



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

**NOTICE TO PROCEED**

**DRUGNEXTDOOR CO.**

Biñan, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **DRUGNEXTDOOR CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Sutures & Other 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**  
City Mayor

I acknowledge receipt of this Notice on 3/26/24

Name of the Bidder or Representative R. GUICO

Authorized signature 

### ***Contract Agreement***

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THIS AGREEMENT made the 13<sup>th</sup> day of March 20 24 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **DRUGNEXTDOOR CO.** with address at Biñan Laguna (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 Sutures & Other 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 **One Million Seven Hundred Eighty One Thousand Two Hundred Ninety One Pesos (P1,781,291.00)** (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.:
  - 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 **One Million Seven Hundred Eighty One Thousand Two Hundred Ninety One Pesos (P1,781,291.00)** or such other sums as may be ascertained, **DRUGNEXTDOOR CO.** agrees to the **Supply & Delivery of Sutures & Other 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

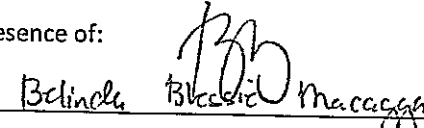
for:  
**CITY GOVERNMENT OF MUNTINLUPA**

  
Supplier

for:  
**DRUGNEXTDOOR CO.**

Signed in the presence of:

  
Belinda Macacag

  
Belinda Macacag

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this day of 18 2024 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

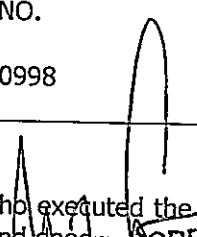
Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

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.

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Book No. 188  
Series of 2024.

  
**ATTY. RAUL R. CORRO**  
Notary Public  
Notarial Commission No. NC-24-037  
NOTARY PUBLIC  
MCLE Compliance No. 0029269  
JAP Roll No. 36515/PPLM Chapter  
PTR No. MCF 10521753/Jan. 4, 2025/Muntinlupa City  
2nd Fl. People's Center Building - Muntinlupa City Hall  
City Government of Muntinlupa

**PURCHASE ORDER**  
**City Government of Muntinlupa**

**DRUGNEXTDOOR CO.**

Supplier : BIÑAN CITY

P.O. No.: 31379

Address : \_\_\_\_\_

Date : March 15, 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	20	bottle	<b>Sutures and other Supplies</b> Alcoholic hand hygiene, Ethanol and propanol base hygienic and surgical hand disinfection with moisturize (bisabolol, allantoin panthenol) 1 ltr/bottle	1,375.00	27,500.00
2	25	bottle	Disinfectant and cleaner for surgical instruments and endoscopes (3.75g cocospolylenediamineguanidine diacitated, /100g solution 5.63g Didecyloxethylmethyl ammonium Propionate / 100g solution 1000ml/bottle	9,875.00	246,875.00
3	5	box	Polyamide Monofilament non-absorbable 4-0 ATR DS19mm Cutting (36's/box)	20,240.00	101,200.00
4	2	box	Polyamide Monofilament non-absorbable 5-0 ATR DS16mm Cutting (36's/box)	23,615.00	47,230.00
5	15	box	Polyglycolide co L Lac tide Braided coated absorbable 0 ATR HR37s 90cm Round (36's/box)	16,550.00	248,250.00
6	10	box	Polyglycolide co L Lac tide Braided coated absorbable 1-0 ATR HR37s 90cm Round (36's/box)	22,800.00	228,000.00
7	8	box	Polyglycolide co L lac tide Braided coated absorbable 2-0 ATR HR26 90cm Round (36's/box)	13,870.00	110,960.00
8	12	box	Polyglycolide co L lac tide braided coated absorbable 4/0 ATR DS19 70cm Cutting (36's/box)	13,000.00	156,000.00
9	2	box	Polypropylene monofilament, non absorbable 2-0 2xDR10 75cm Taper (36's/box)	34,138.00	68,276.00
10	2	box	Polypropylene monofilament, non absorbable 6-0 2xDR10 75cm Taper (36's/box)	40,185.00	80,370.00
11	3	box	Silk, braided coated non absorbable 2/0 DS24 75mm cutting (36's/box)	12,145.00	36,435.00
12	2	box	Silk, braided coated non absorbable 2/0 HR26 75cm round (36's/box)	12,145.00	24,290.00
XXXXXXXXXXXXXXXXPAGE 1XXXXXXXXXXXXXXXXXXXX				=====	

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

**DRUNEXTDOOR CO.**

Confirms: \_\_\_\_\_

Signature over printed name

Date 3/26/24

Very Truly yours,

**Mayor ROZANO 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

2/18/24

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **DRUGNEXTDOOR CO.**

P.O. No. : **31379**

Address : **BIÑAN CITY**

Date : **March 15, 2024**

Mode of Procurement : \_\_\_\_\_

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
13	10	box	Silk, braided coated non absorbable 2/0 NATR 15x60cm strand only (36's/box)	6,720.00	67,200.00
14	3	box	Silk, braided coated non absorbable 3/0 HR26 75cm round (36's/box)	12,145.00	36,435.00
15	3	box	Silk, braided coated non absorbable 4/0 HR22 75cm round (36's/box)	12,145.00	36,435.00
16	3	box	Silk, braided coated non absorbable 4/0 NATR 15x60cm strand only (36's/box)	12,145.00	36,435.00
17	1	box	Silk, braided coated non absorbable 5/0 DS19 cutting (36's/box)	13,400.00	13,400.00
18	250	pcs	Heplock, STERILE non pyrogenic with luer lock plug color yellow	40.00	10,000.00
19	80	pcs	Epidural Set G-18 x 3 1/4 closed tip (Set for continous epidural anaesthesia with Tuohy type needle catheter, epidural flat filter and LOR syringe	1,560.00	124,800.00
20	20	pcs	Spinal Needle G-23 x 3 1/2" 0,65X88mm Transparent grooved hub, stylet flushed with bevel, thin wall	160.00	3,200.00
21	250	pcs	Spinal Needle G-25 x 3 1/2" 0,53X88mm Transparent grooved hub, stylet flushed with bevel, thin wall	169.00	42,250.00
22	65	pcs	IV Set Infusomat Space Line (Dosifix) with Luer Lock	550.00	35,750.00
xxxxxxxxxxxxxPAGE 2xxxxxxxxxxxxxxxxxxxxx Supply & Delivery of Sutures and Other Supplies to used for patient who will undergo major and minor operation. to be used at Osmun.					=====
					1,781,291.00

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:

**DRUGNEXTDOOR CO.**

Signature over printed name

Date

Very Truly yours,

**Mayor ROZZANO RUFFINO 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