

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

NOTICE TO PROCEED

TNC EVERLIGHT PHILIPPINES, INC.

Makati City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given TNC EVERLIGHT PHILIPPINES, INC. that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Blood Culture Broth with ARD Bottle Tie-Up & Antibiotic Susceptibility for Microbiology to be used at Ospital ng Muntinlupa", 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 _

JUNE 17, 2024

Name of the Bidder or Representative

JOSE T. MEDOWN CEND IN

Authorized signature



Contract Agreement

THIS AGREEMENT made the _____ day of _____ between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and TNC EVERLIGHT PHILIPPINES, INC. with address at Makati 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 Blood Culture Broth with ARD Bottle Tie-Up & Antibiotic Susceptibility for Microbiology to be used at Ospital ng Muntinlupa and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Three Million Six Hundred Three Thousand Three Hundred Fifty Nine Pesos (P3,603,359.00)(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.

- In consideration for the sum of Three Million Six Hundred Three Thousand Three Hundred 3. Fifty Nine Pesos (P3,603,359.00) or such other sums as may be ascertained, TNC EVERLIGHT PHILIPPINES, INC. agrees to the Supply & Delivery of Blood Culture Broth with ARD Bottle Tie-Up & Antibiotic Susceptibility for Microbiology to be used at Ospital ng Muntinlupain accordance with his/her/its Bid.
 - 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	e Philippines on the day and year first above written.
Hon. ROZZANO RUHÎNO B. BIAZON City Mayor	NEPONUCELO, JOSE JR.C. Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: TNC EVERLIGHT PHILIPPINES, INC.
Ruhna T. Pamilinan	Belinds Blesse Macasse
	CKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	d in Muntinlupa City, this day of 2024 2024
BEFORE ME, a Notary Public for and personally appeared:	d in Muntinlupa City, this day of 2024,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
and acknowledged to me that the same is their	the same persons who executed the foregoing instrument rown voluntary act and deed.
WITNESS MY HAND SEAL.	ATTWOTARL FURE GER FLORES
	Notery Public for Maketi City
Doc. No. No. Y.	Until December 31, 2024

Appointment No. M1115(2023-2024)

Roll of Atterney No. 77375

MCLE Compliance VII No.0001393

Jan. 3, 2023 until Apr. 12, 2028 PTR No. 10073945/ Jan. 2, 2024/ Makati City IBP No. 330740/ Jan. 2, 2924/ Paric Cita

Doc. No. \\\\;

Page No. 1/2;

Book No. Vy;

Series of 2024.



PROFESSIONAL REGULATION COMMISSION PROFESSIONAL IDENTIFICATION CARD





► JOSE JR \

➤ SALVADOR

► NEPOMUCENO

REGISTRATION NO. > 0682440

REGISTRATION DATE > 03/11/2011

▶ 07/09/2024



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



HOMPROFESSIONAL DRIVER'S LICENSE

BIAZON, ROZZANO RUFINO BUNDAN

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Supplier	Vlakati City	,	HILIPPINES IN	C/	P.O. No.:	3190 May 2	00
Address	·				Date :	· · · · · · · · · · · · · · · · · · ·	Public Bidding
					Mode of Pro-	curement :	
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Date	of delivery	:				ı:	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
			ANTIBIOTIC SUSCE MICROBIOLOGY TERMS/CONDITIC MUST BE ACCOM COMPATIBLE WIT PROCURED UNTIL YEAR, WHICHEVE INSTALLATION, POSTALLATION, POSTALLATION BE SHOULD BE SHOULD WINNING BIDDER MACHINE/EQUIPM WITHIN THREE (3) MUST PASSED EN EXPIRATION DATE 12 MONTHS. WITH GOOD AFTE PERFORMS SCHETHE SYSTEM MUST KNOWN INSTITUT WITH VALID BFAD TOTAL AMOUNT CONSUMABLES, DO RUN ALL TEST INFORMATION SYSTEM (LIS). EXTRA REACTION	PANIED WITH FREE USE OF THE THE REAGENTS/COMSUM/LITEMS ARE FULLY CONSUMER COMES FIRST. REVENTIVE MAINTENANCE, A LIDERED BY THE WINNING PARENT EVALUATION THRU DEM WORKING DAYS AFTER THE ID-USER'S EVALUATION. OF EACH REAGENT MUST EN DELIVERY AND MUST PROVUST IN CASE THE EXPIRATION OF BE INSTALLED IN AT LEASTION. CPR FOR ALL REAGENTS TE COVERS ALL REAGENTS, CONSTILLED WATER (ENTIRE MAINTE SOVERS ALL REAGENTS FOR FREE IN SARE NOT MET.	FOR THE MACHINES ABLES TO BE IED OR WITHIN A AND REPAIRS RTY PROPER MONSTRATION OPEN BID & BE AT LEAST //IDE RETURN N ARE LESS THA SERVICE, NANCE OF MACH T 5-10 WELL- ST KITS AND LTO ITROLS, CALIBRA ATERIALS NEEDE HOSPITAL INFORMATIN SY OVIDED, SUPPLIF	N INE. TORS, D STEM R MUST	
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Supplier:	TNC EVER	RLIGTH PHI	LIPPINES, INC.	•	P.O. No. :	00	
Address:	MAKATI	CITY			May 28,		
					Mode of F	Procurement: P	ublic Bidding
Gentle		e furnish this	office the follow	ving articles subject to the terms and o	condition contain he	erein:	
Place	of delivery:				Delivery Term :		
	of delivery:				Payment Term:		
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Item No.	Quantity	Unit	<u> </u>	Description		Unit Cost	Amount
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Secretary of the Sanggunian Authorized Official						Chief Account	

Supplier :	TNC EVER	LIGTH PHI	LIPPINES, INC.	P.O. No. :	319	31900	
Address:	MAKATI	CITY		Date:	May 28	8, 2024	
					Mode of	Procurement : _	Public Bidding
Gentle	men : Please b	e furnish this	office the follow	ing articles subject to the term	ns and condition contain h	erein:	
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Supplier :	TNC EVER	LIGTH PHIL	IPPINES, INC.		P.O. No. :	319	900
Address:	MAKATI	CITY			Date:	May 2	8, 2024
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Supplier :	TNC EVER	RLIGTH PHII	IPPINES, INC.		P.O. No. :	3190	00		
	MAKATI				Date :	May 28,	2024		
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Item No.,	Quantity	Unit		Description		Unit Cost	Amount		
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Supplier:	TNC EVER	LIGTH PHIL	IPPINES, INC.	P.O. No. : _	3190	0		
Address:	MAKATI	CITY			Date : _	May 28, 2	2024	
					Mode of P	rocurement: Pu	blic Bidding	
Gentlemen : Please be furnish this office the following articles subject to the terms and condition contain herein:								
	Place of delivery: Delivery Term:							
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Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	10	CART	AMIKACIN DISC	C, 50S (Disc Amikacin,BD,USA)	;	500.00	5,000.00	
2	10	CART	AMPICILLIN DIS	SC, 50S (Disc Ampicillin, BD, USA)		500.00	5,000.00	
3	10	CART		LAVULANIC ACID DISC, 50S(Disc,	Amoxcillin-	500.00	5,000.00	
	10	CART	clavulanic acid,	.B,USA LBAGTAM DISC, 50S(Disc Ampicil	lin-Sulbactam RD Li	SA 500.00	5,000.00	
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. 7	1 1	CART		SC, 50S (Disc Bacitracin,BD,USA)	"	500.00	500.00	
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14	10	CART	CEFTRIAXONE	DISC, 50S(Disc Ceftriaxone,BD,US	iA)	500.00	5,000.00	
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18	10	CART		N DISC, 50S(Disc Ciprofloxacin,BI		309.00	5,000.00 3,090.00	
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21	10	CART		DISC, 50S(Disc Doxycycine,BD,US		309.00	•	
22	10	CART		N DISC, 50S(Disc Erythromycin,B		309.00	3,090.00	
23	10	CART		ISC, 50S(Disc Ertapenem, BD, USA		500.00	5,000.00	
24	10	CART	GENTAMYCIN	DISC, 50S(Disc GrntamycinBD,US	A)	309.00	3,090.00	
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Con	nforme:	TNC E	VERLIGHT PHIM	ν	1 11 /1/5 /	NO RUFINO B. I	BIAZON	
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Supplier;	TNC EVER	RLIGTH PHI	LIPPINES, INC.	P.O. No. :	3190	00				
Address :	MAKATI	CITY		Date :	May 28,	2024				
Σ		Mode of Procurement: Pr								
Gentlemen:										
Gentiemen: Please, be furnish this office the following articles subject to the terms and condition contain herein:										
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			ke the full delive	ry within the the specified above. a p	enalty of one-tenth(1	/10) of one perce	ent			
In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one perofor every day of delay shall be imposed. Conforme: TNC EVERLIGHT PHILIPPINES, INC. Signature over printed name Delay 17 - 2024 Date Very Truly yours Mayor ROZZANO RUFINO B. Authorized Official					O RÚFINO B. E					
	Negotiated Pu			Requesting Office/Dept.	Funds Available:		······································			
Section 369 be accomp	(a) of RA716 lished.)	u this portion	must		Amount:					
	to be purchase	-			R.O. No. :					
Purchase p Certified C		ig Res. No. :					••			
Joiniou C		cretary of the	Sanggunian	Authorized Official		Chief Account	·····			

Supplier :	TNC EVER	RLIGTH PHI	LIPPINES, INC.	P.O. No. : _	319	900			
Address:	MAKATI	CITY		Date : _	May 28	3, 2024			
	•		Mode of P	rocurement :	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			
54 53 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77	2000 1000 1000 20 10 10 10 3 1 4 1 3 3 1 1 1 1 1 1 1	BOT BOT CART BOX BOX BOX BOX BOX BOX BOT BOT BOT BOT BOT BOT BOT BOT BOT BOT	BHI WITH ARD (ADULT) ANAEROBIC BHI WITH ARD (ADULT) AEROBIC BHI WITH ARD (PEDIA) PANEL Nmic/ID 25S PANEL Pmic/ID 25S TUBE ID BROTH Sp 100, 100S TUBE AST BROTH 100, 100S AST INDICATOR, 10S BLOOD CULTURE BROTH W/ ARD BOTTLE TIE-UI SUSCEPTIBILITY ANTIBIOTIC DISC FOR AST-S BROTH 100 Ea, 100S PANEL Smic/ID, 25S AST-S INDICATOR, 10S BLOOD AGAR BASE 500G MAC CONKEY AGAR 500G CHOCOLATE AGAR BASE GC 500G ISOVITALEX ENRICHMENT 5X10ML MANNITOL SALT AGAR 500G EOSIN METHYLENE BLUE AGAR 500G SALMONELLA-SHIGELLA AGAR 500G TCBS 500G MUELLER HINTON AGAR 500G BILE ESCULIN 500G SULFIDE INDOLE MOTILITY MEDIUM 500G SIMMONS CITRATE AGAR 500G LYSINE INDOLE AGAR 500G TRIPLE SUGAR IRON AGAR 500G UREA BROTH-BASE 500G XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	P AND ANTIBIOTIC	515.00 515.00 515.00 23,000.00 23,000.00 11,775.00 13,274.00 11,775.00 14,986.00 23,000.00 11,775.00 5,806.00 5,262.00 8,500.00 2,722.00 5,625.00 5,625.00 5,625.00 5,625.00 17,781.00 9,072.00 6,532.00 5,806.00 4,899.00 8,165.00	1,030,000.00 515,000.00 515,000.00 460,000.00 230,000.00 117,750.00 132,740.00 35,325.00 14,986.00 92,000.00 11,775.00 17,418.00 15,786.00 8,500.00 17,000.00 2,722.00 5,625.00 5,080.00 17,781.00 9,072.00 6,532.00 5,806.00 4,899.00 8,165.00			
Total A	mounts in wo	ords:				-			
In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one perce for every day of delay shall be imposed. Conforme: TNC EVERLIGHT PHIL PPINES, INC. Signature over printed name Date Date Total Amounts in words: Very Truly yours: Mayor ROZZANO RUFINO B. E. Authorized Official									
	Negotiated Pur (a) of RA7160 ished.)	_	1	Funds Available : _ Amount : _					
	o be purchase er Sanggunian orrect :	_	ted	R.O. No. : _					
		retary of the	Sanggunian Authorized Official		Chief Account				

Supplier:	TNC EVE	RLIGTH PH	ILIPPINES, INC.	P.O. No. :	319	00				
Address:	MAKATI	CITY		Date :	May 28,	2024				
				Mode of F	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 :						
				Payment Term:	· · · · · · · · · · · · · · · · · · ·					
Item No.	Quantity	Unit	Description		Unit Cost	Amount				
79 80 81 82 83 84 85 86 87	1 1 1 1 1 6 6	BOT BOT BOT BOT BOT BOT BOT	NUTRIENT AGAR 500G METHYL-RED VOGUES PROSKAUER AGAR 500G AMIES 500G SELENITE FLUID 500G ALKALINE PEPETONE WATER 500G CARY BLAIRE 500G HEMOGLOBIN POWDER 500G VOGUES PROSKAUER 1 10ML VOGUES PROSKAUER 2 10ML XXXXXXXXXX Page 9 XXXXXXXXXXX Suppy And Delivery of Blood Culture Broth wit ARD Both And Antibiotic Susceptibility Disc for Microbiology FOR			7,258.00 5,806.00 5,806.00 8,165.00 7,577.00 5,806.00 34,836.00 34,836.00				
Total A		 _			-					
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: TNC EVERLIGHT PHILIPPINES, INC. Signature over printed name Authorized Official DG-12-7224										
Section 369 be accompli Approved to	be purchase) this portion thru Negotiat	must	Funds Available: Amount: R.O. No.:	4					
Certified Co	r Sanggunian prect :	g Kes. No. :			‡					
	Sec	retary of the S	anggunian Authorized Official		Chief Account					