



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

NOTICE TO PROCEED

JMED TRADING
Navotas City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **JMED TRADING** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of IV Fluids 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 06/27/24

Name of the Bidder or Representative JAN MITCH CAHAIN

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 31 day of MAY 2024 2024 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **JMED TRADING** with address at Navotas 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 IV Fluids 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 Million Eighty Thousand Five Hundred Ninety Nine Pesos & 20/100 (P8,080,599.20)** (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 Million Eighty Thousand Five Hundred Ninety Nine Pesos & 20/100 (P8,080,599.20)** or such other sums as may be ascertained, **JMED**

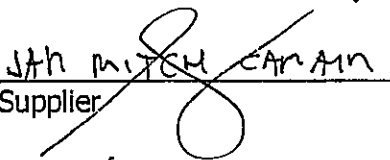
TRADING agrees to the **Supply & Delivery of IV Fluids to be used by OSMUN** in accordance with his/her/its Bid.

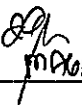
- The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
City Mayor

for:
CITY GOVERNMENT OF MUNTINLUPA


Supplier
for:
JMED TRADING


Inente MAEDNDP

Signed in the presence of:


Belinda Blessie Macayegon

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)
QUEZON CITY

31 MAY 2024

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2024, personally appeared: **QUEZON CITY**

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

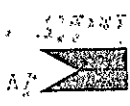
Driver's License N03-86-030998

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.

Doc. No. 70;
Page No. 1;
Book No. QAC;
Series of 2024.

NOTARY PUBLIC.
ATTY. FELIZARDO M. IBARRA
NOTARY PUBLIC
Until December 31, 2024
Roll No. 20035
PTR No. 5452394 / Quezon City
ISP No. 233592 / 5-23-22-24
MCLE No. VIII-0000973
SO. 1160 Quirino Highway, Brgy. Kaligayahan Quezon City



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



Last Name, First Name, Middle Name
CAMAIN, JAN MITCH MAESA
 Nationality Sex Date of Birth Weight (kg) Height (m)
 PHL M 1996/05/09 83 1.70
 Address
 48 STA ROSA I MARILAO BULACAN

License No. Expiration Date Agency Code
 C07-20-009716 2025/05/09 C07

Binibid Type Eyes Color
 - BLACK
 Restrictions Conditions
 1 NONE

Edgar C. Galvante
 EDGAR C. GALVANTE
 Assistant Secretary

Jan Mitch Maesa
 Signature of Licensee

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



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFINO BUNOAN

Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHL M 1969/03/29 103 177

Address
 416 TAAL ST AYALA ALABANG VILLAGE,
 MINTHUBANA CITY

License No. Expiration Date Agency Code
 102-04-030998 2023/03/20 1640

Vehicle Class Eye Color
 12 BROWN

Complexion
 A

[Signature]
 Signature of Licensee

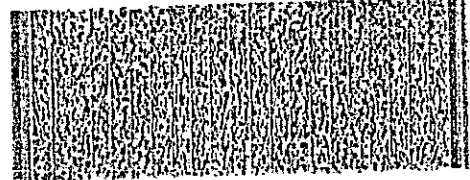
[Signature]
 EDGAR C. SALVANTE
 Assistant Secretary

- A. VEHICLE CLASSIFICATION**
1. MOTORCYCLES
 2. PASSENGER VEHICLES
 3. TRUCKS AND TRUCKS WITH PASSENGER SEATS
 4. TRUCKS WITH PASSENGER SEATS
 5. PASSENGER VEHICLES WITH PASSENGER SEATS
 6. PASSENGER VEHICLES WITH PASSENGER SEATS
 7. PASSENGER VEHICLES WITH PASSENGER SEATS
- B. VEHICLE CLASSIFICATION**
1. PASSENGER VEHICLES
 2. PASSENGER VEHICLES WITH PASSENGER SEATS
 3. PASSENGER VEHICLES WITH PASSENGER SEATS
 4. PASSENGER VEHICLES WITH PASSENGER SEATS
 5. PASSENGER VEHICLES WITH PASSENGER SEATS



Serial Number
 057291296

III. ON-GAR NOTATION:
 I WILL NOTICIFY MY CHURCH
 IV. IN CASE OF EMERGENCY NOTIFY:
 NAME OF CONTACT PERSON
 ADDRESS AND PHONE NUMBER
 BY DATE OF EXPIRATION



[Signature]

[Signature]

[Signature]

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **JMED TRADING** P.O. No.: **32015**
 Address : **Navotas City** Date : **June 21, 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
IV FLUIDS					
1	9948	bots	5% Dextrose in Lactated Ringer's 1L (Generic)	83.95	835,134.60
2	696	bots	10% Dextrose in Water 500ml (Generic)	52.75	36,714.00
3	360	bots	5% Dextrose in 0.3% Sodium Chloride 500ml (Generic)	74.00	26,640.00
4	3264	bots	5% Dextrose in 0.9% Sodium Chloride 1L (Generic)	84.40	275,481.60
5	120	bots	5% Dextrose in Water 1L (Generic)	84.25	10,110.00
6	3552	bots	5% Dextrose in Water 500ml (Generic)	81.95	291,086.40
7	4820	bots	5% Dextrose in Water 250ml glass bottle (Generic)	93.45	450,429.00
8	1800	bots	Balance Multiple Maintenance solution w/ 5% Dextrose 500ml for PEDIA (Generic)	74.30	133,740.00
9	120	bots	Balance Multiple Maintenance solution w/ 5% Dextrose 1L for ADULT (Generic)	64.75	7,770.00
10	2256	bots	Lactated Ringer's Solution 1L (Generic)	64.85	146,301.60
11	240	bots	Lactated Ringer's Solution 500ml (Generic)	58.00	13,920.00
12	2112	bots	Mannitol 500ml (Generic)	142.90	301,804.80
13	43200	bots	0.9% Sodium Chloride 1L (Generic)	84.48	3,649,536.00
14	3996	bots	0.9% Sodium Chloride Irrigating solution 1L (Generic)	84.45	337,462.20
15	6120	vials	50% Dextrose 50ml vial (Generic)	60.20	368,424.00
16	6760	vials	0.9% Sodium Chloride 50ml vial (Generic)	44.25	299,130.00
17	10000	vials	Water for injection (triple distilled water) 50ml vial (Generic)	45.95	459,500.00
18	4200	vials	Calcium gluconate 10% 10ml vial (Generic)	27.20	114,240.00
19	8300	amps	Lidocaine HCl 2% 5ml poly amp (Generic)	28.45	236,135.00
20	1200	vials	Magnesium Sulfate 25% 20ml vial (Generic)	37.20	44,640.00
21	800	vials	Potassium Chloride 2meq/ml 20ml vial (Generic)	53.00	42,400.00
NOTE: Pls. make sure All items has VALID LTO, CPR & Certificate of Analysis plus Certificate of Distributorship .					
xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx					
Supply & Delivery of IV Fluids to be used by Osmun.					=====
					8,080,599.20

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

Conforme: **JMED TRADING**
 Signature over printed name
 Date: 06/27/24

Very Truly Yours,
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 Purchase per Sangguniang Res. No.: _____
 Certified Correct: _____
 Secretary of the Sanggunian

Requesting Office/Dept. _____
 Authorized Official

Funds Available : _____
 Amount: _____
 R.O. No.: _____
 Chief Account