



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

**NOTICE TO PROCEED**

**FERJAN PHILIPPINES INC. (FORMERLY:  
FERJAN HEALTHLINK PHILIPPINES INC.)**  
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **FERJAN PHILIPPINES INC. (FORMERLY: FERJAN HEALTHLINK PHILIPPINES INC.)** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Cautery Machine Consumables, Endoscopy, Surgical & Urology Supplies"**, 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.

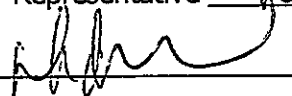
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. ROZZANO RUFINO B. BIAZON**  
City Mayor

I acknowledge receipt of this Notice on 06/28/24

Name of the Bidder or Representative Jesuit B. DeLa Genta

Authorized signature 

## ***Contract Agreement***

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THIS AGREEMENT made the \_\_\_\_ day of 03 JUN 2024 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **FERJAN PHILIPPINES INC. (FORMERLY: FERJAN HEALTHLINK PHILIPPINES INC.)** with address at Muntinlupa 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 Cautery Machine Consumables, Endoscopy, Surgical & Urology Supplies** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million One Hundred Thirty One Thousand Four Hundred Ninety Three Pesos & 40/100 (P1,131,493.40)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

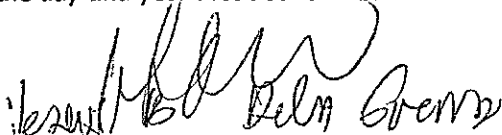
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **One Million One Hundred Thirty One Thousand Four Hundred Ninety Three Pesos & 40/100 (P1,131,493.40)** or such other sums as may be ascertained, **FERJAN PHILIPPINES INC. (FORMERLY: FERJAN HEALTHLINK PHILIPPINES INC.)** agrees to the **Supply & Delivery of Cautery Machine Consumables, Endoscopy, Surgical & Urology Supplies** 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


  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**FERJAN PHILIPPINES INC. (FORMERLY:  
 FERJAN HEALTHLINK PHILIPPINES INC.)**

  
IRENE MABANDA

Signed in the presence of:

  
Belinda Plessic Macagaya

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_ day of 23 JUN 2024, personally appeared:

NAME:

GOVERNMENT ISSUED ID NO.

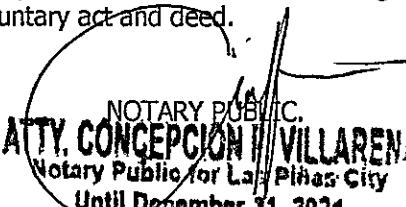
Hon. ROZZANO RUFINO B. BIAZON

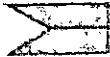
Driver's License N03-86-030998

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.

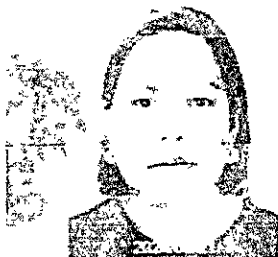
WITNESS MY HAND SEAL.

Doc. No. 574;  
 Page No. 02;  
 Book No. 107;  
 Series of 2024.

  
 NOTARY PUBLIC  
**ATTY. CONCEPCION VILLARENA**  
 Notary Public for Luzon, Philippines  
 Until December 31, 2024  
 PTR No. 2442861 / 01/03/2024/TC  
 IBP No. 093687 / 10-22-2019 TC  
 Roll No. 30457 / 08-09-1980  
 MCLE VI-0030379 / 08/21/2020  
 ADM. MATTER NO. NP-001 (2023-2024)  
 EXTENDED AS COMMISSION UNDER B.M 3796  
 TIN No. 131-942-754-000



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



*Venus Briones*  
Signature of Licensee

Last Name, First Name, Middle Name  
**DELA GUERRA, VENUS BRIONES**  
Nationality Sex Date of Birth Weight (kg) Height(m)  
PHL F 1979/05/21 61 1.53

Address  
**B10 L10 PH1C ANNEX SAN LORENZO VILL  
MALITLIT SANTA ROSA LAGUNA**

License No. Expiration Date Agency Code  
**N01-07-021467 2034/06/21 D27**

Blood Type Eyes Color  
**A+ BLACK**

DL Codes Conditions  
**B.B1.B2 1**

*[Signature]*  
ATTY. VIGOR O. MENDOZA II  
Assistant Secretary



III. ORGAN DONATION:  
I WILL NOT DONATE ANY ORGAN  
IV. IN CASE OF EMERGENCY NOTIFY:  
NAME: JERICHO DELA GUERRA  
ADDRESS: SAN LORENZO VILL B10 ROSA CITY  
TEL. NO.: 09171840806

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE

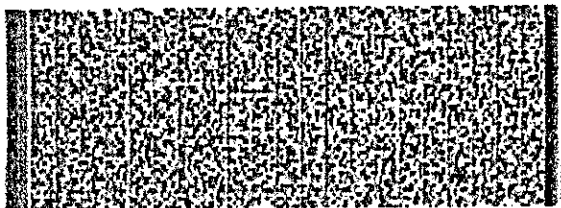
- I. DL CODES  
A. MOTORCYCLE  
A1. TRI-CYCLE  
B. UP TO 3000 KGS GVWR SEATS  
B1. UP TO 3000 KGS GVWR OR MORE SEATS  
B2. GVWR 3000 KGS GVWR  
C. GVWR 3000 KGS GVWR  
D. BUS = 3000 KGS GVWR OR MORE SEATS  
DE. TRAILER 2000 KGS  
CE. ARTICULATED C = 3000 KGS COMBINED GVWR

M1-AP-ART  
M2-AP-ART  
M3-AP-ART



- II. CONDITIONS:  
1. WEAR CORRECTIVE LENSES  
2. DRIVE ONLY W/PEDESTAL FOOT FOR UPPER LOWER LIMBS  
3. DRIVE CUSTOMIZED MOTOR VEHICLE ONLY  
4. DAYLIGHT DRIVING ONLY  
5. HEARING AID REQUIRED

Serial Number  
**377679485**



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 (m)
PHL	M	1969/03/20	103	1.77

Address  
 410 TAAL ST AYALA ALABANG VILLAGE,  
 1311 MINTINA LUPA CITY

License No.	Expiration Date	Agency Code
103-04-030998	2023/03/20	1140

Special Privileges  
 None

Color of Eyes  
**BROWN**

Color of Hair  
**A**

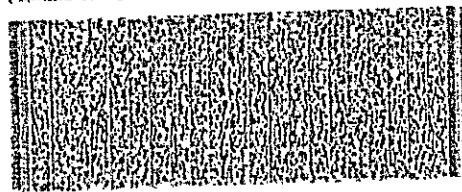
*[Signature]*  
 Secretary of the Office

*[Signature]*  
 EDGAR C. CALVAJITE  
 Assistant Secretary

IN OTHER COUNTRIES  
 TURN NOTICING IN CHARTER  
 BY IN CASE OF EMERGENCY (NOTIFY)  
 IMMEDIATELY (CALL) (DIAL)  
 ADDRESS SAME ADDRESS  
 TEL NO. (011) 7291149

- 1. TO BE ISSUED TO:
- 2. TO BE ISSUED TO:
- 3. TO BE ISSUED TO:
- 4. TO BE ISSUED TO:
- 5. TO BE ISSUED TO:
- 6. TO BE ISSUED TO:
- 7. TO BE ISSUED TO:
- 8. TO BE ISSUED TO:
- 9. TO BE ISSUED TO:
- 10. TO BE ISSUED TO:

Serial Number  
**057291296**



*[Signature]*

*[Signature]*

*[Signature]*

**PURCHASE ORDER**  
City Government of Muntinlupa

**FERJAN PHILIPPINES INC.(FORMERLY:FERJAN HEALTHLINK PHILIPPINES INC.) 31995**

Supplier : Muntinlupa-City P.O. No.: \_\_\_\_\_ Date : June 20,2024  
Address : \_\_\_\_\_ 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
			<b><u>For Cautery Machine Consumables</u></b>		
1	250	pc	Cautery Pad / Conductive Hydrogel adhesive / ESU grounding pad with cord (Adult)	593.00	148,499.00
2	10	pc	Cautery Pad / Conductive Hydrogel adhesive / ESU grounding pad with cord (Pedia)	1,319.00	13,199.00
3	10	pc	Cautery Pad / Conductive Hydrogel adhesive / ESU grounding pad with cord (Neonate)	1,583.00	15,839.00
4	250	pc	Cautery Pencil / Hand Controlled with Blade electrode, Button switch, Tip Cleaner	593.00	148,499.00
5	10	pc	Cautery Pencil / Hand Controlled with Blade electrode, Button switch, Tip Cleaner Long Tip Note #1: Supplier must provide at least 2 Cautery Machine loaned in Operating Room Department Note #2: Subject for actual evaluation of item/s during post-qualification.	923.00	9,239.00
			<b><u>Endoscopy Supplies</u></b>		
6	1	pc	Biopsy Forcep for Endoscopy	7,787.00	7,787.00
7	1	pc	Cleaning Brush for Endoscopy	711.80	711.80
8	1	pc	Injector for Endoscopy	6,995.00	6,995.00
9	1	pc	Mouth Guard Bite Protector, dark green , with rubber strap for Endoscopy	527.00	527.00
10	1	pc	Snare for Endoscopy	7,919.00	7,919.00
			<b><u>Surgical Supplies</u></b>		
11	2	pc	ABS Fixation Device 30 tacks (Absorbable)	19,799.00	39,599.00
12	1	pc	ECHELON 60 White Reload ECO ECR60W	19,799.00	19,799.00
13	1	pc	Endobronchial Tube Double Lumen Tube Set (Left-Robert Shaw) Fr-35	10,268.60	10,268.60
xxxxxxxxx Page 1 xxxxxxxxxxxx					=====

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: FERJAN PHILIPPINES INC.(FORMERLY:FERJAN HEALTHLINK PHILIPPINES INC)

Signature over printed name

6/28/24  
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

MBS  
7.12.24

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : FERJAN PHILIPPINES INC. (FORMERLY:FERJAN HEALTHLINK PHILIPPINES INC.) P.O. No. : 31995  
 Address : Muntinlupa City Date : June 20,2024  
 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
14	2	pc	Endobronchial Tube Double Lumen Tube Set (Left-Robert Shaw) Fr-37	10,268.60	20,538.20
15	1	pc	Endobronchial Tube Double Lumen Tube Set (Left-Robert Shaw) Fr-39	10,268.60	10,268.60
16	1	pc	Endoscopic Linear Cutter 60mm ARTICULATING	38,279.00	38,279.00
17	1	pc	Endoscopic Linear Cutter RELOAD 60MM ARTICULATING	9,107.00	9,107.00
18	1	pc	Intraluminal Circular Stapler 29mm CURVED	23,759.00	23,759.00
19	1	pc	Linear Cutter Select Staple 75MM NTL75	23,759.00	23,759.00
20	1	pc	Selectable Reload 75MM	9,239.00	9,239.00
21	2	pc	Vessel Sealer Blunt tip 5mm/37cm	40,509.80	81,020.60
22	2	pc	Vessel Sealer Large jaw	58,092.20	116,185.40
23	2	pc	Vessel Sealer Maryland curved 5mm/37cm	40,509.80	81,020.60
24	2	pc	Vessel Sealer Small jaw	40,509.80	81,020.60
Note: Subject for actual evaluation of items during post-qualification.					
<b>Urology Supplies</b>					
25	3	pc	Chiba Needle (for prostate biopsy G-16	1,319.00	3,959.00
26	3	pc	Cutting Loop for Turp	7,919.00	23,759.00
27	3	pc	Cystofix F-14	4,619.00	13,859.00
28	3	pc	Double J Ureteral Stent	14,519.00	43,559.00
29	3	pc	Elik Evacuater	5,939.00	17,819.00
30	3	pc	Foley Catheter F-24 3 way for Turp	527.00	1,583.00
31	3	pc	Guide wire for turp	2,111.00	6,335.00
32	3	pc	Nephrostomy Tube F-12	5,279.00	15,839.00
33	3	pc	Nipple grey with Hole Cystoscopes	1,319.00	3,959.00
34	3	pc	Open Ended Stent	4,619.00	13,859.00
35	3	pc	Prostate Biopsy Gun w/needle G-18	5,015.00	15,047.00
36	3	box	Vessel Loop (10 packs/box 2pcs./pack)	5,279.00	15,839.00
37	1	box	Zebra guidewire (5pcs/box)	32,999.00	32,999.00
xxxxxxxxxx Page 2 xxxxxxxxxx Supply & Delivery of Cautery Machine Consumables,Endoscopy,Surgical & Urology Supplies by Osmun.					===== 1,131,493.40

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: FERJAN PHILIPPINES INC. (FORMERLY:FERJAN HEALTHLINK PHILIPPINES INC.)  
 Signature over printed name  
 Date 06/28/24

Very Truly yours ROZZANO RUFINO B. BIAZON  
 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

06/28/24

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : FERJAN PHILIPPINES INC. (FORMERLY:FERJAN HEALTHLINK PHILIPPINES INC.) P.O. No. : 31995  
 Address : Muntinlupa City Date : June 20,2024  
 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
14	2	pc	Endobronchial Tube Double Lumen Tube Set (Left-Robert Shaw) Fr-37	10,268.60	20,538.20
15	1	pc	Endobronchial Tube Double Lumen Tube Set (Left-Robert Shaw) Fr-39	10,268.60	10,268.60
16	1	pc	Endoscopic Linear Cutter 60mm ARTICULATING	38,279.00	38,279.00
17	1	pc	Endoscopic Linear Cutter RELOAD 60MM ARTICULATING	9,107.00	9,107.00
18	1	pc	Intraluminal Circular Stapler 29mm CURVED	23,759.00	23,759.00
19	1	pc	Linear Cutter Select Staple 75MM NTLC75	23,759.00	23,759.00
20	1	pc	Selectable Reload 75MM	9,239.00	9,239.00
21	2	pc	Vessel Sealer Blunt tip 5mm/37cm	40,509.80	81,020.60
22	2	pc	Vessel Sealer Large jaw	58,092.20	116,185.40
23	2	pc	Vessel Sealer Maryland curved 5mm/37cm	40,509.80	81,020.60
24	2	pc	Vessel Sealer Small jaw	40,509.80	81,020.60
Note: Subject for actual evaluation of items during post-qualification.					
<b>Urology Supplies</b>					
25	3	pc	Chiba Needle (for prostate biopsy G-16)	1,319.00	3,959.00
26	3	pc	Cutting Loop for Turp	7,919.00	23,759.00
27	3	pc	Cystofix F-14	4,619.00	13,859.00
28	3	pc	Double J Ureteral Stent	14,519.00	43,559.00
29	3	pc	Elik Evacuator	5,939.00	17,819.00
30	3	pc	Foley Catheter F-24 3 way for Turp	527.00	1,583.00
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36	3	box	Vessel Loop (10 packs/box 2pcs./pack)	5,279.00	15,839.00
37	1	box	Zebra guidewire (5pcs/box)	32,999.00	32,999.00
xxxxxxxxxx Page 2 xxxxxxxxxx Supply & Delivery of Cautery Machine Consumables, Endoscopy, Surgical & Urology Supplies by Osmun.					=====
					1,131,493.40

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: FERJAN PHILIPPINES INC. (FORMERLY:FERJAN HEALTHLINK PHILIPPINES INC.)  
 Signature over printed name  
6/28/24  
 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
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M062/10/10