



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

NOTICE TO PROCEED

NUIT BLANCHE INTERNATIONAL TRADING CO.
Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **NUIT BLANCHE INTERNATIONAL TRADING CO.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Ampoules & Vials & Various Medicines 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 6/21/2024

Name of the Bidder or Representative CRUZ, KING KARLO T.

Authorized signature 

Contract Agreement

THIS AGREEMENT made the **MAY 31 2024** day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **NUIT BLANCHE INTERNATIONAL TRADING CO.** 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 Ampoules & Vials & Various Medicines 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 **Eleven Million Three Hundred Forty Eight Thousand Two Pesos & 50/100 (P11,348,002.50)**(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 **Eleven Million Three Hundred Forty Eight Thousand Two Pesos & 50/100 (P11,348,002.50)** or such other sums as may be ascertained, **NUIT BLANCHE INTERNATIONAL TRADING CO.** agrees to the **Supply & Delivery of Ampoules & Vials & Various Medicines 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


CRUZ, KING KARLO T.
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
NUIT BLANCHE INTERNATIONAL TRADING CO.


NENE MADRADA

Signed in the presence of: 
Belinda Blessie Macaraog

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, on May 3, 2024,
 personally appeared:

NAME

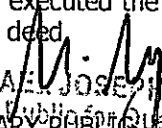
GOVERNMENT ISSUED ID NO.

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.


ATTY. MICHAEL JOSEPH C. CAPINPIN
 Notary Public for Quezon City
 Valid Until December 31, 2024
 PTR No. 5561590 Issued Date 01/02/2024
 IBP Lifetime No. 8330
 Roll No. 56499
 MCLE Compliance No. VII-001874
 Valid Until April 4, 2025
 101 Malakas Lane Brgy. Central Q.C.

Doc. No. 383
 Page No. 77
 Book No. XVII
 Series of 2024.


REPUBLIC OF THE PHILIPPINES
 Unified Multi-Purpose ID

SURNAME **CRUZ** CRN-0111-4098152-5
 GIVEN NAME **KING KARLO**
 MIDDLE NAME **TERRADO**
 SEX **MALE**
 DATE OF BIRTH **1992/10/26**
 ADDRESS
**123 P.GOMEZ CALOOCAN CITY NCR
 PHL 1400**



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

Last Name, First Name, Middle Name
CRUZ, KING KARLO TERRADO

Nationality: **PHL** Sex: **M** Date of Birth: **1992/10/26** Weight (kg): **64** Height(m): **1.67**


Address
123 P.GOMEZ, ST CALOOCAN CITY

License No. **N25-15-019333** Expiration Date **2032/10/26** Agency Code **N04**

Blood Type: Eyes Color
A, A1, B, B1, B2 **BLACK**

DL Codes Conditions
A, A1, B, B1, B2 **NONE**

Signature of Licensee: *[Signature]*
 ATTY. **TEOFILO E. GUADIZ III**, CESO V
 Assistant Secretary



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
BLAZON; ROZZANO RUFINO BUNOAN

Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHIL M 1969/03/20 103 177

Address
 410 TAAL ST AYALA ALABANG VILLAGE,
 MUNTINLUPA CITY

License No. Expiration Date Agency Code
 102-06-030998 2023/03/20 1140

Sex Eyes Color Complexion
 M BROWN A

Signature of Licensee
 Signature of Issuing Secretary

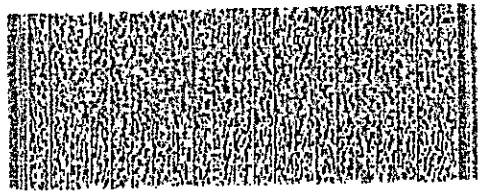
RE ORIGIN DONOR/ISSUE
 I HAVE PHOTOGRAPHED ANY ORIGIN
 IV. IN CASE OF EMERGENCY (NOTIFY):
 SUGGESTED NEXT OF KIN (NAME)
 ADDRESS: BANGI BARRIOS
 TEL. NO. 0917281117

REQUIREMENTS FOR NON-PROFESSIONAL DRIVER'S LICENSE

- 1. CITIZENSHIP
- 2. RESIDENCE
- 3. PHYSICAL QUALIFICATIONS
- 4. EDUCATIONAL REQUIREMENTS
- 5. TRAINING REQUIREMENTS
- 6. EXAMINATION REQUIREMENTS
- 7. FEE REQUIREMENTS
- 8. OTHER REQUIREMENTS



Serial Number:
 057281296



Blazon Ruffino Bunuan

Blazon Ruffino Bunuan

Blazon Ruffino Bunuan

PURCHASE ORDER

City Government of Muntinlupa

NUIT BLANCHE INTERNATIONAL TRDG. CORP.

Supplier Quezon City

P.O. No.:

31970

Address :

Date :

June 3, 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
			ANTI-INFECTIVES (PENICILLINS)		
1	2000	vials	Ampicillin 250mg vial	28.00	56,000.00
2	1300	vials	Ampicillin 1gm vial	44.00	57,200.00
3	1500	vials	Ampicillin + Sulbactam 750mg vial (1's vial)	103.00	154,500.00
4	500	vials	Benzympenicillin 1m unit vial	16.50	8,250.00
5	5000	vials	Piperacillin, Tazobactam 4g/500mg vial (1's/box)	286.00	1,430,000.00
			ANTI-INFECTIVES (AMINOGLYCOSIDES)		
6	1000	amps	Amikacin sulfate 250mg/ml 2ml vial	79.00	79,000.00
7	2600	amps	Gentamycin sulfate 80mg/2ml amp	13.50	35,100.00
			ANTI-INFECTIVES (CEPHALOSPORINS)		
			1ST GENERATION		
8	500	vials	Cefazolin sodium 1g IV (1's vial)	143.00	71,500.00
			2ND GENERATION		
9	500	vials	Cefoxitin 1g vial (1's/vial)	150.25	75,125.00
10	5000	vials	Cefuroxime 750mg vial (1's vial)	75.00	375,000.00
			3RD GENERATION		
11	500	vials	Cefotaxime 500mg/vial+2 mL diluent	169.00	84,500.00
12	500	vials	Ceftazidime 1g vial (1's vial)	150.25	75,125.00
13	5000	vials	Ceftriaxone 1g vial (1's vial)	100.25	501,250.00
			4TH GENERATION		
14	500	vials	Cefepime 1g vial (1's vial)	157.50	78,750.00
			ANTI-INFECTIVES (LINCOSAMIDES)		
15	2100	amps	Clindamycin phosphate 150mg/ml 4ml amp (1's/box)	257.50	540,750.00
			ANTI-INFECTIVES (MACROLIDES)		
16	400	vials	Azithromycin dihydrate 500mg vial (1' vial)	300.25	120,100.00
			ANTI-INFECTIVES (QUINOLONES)		
17	100	vials	Ciprofloxacin 2mg/ml 100ml vial (1'svial)	20.00	2,000.00
18	650	vials	Levofloxacin 500mg vial (1's vial)	214.50	139,425.00
			xxxxxxxxxx Page 1 xxxxxxxxxxxxxx		=====

Total Amounts in Words: _____

In case of failure 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

Conformed to: **NUIT BLANCHE INTERNATIONAL TRDG. CORP.**

Signature over printed name

6/24/2024

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 purchased 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

SND

PURCHASE ORDER

City Government of Muntinlupa

Supplier : NUIT BLANCHE INTERNATIONAL TRDG. CORP P.O. No. : 31970
 Address : Quezon City Date : June 3,2024
 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
			ANTI-INFECTIVES/ANTIPROTOZOAL/AMEBICIDE		
19	3000	vials	Metronidazole 500mg/100ml vial (1's/box)	55.00	165,000.00 ✓
20	600	vials	Vancomycin HCl 1g vial (1's vial)	415.00	249,000.00 ✓
			ANTI-INFECTIVES (CARBAPENEM DERIVATIVE)		
21	900	vials	Meropenem 500mg vial (1's/box)	357.50	321,750.00 ✓
22	600	vials	Meropenem 1g vial (1's/box)	572.00	343,200.00 ✓
			ANTI-ASTHMATIC & COPD PREPARATION (RESPIRATORY)		
23	100	amps	Aminophylline 25mg/ml 10ml amp	34.75	3,475.00 ✓
24	2610	nebs	Salbutamol 2.5mg/2.5ml nebulas	14.50	37,845.00 ✓
			ANTI-ARRHYTHMIC DRUGS (CARDIAC DRUGS)		
25	75	amps	Digoxin 250mcg/ml amp	207.50	15,562.50 ✓
			ADRENERGIC-INOTROPIC DRUGS (CARDIAC DRUG)		
26	1300	amps	Dobutamine HCl 50mg/ml 5ml ampule	227.50	295,750.00 ✓
27	1200	amps	Dopamine HCL 200mg/5ml amp	143.00	171,600.00 ✓
			ADRENERGIC-STIMULANT DRUGS (CARDIAC DRUG)		
28	10600	amps	Epinephrine HCl 1ml amp	53.00	561,800.00 ✓
			ANTICOAGULANTS,ANTIPLATELETS & THROMBOLYTICS		
29	1050	vials	Enoxaparin 40mg/0.4ml inj.	572.00	600,600.00 ✓
30	850	vials	Enoxaparin 60mg/0.6ml inj.	600.00	510,000.00 ✓
31	6800	vials	Heparin (unfractionated) 1000iu/ml 5ml vial	130.00	884,000.00 ✓
			ANTIHYPERTENSIVE (CVS)		
32	6800	amps	Furosemide 20mg/2ml amp	14.50	98,600.00 ✓
33	200	amps	Hydralazine HCl 20mg/ml amp.	189.00	37,800.00 ✓
34	50	amps	Verapamil 5mg/2ml amp	127.00	6,350.00 ✓
			ANTI-ANGINAL DRUGS (CARDIAC DRUGS)		
35	100	amps	Isosorbide Dinitrate 1mg/ml 10ml amp	534.50	53,450.00 ✓
			ANALGESICS & ANTIPIRETICS		
36	3000	amps	Ketorolac trometamol 30mg/ml amp	23.00	69,000.00 ✓
			xxxxxxxxxx Page 2 xxxxxxxxxxxxxx		=====

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: NUIT BLANCHE INTERNATIONAL TRDG. CORP.
 Signature over printed name
6/21/2024
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : NUIT BLANCHE INTERNATIONAL TRDG. CORP P.O. No. : 31970
 Address : Quezon City Date : June 3, 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
37	10000	amps	Paracetamol 150mg/ml 2ml amp	18.50	185,000.00 ✓
38	5000	amps	Tramadol 50mg/ml amp	29.00	145,000.00 ✓
39	1000	amps	ANTI HISTAMINES & ANTIALLERGICS (IMMUNE) Diphenhydramine 50mg/ml amp	71.50	71,500.00 ✓
40	5000	vials	ANTACIDS & ANTIULCERANTS (GIT) Omeprazole 40 mg Powder for Injection Vial + 10 mL solvent	143.00	715,000.00 ✓
41	300	amps	DRUGS ACTING ON UTERUS (GENITO URINARY) Carboprost 250mcg/ml 1ml ampule	440.00	132,000.00 ✓
42	500	amps	Methylergometrine maleate 200mcg/ml amp	31.50	15,750.00 ✓
43	2400	amps	VIT.K DERIVATIVE/NUTRITIONAL SUPPLEMENT Phytomenadione 10mg/ml amp	32.25	77,400.00 ✓
44	4000	amps	ANTI TETANUS DRUGS Tetanus toxoid 0.5ml amp	71.50	286,000.00 ✓
45	2500	amps	Anti-tetanus serum 1,500iu / 0.7ml amp	71.50	178,750.00 ✓
46	2500	amps	HAEMOSTATIC/COAGULANT Tranexamic Acid 500mg/5ml amp	33.00	82,500.00 ✓
47	1000	tab	ORAL PREPARATION PENICILLINS (ANTBIOTICS) Co-amoxiclav 625mg tab	18.50	18,500.00 ✓
48	10000	tab	CEPHALOSPORINS (ANTIBIOTICS)2ND GENERATION Cefuroxime axetil 500mg tab	28.75	287,500.00 ✓
49	100	tab	QUINOLONES (ANTIBIOTICS) Levofloxacin 500mg tab	35.60	3,560.00 ✓
50	1000	tab	ANTICOAGULANTS,ANTIPLATELETS & THROMBOLYTICS Aspirin 80 mg tab	3.00	3,000.00 ✓
51	1500	tab	Clopidogrel 75mg tablet	11.00	16,500.00 ✓
52	500	tab	ANTIADRENERGICS (ANTIHYPERTENSIVE) Clonidine HCl 75mcg tab	24.00	12,000.00 ✓
xxxxxxxxx Page 3 xxxxxxxxxxxxx					=====

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: NUIT BLANCHE INTERNATIONAL TRDG. CORP. Very Truly yours,
 Signature over printed name 6/21/2024 Date 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
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PURCHASE ORDER

City Government of Muntinlupa

Supplier : NUIT BLANCHE INTERNATIONAL TRDG. CORP P.O. No. : 31970
 Address : Quezon City Date : June 3, 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
			CALCIUM CHANNEL BLOCKERS (ANTIHYPERTENSIVE)		
53	2000	tab	Amlodipine besylate 5mg tab	1.50	3,000.00
54	1500	tab	Nimodipine 30mg tab	30.50	45,750.00
			ANGIOTENSIN-2-RECEPTOR BLOCKERS (ANTIHYPERTENSIVE)		
55	1500	tab	Losartan potassium 50mg tab	1.50	2,250.00
56	300	tab	Telmisartan 40mg tab	20.00	6,000.00
			ANTI-ANGINAL DRUGS (CARDIAC DRUGS)		
57	400	tab	Isosorbide Dinitrate 5 mg SL tab	19.25	7,700.00
58	1500	tab	isosorbide-5-Mononirate 30mgMR tab	16.25	24,375.00
59	3000	tab	Trimetazidine HCl 30mg tablet	13.00	39,000.00
			ANTI-HYPERLIPIDAEMIC AGENTS		
60	5000	tab	Atorvastatin 40mg tab	11.25	56,250.00
			LAXATIVE		
61	1000	bots	Lactulose syrup 120ml	195.00	195,000.00
			ANTIRHEUMATIC, ANTI-INFLAMMATORY & ANALGESICS		
62	2000	cap	Celecoxib 200mg cap	16.50	33,000.00
63	15000	tab	Mefenamic acid 500mg tab	4.00	60,000.00
			ANTACIDS & ANTIULCERANTS (GIT)		
64	5000	cap	Omeprazole 20mg cap	7.25	36,250.00
			ANTI-ANEMICS		
65	10000	tab	Ferrous sulfate (60MG ELEMENTAL IRON) 325mg tab	2.25	22,500.00
			COUGH & COLD PREPARATIONS (MUCOLYTIC)		
66	1500	tab	Acetylcysteine 600mg effervescent tablet	32.50	48,750.00
			OINTMENTS/CREAMS TOPICAL ANTI-INFECTIVES		
67	300	box	Mupirocin ointment 5g (1's/box)	163.00	48,900.00
68	140	box	Silver Sulfadiazine cream (1's/tube) 25g	114.00	15,960.00
			EYE ANTI-INFECTIVES & ANTISEPTICS		
69	1000	box	Erythromycin 0.5% eye ointment (1's/box) 3.5g	165.00	165,000.00
			xxxxxxxxxx Page 4 xxxxxxxxxxxxxx		=====
			Supply and Delivery of Ampoules & Vials & Various Medicines to be used by Osmun.		11,348,002.50

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: NUIT BLANCHE INTERNATIONAL TRDG. CORP.
 Signature over printed name
6/21/2024
 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 _____