



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

NOTICE TO PROCEED

EASA PHARMA DISTRIBUTION
Cebu City

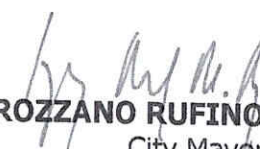
Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **EASA PHARMA DISTRIBUTION** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Medicines, Medical Supplies & Equipment to be used by DDRM EMS"**, 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 DECEMBER 19, 2024

Name of the Bidder or Representative ZYRA ABELO

Authorized signature 

Contract Agreement

DEC 12 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 **EASA PHARMA DISTRIBUTION** with address at Cebu 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, Medical Supplies & Equipment to be used by DDRM EMS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Eighty Six Thousand Two Hundred Eight Pesos & 50/100 (P2,086,208.50)**, (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;

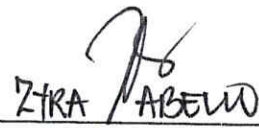
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Two Million Eighty Six Thousand Two Hundred Eight Pesos & 50/100 (P2,086,208.50)**, or such other sums as may be ascertained, **EASA PHARMA DISTRIBUTION** agrees to the **Supply & Delivery of Medicines, Medical Supplies & Equipment to be used by DDRM EMS** 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.

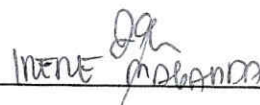
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
City Mayor



ZIRA ABELLO
Supplier


for:
CITY GOVERNMENT OF MUNTINLUPA

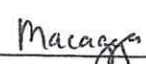
for:
EASA PHARMA DISTRIBUTION


Irene

Signed in the presence of:


Behinda


Bessie


Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

DEC 12 2024

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

NAME

GOVERNMENT ISSUED ID NO.

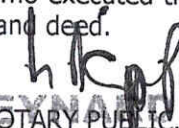
Hon. ROZZANO RUFINO B. BIAZON
ZIRA ABELLO

Driver's License N03-86-030998
DRIVER'S LICENSE NO. 606-21-200841

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. 10;
Page No. 7;
Book No. XVII;
Series of 2024.


MEYNARD R. JOB
NOTARY PUBLIC

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. 14640 / Jan. 04, 2016
Roll No. 49786 / PPLM
MCLE Compliance No. VII-0016417 / April 26, 2022
2731-C Bruger Street, Bruger Subdivision,
Putatan, Muntinlupa City



[Signature]
Signature of Licensee

Last Name, First Name, Middle Name
ABELLO, ZYRA CESA

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	F	1989/11/13	76	1.55

Address
M.V VILLAGE, TICAD (POB.), BANTAYAN,
CEBU, 6052

License No.	Expiration Date	Agency Code
G06-21-200841	2026/11/13	G06

Blood Type
B+

Eyes Color
BLACK

DL Codes
A

Conditions
NONE

[Signature]
ATTY. TEOFILO E. GUADIZ III, CESO V
Assistant Secretary

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTION**

Address : **Cebu City**

P.O. No.: **32904**

Date : **December 13, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	box	Amlodipine Besilate 5mg tab, 100 tabs/box	707.50	21,225.00
2	6	box	Aspirin 80mg tab, 100 tabs/box	230.00	1,380.00
3	5	box	Cetirizine 10mg tab, 100 tabs/box	1,670.00	8,350.00
4	6	box	Cinnarazine 25mg tab, 100 tabs/box	230.00	1,380.00
5	5	box	Clonidine Hydrochloride 75mg tab, 100 tabs/box	1,768.00	8,840.00
6	30	box	Losartan Potassium 50mg tab, 60tabs/box	841.00	25,230.00
7	30	box	Mefenamic Acid 500mg cap, 100 cap/box	800.00	24,000.00
8	30	box	Paracetamol 500mg, 100 tabs/box	589.01	17,670.30
9	9	box	Ranitidine Hydrochloride 300mg tab, 100 tabs/box	599.00	5,391.00
10	12	box	Salbutamol nebule 1mg/ml 2.5ml, 30 ampoules/box	701.00	8,412.00
11	1000	bottles	Alcohol 70% ethyl 500ml	122.00	122,000.00
12	200	box	Alcohol Prep Pad First MD	129.00	25,800.00
13	50	box	Band Aid (50 strips/box) 70mm x 17mm	125.00	6,250.00
14	5	pieces	Bulb Syringe 60ml	129.00	645.00
15	2	pieces	Burn Dressing Kit	3,999.00	7,998.00
16	5	tube	Burn Ointment 15g	249.00	1,245.00
17	20	bottles	Cidex Sterilizing & Disinfecting Solution 1 gallon	1,624.00	32,480.00
18	100	packs	Cotton Applicant Non-Sterile	35.40	3,540.00
19	100	packs	Cotton Balls (100/pack)	49.00	4,900.00
20	4	pieces	Cotton Container Round 14x15cm	99.00	396.00
21	100	pieces	Cotton Roll Absorbent 400 grams	174.00	17,400.00
22	100	rolls	Elastic Bandage 2"	18.50	1,850.00
23	100	rolls	Elastic Bandage 2"	27.00	2,700.00
24	100	rolls	Elastic Bandage 4"	44.00	4,400.00
25	5	box	Eye Pad (sterile) 100% cotton 40x36 mesh, 50's/box	449.00	2,245.00
26	100	box	Gauze Pad 4x4 non sterile, 100's/box	259.00	25,900.00
27	100	rolls	Gauze Roll Large (Absorptent) 20x12 100 yards	1,599.00	159,900.00
28	300	box	Gloves nitrite non powder non sterile Large, 50pairs/box	199.00	59,700.00
29	300	box	Gloves nitrite non powder non sterile Medium, 50pairs/box	199.00	59,700.00
30	20	box	Sterile Gloves Latex size 6 (100/box)	449.00	8,980.00
31	30	box	Sterile Gloves Lates size 7 (100/box)	449.00	13,470.00
32	30	box	Sterile Gloves Latex size 8 (100/box)	449.00	13,470.00
33	100	box	Glucometer strips (Safe Accu) 50/box	699.00	69,900.00
34	4	set	Head Immobilizer Adult	3,639.00	14,556.00

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

Conformed: **EASA PHARMA DISTRIBUTION**
Signature over printed name
12/14/2024
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 _____

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTION**

P.O. No. : **32904**

Address : **Cebu City**

Date : **December 13, 2024**

Mode of Procurement : **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 : _____

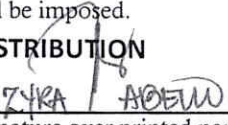
Item No.	Quantity	Unit	Description	Unit Cost	Amount
35	4	set	Head Immobilizer Pedia	3,639.00	14,556.00
36	30	pieces	Ice Bag 9 inches	119.00	3,570.00
37	6	pieces	Wheel Chair: Aluminum Footrest, Fixed arm rest and leg rest, Front 8" PVC castor wheels, Rear 24" rear PU spoke wheels, Seat width 49cm, Folded dimension 95x86x29cm	2,999.00	17,994.00
38	40	set	Oxygen Tank Regulator w/ humidifier: Oxygen flow range 1-10L/min, pressure reducing range 2.0-3.0kg, relieve valve pressure range 3.5kg +/- 0.5kg	5,134.00	205,360.00
39	20	unit	Thermo Gun: Measuring distance <3cm, measuring site: Forehead, measurement range body temp 32-43C, Power supply: DC 1.5V x 2 (2 AAA 7#), Large Screen display.	3,199.00	63,980.00
40	20	packs	Adult Underpads: 600x900mm, 10pcs/pack	189.00	3,780.00
41	5	set	Nasopharyngeal Airway: Fr 28 with Lubricant	949.00	4,745.00
42	200	pieces	Nasal Cannula: Adult	64.00	12,800.00
43	20	units	Nebulizing Machine: NE C801	3,449.00	68,980.00
44	100	pieces	Nebulizing Kit: Adult Mask	74.00	7,400.00
45	100	pieces	Nebulizing Kit: Pedia Mask	74.00	7,400.00
46	2	sets	Oral Pharyngeal AirwayL Guedel Set	799.00	1,598.00
47	100	bottles	Povidine Iodine: 500ml	399.00	39,900.00
48	5	pieces	Spider Strap: Polyester 109x60cm / 42.91x23.62inch	799.00	3,995.00
49	2	boxes	IV Cannula: Gauge 20 (100/box)	1,299.00	2,598.00
50	2	boxes	IV Cannula: Gauge 22 (100/box)	1,299.00	2,598.00
51	2	boxes	IV Cannula: Gauge 24 (100/box)	1,299.00	2,598.00
52	2	pieces	Thermal Blanket: Disposable 140x10cm	199.00	398.00
53	100	boxes	Transpore Tape: 3M (12/box)	1,119.00	111,900.00
54	200	pieces	Triangular Bandage: 96x96x136 cm	99.00	19,800.00
55	100	pieces	Pulse Oximeter: Adult Rechargeable, OLED Display	1,999.00	199,900.00
56	20	pieces	Pulse Oximeter: Child Rechargeable, OLED Display	3,319.00	66,380.00
57	3	units	AED Battery: Powerheart G5, Non rechargeable lithium	129,999.00	389,997.00
58	3	pairs	AED PADS: Powerheart G5 Adult Electrodes, Interlisenense non-polarized pads with patended Rescue Ready technology & embedded circuitry communicate presence, functionality, patient type, energy & CPR protocol, pad expiration, and other vital information	17,559.40	52,678.20
xxxxxx PAGE 2 xxxxxx---					

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.

EASA PHARMA DISTRIBUTION

Conforme: 

Signature over printed name **EASA PHARMA DISTRIBUTION**

Date **12/19/2024**

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTION**

Address : **Cebu City**

P.O. No. : **32904**

Date : **December 13, 2024**

Mode of Procurement : **Bidding**

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<div>Note: *All medicines should have at least two(2) years expiration date from the date of delivery. *Required to submit Certificate of Product Registration (CPR). *Supplier must submit Valid LTO, Certificate of Good Manufacturing Product and Certificate of Distributorship *It is required to submit that each drug to be delivered should have a corresponding test analysis done locally.</div> <div>xxxxxx PAGE 3 xxxxxx---</div> <div>SUPPLY & DELIVERY OF MEDICINES, MEDICAL SUPPLIES & EQUIPMENT BY DDRM.</div>		2,086,208.50

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: **EASA PHARMA DISTRIBUTION**

ZYRA / ADEM

Signature over printed name

12/19/2024

Date

Very **Mayor ROZZANO RUFINO B. BIAZON**

Authorized Official

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Amount : _____

R.O. No. : _____

Chief Account