

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

NOTICE TO PROCEED

FARDAN MEDICAL SOLUTIONS INC.

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **FARDAN MEDICAL SOLUTIONS INC.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Materials for Histopathology Studies 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. ROZZÁNO RUFINO B. BIAZON

Name of the Bidder or Representative SHANN VINCE LIHILARIO

Authorized signature_

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



Contract Agreement

THIS AGREEMENT made the MAR 20 20 between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and FARDAN MEDICAL SOLUTIONS INC. with address at Quezon 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 Materials for Histopathology Studies 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 Two Million Thirty Eight Thousand One Hundred Ten Pesos (P2,038,110.00) (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 Two Million Thirty Eight Thousand One Hundred Ten Pesos (P2,038,110.00) or such other sums as may be ascertained, FARDAN MEDICAL SOLUTIONS INC. agrees to the Supply & Delivery of Materials for Histopathology Studies 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 RUFÎNO B. BIAZO City Mayor	Supplier MARBUEZ
for: CITY GOVERNMENT OF MUNTINLUP.	for: A FARDAN MEDICAL SOLUTIONS INC.
Ineve maganoa	Signed in the presence of: belinda Black Macaga
REPUBLIC OF THE PHILIPPINES) CITY OF MUNITINEUPACITY)	ACKNOWLEDGEMENT
BEFORE ME, a Notary Public for personally appeared:	or and in Multimarchia city, ythis $\underline{MAR}_{day} 2_{of} 0$ 2024 2024,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
Known to me and to me known and acknowledged to me that the same i	to be the same persons who executed the foregoing instrument s their own voluntary act and deed ATTY. ROSALIND ADJUNCTION OF THE SERVING.
Doc. No. 55 Page No. 11 ; Book No. YI ; Series of 2024.	NOTARY PUBLICATION My Commission expire or Dect. 31, 2025 Admin. Molter No. NIP-057(2024-2025) PTR No. 5555358 01/05/2024-0.C. IBP OR No. 397268 01/05/2014-0.C. ROLL No. 68455

MCLE Compliance No. VII-0021672 Valid Unbi April 14, 2025

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE MOUNTABRESHOUND DRIVER'S LICENSE





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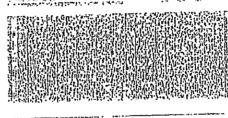
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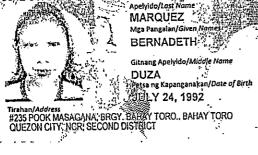
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REPUBLIKA NG PILIPINAS. Bepublic of the Philippines PAMBANSANG PAGKAKAKIL'ANLAN Philippine Identification card file 3.5219.5296 Apelyido/Last Name MARQUEZ Mgs Pangalan/Given Name BERNADETH





PURCHASE ORDER

City Government of Muntinlupa

Cumulian	FARDAN MEDICAL SOLUTIONS INC.				PO No:	BO No. 31568		
Address					 Date :	April 1	6,2024	
Address	•		·		_ Mode of Proc	eurement :	PUBLIC BIDDING	
					Widde of Floc	utement:		
Gentleme		nish and/or	deliver to this office	the following articles subject	to the terms and	l conditions conta	ined herein:	
Plac	e of delivery	•			Delivery Term	:		
Place of delivery: Date of delivery:						syment Term :		
. 1					•	<u> </u>		
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	100	gal	Studies,4L	Icohol for Histoptahological		4,918.00	491,800.00	
2	50	gal	, .	or Histoptahological Studies	łL	4,500.00	225,000.00	
3 4	84 5	gal bot	Cryoglue, Cryostat P	6 Nuetral Buffered Formalin Procedure.250ml		10,250.00 2,600.00	861,000.00 13,000.00	
5	2	gal	1	pathological Studies		2,160.00	4,320.00	
6	24	bot	Eosin,1L	. •		3,360.00	80,640.00	
7 8	10 24	bot bot	Freezing Spray,1tin Harris Hemotoylin,	,200ml,Cryostat Used		1,450.00	14,500.00	
9	4	box	Microtome blade, L			2,820.00 10,430.00	67,680.00 41,720.00	
10	48	gal	Xylene, or Histopath			2,360.00	113,280.00	
11 12	72 3	kilo bot	Paraffin Pellets Mounting Medium	(F00ml)		1,420.00	102,240.00 20,790.00	
13	200	pc	Tissues Casette (sm			6,930.00 7.00	1,400.00	
14	1	bot	HCL for Histopath 1	•		740.00	740.00	
			TERMS/CONDITION]	
			1.Winning Bidder m	oust be able to Present Prope on Thru Demonstration with	r Machine			
				Days After the open Bid & Mu				
			End-User Evaluation	า.				
				f Each Reagent must be at lea				
			are less than 12 mo	provide return policy letter ju nths.	st in case the Ex	piration		
			3.Straggard Deliver	y on the Discresion of the End	d-User for a limit	ed		
			time of six months	· ·				
			 	sales services on-call services		uled		
		Page 1 of 2					=========	
77-4-1 A								
Iotal Ar	nounts in wo	oras:		· · · · · · · · · · · · · · · · · · ·				
	In case of fa	ailure to ma	ke the full delivery w	ithin the time specified above	e, a penalty of on	e-tenth (1/10) of c	ne percent	
for ever	y day of dela	y shall be i	papasad	•	l.		- 1	
G C	FARDAN N	ALDHEAL S	OLUTIONS INC.		Very Trull (2)	ZŽANO RUFINO	B. BIAZON	
Conton			ver printed name			Authorized Officia		
		_	-		•	rumorized Officia		
			. 6 · 2024 Date				İ	
(T	-CNI4:-4	- 1 D - 1		D (O O D				
			pursuant to portion must	Requesting Office/Dept.	Funds Avai	ilable:		
	mplished)		T			iount:		
Approv	ed to be pure	hased thru	Negotiated		R.O	. No.:		
Purchas	e per Sanggu	ıniang Res.	No.:					
Certifie	d Correct:		:				}	
Certified Correct: Secretary of the Sanggunian Authorized Official					Chief Account			
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PURCHASE ORDER

City Government of Muntinlupa

Supplier:	FARDAN MEDICAL SOLUTIONS INC.			P.O. No. :	P.O. No. : 31568				
Address :	Mandaluyong City			Date :	April 16,2024				
					Mode of I	Procurement: P	ublic 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		
		5 6 7 5 t t 8 8 0	With valid BFAD CP. Total Amount Cove: Istilled water (Entire Ara Reagent Storage eagents for free in c Suppiler must provi umber of the tests a Service unit must provi exervice unit must provi exervice unit must provi	a installed in at least 5-10 well-know instituit for all Reagents Test kits and LTO. Its all Reagents Controls, Calibrators, Consuable & Materials needed to run all tests (and Conation system (HIS) via Laboratory informatic e must be provided. Supplier must provide a ase the Required number of tests are not de additional Reagent for free in case the regular and th	oles inectivity fee on system (LIS) idditional quired		2,038,110.00		
Total A	mounts in w	ords:					-		
	ery day of de	ARDAN-IVIE Signatu	EMAL SOLUTION OF THE CONTROL OF THE	IONS INC.	ery Truly yours, Mayor ROZZAI				
(In case of I	Negotiated Pu	rchase pursua	Date ant to	Requesting Office/Dept.	Funds Available :				
Section 369 (a) of RA7160 this portion must be accomplished.)					Amount:				
Approved t	o be purchase	_	ted)	R.O. No. :				
	er Sanggunian	g Res. No. :		ı			<u> </u>		
Certified Co		retary of the	Sanggunian	Authorized Official		Chief Account			
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