

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

#### **NOTICE TO PROCEED**

#### **MEDICURE ENTERPRISES**

Valenzuela City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given MEDICURE ENTERPRISES that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Sterrad Machine Cassettes, Pouches & Consumables 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,

I acknowledge receipt of this Notice on

Name of the Bidder or Representative \_\_\_\_\_ KARIZZA MIYA T. LOWIN

Authorized signature

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

#### Contract Agreement

APR	1 1 2024 20 between CITY GOVERNMENT
THIS AGREEMENT made the day of _	20 between CITY GOVERNMENT
	called "the Entity") of the one part and <b>MEDICURE</b>
ENTERPRISES with address at Valenzuela City (he	ereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Sterrad Machine Cassettes, Pouches & Consumables 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 Eight Hundred Forty Two Thousand Seven Hundred Fourteen Pesos (P842,714.00)(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 Eight Hundred Forty Two Thousand Seven Hundred Fourteen Pesos (P842,714.00) or such other sums as may be ascertained, MEDICURE ENTERPRISESagrees to the Supply & Delivery of Sterrad Machine Cassettes, Pouches & Consumables 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.

	f the Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZON City Mayor	icanatia (myn T) Lauling Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: MEDICURE ENTERPRISES
1 marchop	gned in the presence of: Blessie Macagge
	ACKNOWLEDGEMENT
REPUBLIC OF THE RETURN )  CITY OF MUNTINLUPA )	APR 1 1 2024
BEFORE ME, a Notary Public for personally appeared:	and in Mentiniupa City, this day of 2024,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
Known to me and to me known to and acknowledged to me that the same is WITNESS MY HAND SEAL.  Doc. No. 1; Page No. 2; Book No. 2; Series of 2024.	ATTY. VICENTE G. CRUZ  ANDM. MATTER NO. NP-083  NOTARY PUBLIC CRUZ  ADM. MATTER NO. NP-083  NOTARY PUBLIC FOR QUEZON CITY  UNTIL DECEMBER 31, 2025  PM 204 ACRE SLDG., 137 MALAKAS ST.  CENTRAL DECEMBER 31, 2025  PTE NO. 124 173281552  PTE NO. 124 173281578 Until Apr. 14, 2025



# REPUBLIC OF THE PHILLIPPINES OF Unified Multi-Purpose ID



CRN-0111-7162889-9



SURNAME LOGAN SIVEN NAME KARIZZA MIYA

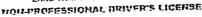
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ST. P. DATE OF BATH 1995/01/29
SPRINCIPE TUPAZ DOMA
ROSARIO NOVALICHES QUEZON
CITY NCR PHL 1123



## REPUBLIC OF THE PHILIPPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE







BIAZON, ROZZANO RUFINO BUHOAN

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Assimant Secretary

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# PURCHASE ORDER

# City Government of Muntinlupa

Supplier: MEDICURE ENTERPRISES			_ P.O. No.:	31631			
Address : Valenzuela City					April 25, 2024		
					Mode of Pro	curement :	BIDDING
Gentleme		nish and/or	deliver to this office t	he following articles subject	t to the terms an	d conditions con	tained herein:
Plac	e of delivery	;			Delivery Tern	n :	
Date of delivery:						n:	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
1 2 3 4 5 6 7 8	20 12 8 12 1 2 1 1	box roll roll box rolls pack pack	Pouches Tyvek Roll Pouches (fi Tyvek Roll Pouches (fi Tyvek Roll Pouches (fi Machine Consumable Biological Indicator Chemical Dye Indicator Chemical Indicator St Polypropolene wrapp Color: Blue Note: Subject for actu post-qualification. Ite existing machine.	lat) 30cmx70m 12" lat) 7.5cmx70m 3" e or	•	32,998.00 4,090.00 7,785.00 2,375.00 12,538.00 5,939.00 11,879.00 6,599.00	659,960.00 49,080.00 62,280.00 28,500.00 12,538.00 11,878.00 11,879.00 6,599.00
Total A	mounts in W	ords:				<u> </u>	842,714.00
for ever	y day of dela	ay shall be ii עראונים MEDIC		thin the time specified above	e, a penalty of or Very Truly & Mayor RO	ours /	O B. BIAZON
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must			Requesting Office/Dept. Funds Available:Amount:				
be accomplished)  Approved to be purchased thru Negotiated				R.O. No.:			
Purcha		uniang Res.	No.:f the Sanggunian	Authorized Official		Chief Accoun	t
						4/20/24	