



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 Medical Supplies to be used for Emergency Response of the DDRM**", 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 Feb. 13, 2024

Name of the Bidder or Representative BINKY JOY DUMOLIM

Authorized signature 

**Contract Agreement**

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THIS AGREEMENT made the **JAN 05 2024** 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 (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 Medical Supplies to be used for Emergency Response of the DDRM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Seven Hundred Eighty Nine Thousand Three Hundred Eighty Three Pesos & 40/100 (P2,789,383.40)**(hereinafter called "the Contract Price").

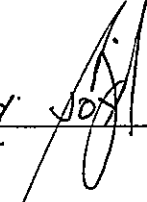
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


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.**

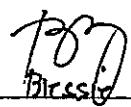
3. In consideration for the sum of **Two Million Seven Hundred Eighty Nine Thousand Three Hundred Eighty Three Pesos & 40/100 (P2,789,383.40)** or such other sums as may be ascertained, **EASA PHARMA DISTRIBUTION** agrees to the **Supply & Delivery of Medical Supplies to be used for Emergency Response of the DDRM** 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  
 for:  
**CITY GOVERNMENT OF MUNTINLUPA**

  
**BINKY JOY DUMDUM**  
 Supplier  
 for:  
**EASA PHARMA DISTRIBUTION**

  
 \_\_\_\_\_  
 MENE BY ABANDA

Signed in the presence of:  
  
 \_\_\_\_\_  
 Belinda Dressed Macagay

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

**JAN 05 2024**


BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_ day of \_\_\_\_\_ 2024, personally appeared:

NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON <u>Binky Joy Dumdum</u>	Driver's License N03-86-030998 <u>PRE 0284067</u>

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.

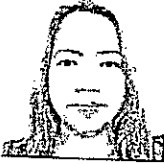
WITNESS MY HAND SEAL.

Doc. No. 449  
 Page No. 21  
 Book No. XII  
 Series of 2024.

NOTARY PUBLIC  
  
**MEYNARD R. JOE**  
 Notary Public for Muntinlupa City  
 Notarial Commission No. 23-009  
 Until December 31, 2024  
 PTR No. 10474121 / Jan. 02, 2024- Muntinlupa City  
 IBP Lifetime No. 014640 / Jan. 04, 2016  
 Roll No. 49786 / PPLM  
 MCLE Compliance No. VII-0016417 / April 26, 2022  
 2731-C Bruger Street, Bruger Subdivision,  
 Putatan, Muntinlupa City



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 ▶ 12/05/2026

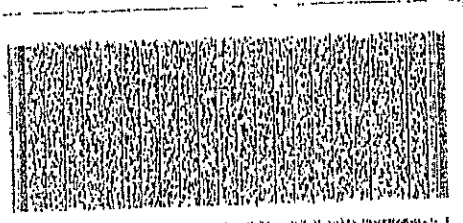
**NURSE**



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ALABAMA DEPARTMENT OF TRANSPORTATION  
IN CASE OF EMERGENCY NOTIFY  
TYPE, COUNTY & DISTRICT FROM A  
ADDRESS, COUNTY & DISTRICT  
CALL 205-221-1111

ALABAMA DEPARTMENT OF TRANSPORTATION  
MOTOR VEHICLE DIVISION  
1010 EAST ALABAMA AVENUE  
MONTGOMERY, AL 36102  
PH. 205-261-1111  
FAX 205-261-1112  
WWW.ALABAMA-DMV.COM  
REGISTRATION & TITLE  
SALES TAX & LICENSES  
VEHICLE SAFETY  
INSURANCE  
MOTOR VEHICLE DIVISION  
MONTGOMERY, ALABAMA  
2013/03/20 MND

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
MOTOR VEHICLE DIVISION  
MONTGOMERY, ALABAMA



# PURCHASE ORDER

## City Government of Muntinlupa

CROA

Supplier : EASA PHARMA DISTRIBUTION P.O. No.: 31208  
 Address : Cebu City Date : January 23, 2024  
 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	3000	btls	Alcohol - 70% Ethyl 500 ml	122.80	368,400.00
2	200	bxes	Alcohol prep Pad (100's)	129.80	25,960.00
3	50	bxes	Plaster Strips (100 s)	125.80	6,290.00
4	5	set	Bag Valve Mask, Adult,	3,704.80	18,524.00
5	5	set	Bag Valve Mask, Child	3,704.80	18,524.00
6	2	tubes	Burn Dressing Kit Bag Size: L: 20 x H: 13 x W: 5cm 2 roll Gauze Bandage 2" 1 pc. Emergency Blanket 130x210cm 1 pc. Flashlight Pocket size 1 pc. Triangular Gauze Bandage 96x96x136cm 1 pc. Scissor small 1 pc. Tourniquet Rubber 1 roll surgical tape 1/2" 1 pc. Whistle Aluminum 10 pcs. Safety Pins 1 pc. Instant Ice Pack 1 pc. Tweezer plastic 15 pcs. Plaster strips 5 pcs. Gauze Pad 2x2x8ply 6 pcs. Alcohol Pads 2 pcs. Alcohol Wipes	3,999.80	7,999.60
7	5	tubes	Burn Ointment (Silver Sulfadiazine) 20g	249.80	1,249.00
8	40	liters	Sterilizing and Disinfecting Solution 1L	812.45	32,498.00
9	50	pcs	Cord Clamp Umbilical	39.80	1,990.00
10	85	pcs	Cotton Applicant Non-Sterile	41.80	3,553.00
11	100	bags	Cotton Balls 1000's	214.80	21,480.00
12	85	roll	Cotton Roll Absorbent 400 grams	199.80	16,983.00
13	8	pcs	Edta Tubes	549.80	4,398.40
14	100	rolls	Elastic Bandage 2" x 5 yards	23.80	2,380.00
15	100	rolls	Elastic Bandage 3" x 5 yards	27.80	2,780.00
16	100	rolls	Elastic Bandage 4" x 5 yards	44.80	4,480.00
17	5	bxes	Eye Pad (Sterile) 100% cotton 40 x 36 mesh 5cm X 5cm	449.80	2,249.00

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

Confirmer: EASA PHARMA DISTRIBUTION  
 Signature over printed name  
 \_\_\_\_\_  
 Date: 2/13/24

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
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1/24/24

- 01 2024

## PURCHASE ORDER

City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION

P.O. No. : 31208

Address : Cebu City

Date : January 23, 2024

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
18	5000	bxs	Face Mask 50's/box, indoplas	215.80	1,079,000.00
19	100	pads	Gauze Pad 4X4 (Non-Sterile)	259.80	25,980.00
20	10	rolls	Gauze Roll Large (Absorbent)	1,599.80	15,998.00
21	392	bxs	Gloves, Nitrile, Large non powder non sterile (boxes)	254.80	99,881.60
22	392	bxs	Gloves, Nitrile, Medium non powder non sterile (boxes)	254.80	99,881.60
23	7	bxs	Gloves, Sterile, Latex size 6.0 100s/box	1,134.80	7,943.60
24	11	bxs	Gloves, Sterile, Latex size 7.0 100s/box	1,134.80	12,482.80
25	11	bxs	Gloves, Sterile, Latex size 8.0 100s/box	1,134.80	12,482.80
26	25	bxs	Glucometer Strips Easy Touch (box)	819.80	20,495.00
27	3	pcs	Head Immobilizer Adult	4,009.80	12,029.40
28	3	pcs	Head Immobilizer Pedia	4,379.80	13,139.40
29	10	pcs	Ice bag 9"	119.80	1,198.00
30	20	packs	Maternity Pads (8's)	189.80	3,796.00
31	100	pcs	anti-bacterial wipes (80's)	99.80	9,980.00
32	38	bxs	Micropore, Medical Tape 1", 12s/box	769.80	29,252.40
33	5	pcs	Nasopharyngeal Airway with Lubricant FR28, NAR	949.80	4,749.00
34	100	pcs	Nasal Canula Adult	64.80	6,480.00
35	100	pcs	Nebulizing Kit with Adult Mask	74.80	7,480.00
36	100	pcs	Nebulizing Kit with Pedia Mask	74.80	7,480.00
37	19	set	oral Pharyngeal airway (set)	819.80	15,576.20
38	20	btls	PNSS 1000ml (bottle)	149.80	2,996.00
39	100	btls	Povidine Iodine 500ml	399.80	39,980.00
40	3	pcs	Spider strap	1,059.80	3,179.40
41	15	bxs	Surgical Gloves 7.5 (50 pairs/Box)	1,129.80	16,947.00
42	15	bxs	Surgical Gloves 8.5 (50 pairs/Box)	1,129.80	16,947.00
43	20	pcs	Thermal Blanket Disposable	199.80	3,996.00
44	100	pcs	Transpore Tape 1"	1,119.80	111,980.00
45	100	pcs	Triangular Bandage Cloth Type 42"x42"x60" white w/ printed City logo	99.80	9,980.00
46	20	cylinder	Medical Oxygen Tank 20 lbs	5,849.80	116,996.00
47	12	cylinder	Medical Oxygen Tank 5 lbs with sling bag	5,499.80	65,997.60
48	20	units	Medical Oxygen Tank Regulator with humidifier, Mortec	5,134.80	102,696.00
49	9	units	Pulse Oximeter Adult	2,199.80	19,798.20

Page 2 of 4

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

2/13/24  
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

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : EASA PHARMA DISTRIBUTION P.O. No. : 31208  
 Address : Cebu City Date : January 23, 2024  
 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
50	5	units	Pulse Oximeter Infant Medicines	3,319.80	16,599.00
51	30	bxs	Amlodipine 5mg tablet (100/Box)	439.80	13,194.00
52	500	pcs	Aspirin 80 mg tablet	2.20	1,100.00
53	500	pcs	Atenolol 50mg tablet	3.80	1,900.00
54	500	pcs	Atorvastotin 40mg tablet	8.80	4,400.00
55	500	pcs	Captopril 25mg tablet	2.30	1,150.00
56	700	pcs	Celecoxib 400mg capsule	14.40	10,080.00
57	500	pcs	Cetirizine 10mg tablet	16.50	8,250.00
58	500	pcs	Cinnarizine 25mg tablet	2.20	1,100.00
59	500	pcs	Clonidine 75mg tablet	12.30	6,150.00
60	500	pcs	Colchichine 500mg tablet	3.00	1,500.00
61	500	pcs	Diclofenac 50mg tablet	1.95	975.00
62	100	ampule	Epinephrine 1MG/ML 1 ml Ampule	31.80	3,180.00
63	500	pcs	Hyoscine butylbromide 10mg tablet	6.10	3,050.00
64	500	pcs	Ibuprofen 400mg tablet	2.80	1,400.00
65	500	pcs	Isosorbide Dinitrate 5m tablet	8.80	4,400.00
66	30	bxs	Loperamide 500mg (100/box)	249.80	7,494.00
67	500	pcs	Loratidine 10 mg tablet	5.90	2,950.00
68	30	bxs	Lozartan 50mg tablet (100/Box)	494.80	14,844.00
69	30	bxs	Mefenamic Acid 500mg (100/Box)	799.80	23,994.00
70	30	bxs	Metformin HCL 500mg (100/Box)	353.80	10,614.00
71	500	pcs	Metociopramide 10mg tabiet	6.80	3,400.00
72	40	bxs	Omeprazole 40mg (100s/box)	1,729.80	69,192.00
73	30	bxs	Paracetamol, 500mg (100/Box)	589.80	17,694.00
74	888	pcs	Ranitidine 300mg tablet	2.80	2,486.40
75	500	pcs	Salbutamol 1mg/ml 2.5ml nebule	17.80	8,900.00
76	200	pcs	Tranexamic Acid 500mg capsule	11.80	2,360.00
77	50	bxs	Vitamin C 500mg, (100/Box),	209.80	10,490.00
NOTE: Supplier must submit Valid LTO, CPR, Certificate of Analysis, page 3 of 4					<b>2,789,383.40</b>

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 overprinted name  
2/13/24  
 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



