of one-tenth Very Truly yours Mayor ROZZA Auti	NO RUFINO B.	BIAZON
Certified	Correct:				-	OL: CA	
	S	Secretary of th	e Sanggunian	Authorized Official		Chief Account	

Cumplion	EASA PHARMA DISTRIBUTION				P.O. No. :	3104	: U
Supplier:					Date :	December 1	4, 2023
Address:	Ceou City				Mode of Pr	ocurement: Pu	blic Bidding
Gentle	emen:				condition contain ber	ein'	
	Please be	furnish this c	office the following	articles subject to the terms and	condition contain her		
Diago	of delivery :				Delivery Term:		
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Date	of delivery:				Tayment term.		
Item No.	Quantity	Unit	TALLONA IATOT	Description -COVERS ALL REAGENTS, CONT	ROLS CALIBRATOR	Unit Cost	Amount
			CONSUMABLES, RUN ALL TESTS) SYSTEM (HIS) VIA REAGENT STORA ADDITIONAL REA OF TESTS ARE NO SUPPLIER MUST THE REQUIRED I SERVICE UNIT NO MACHINE BREAM HEMATOLOGY A FULLY-AUTOMA COUNT, INCLUD EXTENDED WBC AUTOMATED SA PROBE ANALYSI PRINCIPLES & TI METHOD W/ HY FREE SLS HEMO (DIRECT MEASU FULLY-AUTOMA PARAMETERS. THROUGHPUT C AND 30 SAMPLE SAMPLE ASPIRA <80UL FOR OTH CAPABLE FOR A BODY FLUIDS (C WITH AUTO-LO CAPABLE. CAN S INFORMATION 5,000 RECORDS	DISTILLED WATER (ENTIRE MA & CONNECTIVITY FEE TO HOSP A LABORATORY INFORMATIN S AGE MUST BE PROVIDED. SUPP AGENTS FOR FREE IN CASE THE OT MET. PROVIDE ADDITIONAL REAGEN NUMBER OF TESTS ARE NOT MING THE PROVIDED WITHIN 24 KDOWN. ANALYZER MACHINE SPECIFICAL TED 6 PARTS HEMATOLOGY AND IMMATURE GRANULOCYT COUNT FOR LEUKOCYTOPENIC AMPLER & MANUAL CLOSED TUS. ECHNOLOGIES:RBC/PLATELET-IC/DRODYNAMIC FOCUSING HEM AGENENT WBC-FLUORESCENCE AT TED INSTRUMENT, WITH AT LEUS COUNT FOR BODY FLUIDS AT TON YOLUME OF 25UL FOR WITH AT LEUS COUNT FOR BODY FLUIDS AT TON YOLUME OF 25UL FOR WITH AT LEUS COUNT FOR BODY FLUIDS ANALYSIS OF WHOLE BLOOD, COSF, PERITONEAL, PLEURAL FLUID ANALYSIS OF WHOLE BLOOD AME AND REAGENT REPLACEMENT	TERIALS NEEDED TO PITAL INFORMATION PYSTEM (LIS). EXTRA LIER MUST PROVIDE REQUIRED NUMBE NTS FOR FREE IN CASE ET. HOURS IN CASE OF TIONS: NALYZER, DIFFERENT ES, BODY FLUIDS & C SAMPLES THROUG JUBE, UNEXPOSED DIRECT CURRENT (DO MOGLOBIN- CYNANIE LSE HEIGHT DETECTION EFLOW CYTOMETRY EAST 33 STANDARD FOR WHOLE BLOOD WHOLE BLOOD & CAPILLARY BLOOD AN IDS) E. RANDOM ACCESS PLES INCLUDING	R SE IAL H	
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PURCHASE ORDER
City Government of Muntinlupa

Supplier:	EASA PH	ARMA DI	STRIBUTION		P.O. No. : _	3104	19
Address:	Cebu City				Date:	December 1	4, 2023
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Gentle	emen :				49.4		
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			PERFORMING ATIME (PT), ACT FIBRINOGEN (FOR COAGULOMET ANTICOAGULA ANALYSIS. SAN HAS A BUILT-IN DATA & GRAPI ANALYSIS PRIN DETECTION MID DIFFERENT PARESULTS/STOF GOING AND CAN ACCOMM CONTAINERS (THE PROTHROMBOPLA ONLY ONE CUIN SINGLES TO ENCOUNTERES MAXIMUM SASHOULD BE 50 SYSTEM SHOULD BE 50 SYSTEM SHOULD COMPATIBLE, DIRECTIONAL TOTAL AMOUNT CONSUMABLE RUN ALL TEST SYSTEM (HIS)	ATED COAGULATION ANALYZER ANALYSIS OF THE FOLLOWING A IVATED PARTIAL THROMBOPLASED), THROMBIN TIME (IT), PROPERIOR (PCCI), BATROXOBIN TIME (INT (LA1,LA2), FACTOR ASSAYS (IMPLE THROUPUT OF 60 TESTS/HINTER THAT PRINGUISE SHOULD BE BASED ON PRETHOD. CAN SIMULTANEOUSLY RAMETERS AT THE SAME TIME. AN STORE NOT LESS THAN 3000 FOULD BE EQUIPPED WITH LIQUITIVELY ASPIRATE PLASMA/REAGIODATE A MIXTURE OF DIFFERENT TUBES/SAMPLE CUPS) IN ONE REMBIN TIME REAGENT SHOULD INSTIN & WITH A ISI VALUE OF 1.00 VETTE IS USED PER TEST AND CUPTION OF THE SAME OF THE	ASSAY: PROTHROMBING TIN TIME (APTT), TEIN CONTROL OF THE PREVIOUS OF THE PREVI	ME BE	
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Secretary of the Sanggunian Authorized Official Chief Account							

Supplier:	EASA PH	ARMA DIS	STRIBUTION	P.O. No. :	3104	.9
Address:	Cebu City			Date :	December 1	4, 2023
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Supplier:	EASA PH	ARMA DIS	STRIBUTION		P.O. No. : _	3104	. 7
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Address:	Cebu City			Mode of Procurement: Public Bidding			
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			WEIGHT 450 ANALYZER M VARIETY OF S MUST HAVE O CALIBRATION AND MULTIP PROBE CLEAN SAMPLE TYPE & OTHER SUF 50 SAMPLES MUST HAVE I PROVISION O (HAEMOLYTIC SYSTEM SHOU RUNS WITH II IT SHOULD HA MINIMUM 10 QUALITY CON JENNINGS CH LOGS: REAGEI MAINTENANC CREATENINE ELECTROLYTE AUTOMATED MUST YIELD E WITH BUILT-II	MENSION: 1220 mm(W), 850 mm(Kg UST BE FLEXIBLE ENOUGH TO ENA AMPLE TUBES & CUPS. CONTINUOUS LOADING OF SAMPLE OPTIONS MUST BE LINEAR, 2-POI OINT SHOULD HAVE BOTH INTERN ING/WASHING FACILITY. E. & CAPACITY MUST BE SERUM, PLE PERNATANT/BODY FLUIDS WITH CAP DEDICATED MICROPIPETTE WITH LE TION, BUBBLE DETECTION & CLOT NVENTORY MANAGEMENT SYSTEM F AUTOMATIC CHECKING OF SERVE C, ICTERIC, LIPEMIC/TURBID) SHOU JLD HAVE THE ABILITY TO PERFOR NCREASED, DECREASED OR DILUTE AVE SAMPLE BARCODE READING FOR TO LABORATORY INFORMATION AVE HALOGEN TUNGSTEN LIGHT SO TO LABORATORY INFORMATION AVE HALOGEN TUNGSTEN LIGHT SO TO HOURS SERVICE LIFE. TROL MANAGEMENT: AUTOMATIC ARTS & WESTGARD RULES APPLICA NT, YIELDED VALUES FOR QC, CALI TE, SEQUENCING, FLAGS & ALARM TESTS REAGENT (ENZYMATIC) S MACHINE SPECIFICATIONS INSTRUMENT FOR ELECTROLYTE A ST BE DIRECT MEASUREMENT ION XCELLENT EQAS/RIQAS RESULTS. IN PRINTER. THERMAL PAPER MUST PAGE 13 of 15	BLE LOADING ES FACILITY. INT, POINT TO POII IAL & EXTERNAL ASMA, URINE, CSF APACITY OF AT LEA AMPLES. IQUID LEVEL SENS T DETECTION. M. IM INDICES JLD BE AVAILABLE. M AUTOMATIC RE- ED SAMPLE VOLUN ACILITY, IN SYSTEM (LIS). OURCE WITH C QC, WITH LEVY- ATION. BRATIONS, S. ANALYSIS (Na,K,CI,III SELECTIVE ELECTR	ST OR, E.	
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PURCHASE ORDER
City Government of Muntinlupa

31049

	er: EASA PHARMA DISTRIBUTION			P.O. No. :	31049	
ipplier:	EASA PHA			Date :	December 14, 2	023
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City Government of Muntinlupa

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Appi	toved to be pur Thase per Sangs	uniang Res. N	0.:			
				_	Chief Accou	ınt
Cert			the Sanggunian Authorized Official	1	C met ACCUL	4416