



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

NOTICE TO PROCEED

KURTMED MEDICAL DISTRIBUTION INC.

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **KURTMED MEDICAL DISTRIBUTION INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Medicines needed by Anesthesiologists during Operations in 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
City Mayor

I acknowledge receipt of this Notice on Nov 22, 2024

Name of the Bidder or Representative Jordan Eupratan

Authorized signature 

CGM-OP-BAC-08F004

Contract Agreement

OCT 28 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **KURTMED MEDICAL DISTRIBUTION INC.** 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 Medicines needed by Anesthesiologists during Operations in Ospital ng Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Fifty Eight Thousand Nine Hundred Nineteen Pesos (P1,258,919.00)** (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;

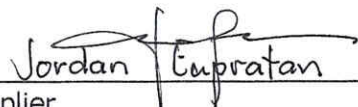
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conform 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 Two Hundred Fifty Eight Thousand Nine Hundred Nineteen Pesos (P1,258,919.00)** or such other sums as may be ascertained, **KURTMED MEDICAL DISTRIBUTION INC.** agrees to the **Supply & Delivery of Medicines needed by Anesthesiologists during Operations in Ospital ng Muntinlupa** 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.

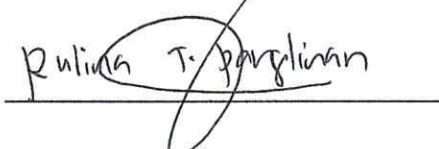

Hon. ROZZANO RUFINO B. BIAZON
City Mayor

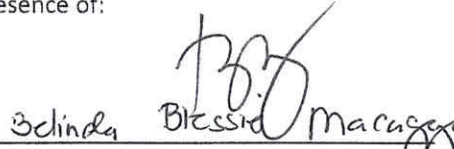

Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
KURTMED MEDICAL DISTRIBUTION INC.

Signed in the presence of:


Ruliana T. Panglinan


Selinda Blessa Maragosa

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this OCT 28 2024 day of _____, 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.


Hon. ROZZANO RUFINO B. BIAZON
JORDAN D. EUPRATAN

Driver's License N03-86-030998
DRV ID No. 04-1320041-7

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. 184
Page No. 38;
Book No. XXY
Series of 2024.

NOTARY PUBLIC

MEYNARD R. JOE
Notary Public for Muntinlupa City
Notarial Commission No. 23-009
Until December 31, 2024
PTR No. 10474121 / Jan. 02, 2024- Muntinlupa City
IBP Lifetime No. 014640 / Jan. 04, 2016
Roll No. 49786 / PPLM
MCLE Compliance No. VII-0016417 / April 26, 2023
3731-C Bruger Street, Bruger Subdivision,



Republic of the Philippines
Social Security System



JORDAN ALONTAVE
EUPRATAN

06-1320041-7

A handwritten signature in black ink, likely belonging to Jordan Alontave Eupratan.

A small, square, black and white portrait photo of a man, identified as Corason S. De La Paz.

CORASON S. DE LA PAZ
SSS PRESIDENT



PROUD TO BE A FILIPINO

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KURTMED MEDICAL DISTRIBUTION INC.** P.O. No.: **32696**
Address : **Quezon City** Date : **November 04, 2024**
Mode of Procurement : **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
1	186	BOTS	ANAESTHETICS - LOCAL & GENERAL Sevoflurante wet formulation 250ml vial- USA / BAXTER HEALTHCARE OF PUERTO RICO	5,497.75	1,022,581.50
2	1000	AMPS	ANXIOLYTICS (CNS) Diazepam 10mg/2ml amp (10's/box) *DD- VALIUM/ FRANCE / CENEXI SAS	109.75	109,750.00
3	25	AMPS	ANALGESIC, ADJUNCT TO ANESTHESIA Oxycodone HCl 10mg/ml amp (5's/box) *DD- OXYNORM / ISRAEL / RAFA LABORATORIES LTD	1,535.50	38,387.50
4	200	AMPS	ANTI-ARRHYTHMIC DRUGS (CARDIAC DRUGS) Amiodarone HCl 150mg/3ml amp (6's/box)- EURYTHMIC / INDIA / TROIKAA PHARMACEUTICALS	441.00	88,200.00
NOTE: Please make sure All items has VALID LTO, CPR & Certificate of Analysis plus Certificate of Distributorship. ITEMS FOR DELIVERY should have an expiration of at least 2 years and above from the date of delivery. xxxxxx NOTHING FOLLOWS xxxxxx---					=====
SUPPLY AND DELIVERY OF MEDICINES NEEDED BY ANESTHESIOLOGISTS DURING OPERATIONS IN OSPITAL NG MUNTINLUPA.					1,258,919.00

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: **KURTMED MEDICAL DISTRIBUTION INC.**
Jordan Euplatan
Signature over printed name
Nov. 22, 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
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