



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

EASA PHARMA DISTRIBUTION
Cebu City

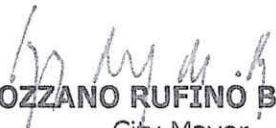
Dear Sir / Madame:

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 First Aid Kit for the First Aid Service Team of Muntinlupa City Fire Department"**, 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 ABELIO

Authorized signature 

CGM-OP-BAC-08F067

City Government of Muntinlupa, 2nd floor, Main Building,
National Road, Barangay Putatan, Muntinlupa City

M N
Muntinlupa
Nakakaproud!

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 First Aid Kit for the First Aid Service Team of Muntinlupa City Fire Department** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Seven Hundred Seventy Three Thousand Two Hundred Forty Five Pesos (P1,773,245.00)**, (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 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 Seven Hundred Seventy Three Thousand Two Hundred Forty Five Pesos (P1,773,245.00)**, or such other sums as may be ascertained, **EASA PHARMA DISTRIBUTION** agrees to the **Supply & Delivery of First Aid Kit for the First Aid Service Team of Muntinlupa City Fire Department** 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.

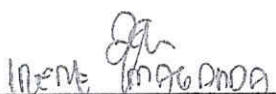
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
City Mayor



ZIRA ABELU
Supplier

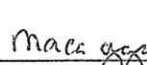
for:
CITY GOVERNMENT OF MUNTINLUPA

for:
EASA PHARMA DISTRIBUTION


Irene Magana

Signed in the presence of:


Belinda Bles


Maca

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 ABELU

Driver's License N03-86-030998
DRIVER'S LICENSE G06-21-200841

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. 7;
Page No. 7;
Book No. XXVII;
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. 014640 / Jan. 04, 2016
ROH No. 49786 / PFLM
MCLE Compliance No. VII-0016417 / April 26, 2022
2731-C Bruger Street, Bruger Subdivision,
Putatan, Muntinlupa City

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE

DRIVER'S LICENSE



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	Eyes Color
B+	BLACK

DL Codes	Conditions
A	NONE

Teofilo E. Guadilla III
ATTY. TEOFILO E. GUADILLA III, CESO V
Assistant Secretary

B
Signature of Licensee

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTION** P.O. No.: **32906**
Address : **Cebu City** 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 : _____ Delivery Term : _____
Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			FIRST AID KIT		
1	10	Pc	Trauma Bag Sling, Type Big (45 x 30 x 19cm)	4,549.00	45,490.00
2	10	Pc	Triangular Bandage	77.00	770.00
3	10	Pc	Elastic Bandage, 2x5	32.00	320.00
4	10	Pc	Elastic Bandage, 3x5	38.00	380.00
5	10	Pc	Elastic Bandage, 6x5	64.00	640.00
6	10	Pc	Gauze Bandage, 4x10	38.00	380.00
7	10	Box	Gloves N/S Latex, Small (100pcs/box)	259.00	2,590.00
8	10	Box	Gloves N/S Latex, Medium (100pcs/box)	259.00	2,590.00
9	10	Box	Gloves N/S Latex, Large (100pcs/box)	259.00	2,590.00
10	10	Box	Sterile Gloves, Size 7.5 (50 pairs/box)	1,429.00	14,290.00
11	10	Pc	Emergency Thermal Blanket, 130 x 210 cm	194.00	1,940.00
12	10	Pc	Microtape, 2-inch	162.00	1,620.00
13	10	Pc	Tape Transpore, 1-inch	103.00	1,030.00
14	10	Btl	Dextrose Irrigation 0.9% Sodium Chloride, FDA Approved	123.00	1,230.00
15	10	Pc	Ambubag PVC, Adult	1,299.00	12,990.00
16	10	Pc	Ambubag PVC, Pedia	1,299.00	12,990.00
17	10	Pc	Asepto Syringe	97.00	970.00
18	10	Set	Dissecting Set	2,209.00	22,090.00
			Inclusions:		
			1. Kelly Forceps Straight		
			2. Kelly Forceps Curved		
			3. Needle Holder		
			4. Mosquito Forceps Straight		
			5. Mosquito Forceps Curved		
			6. Iris Scissors Straight		
			7. Blade Handle #4		
			8. Blade Handle #3		
			9. Thumb Forceps		
			10. Tissue Forceps		
			11. Stitch Scissors		
			12. Surgical Scissors Straight		
			13. Bandage Scissors		
			14. Probe with Eye		

xxxxxx PAGE 1 xxxxxx---

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: **EASA PHARMA DISTRIBUTION** Very Truly yours,
Signature over printed name **Mayor ROZZANO RUFINO B. BIAZON**
Date **12/19/2024** 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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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **EASA PHARMA DISTRIBUTION** P.O. No. : **32906**
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
19	10	unit	AED Machine For All Types of Patients Real-Time CPR Feedback Defibrillation Electrodes Fast Setup Data Management Automatic Self Tests Clear Guidance Clear Operability Indications Chest Compression Assistant High Dust and Water Resistance Long Life Battery and RFID Tagged Electrodes Warranty: 1-Year	155,800.00	1,558,000.00
20	10	Pc	BP Apparatus Aneroid	3,248.00	32,480.00
21	10	Pc	Stethoscope	1,298.00	12,980.00
22	10	Btl	Povidone Iodine, 120ml	142.00	1,420.00
23	10	Btl	Alcohol, Isopropyl, 70%, FDA Approved	643.00	6,430.00
24	10	Pc	Ice Bag, Size 9	233.00	2,330.00
25	10	Pair	Safety Goggles	114.00	1,140.00
26	10	Box	Masks, KN95 (50pcs/box)	1,299.00	12,990.00
27	10	Box	Band Aid (100pcs/box)	103.00	1,030.00
28	10	Pc	Syringe with needle, luer lock, 1cc	15.00	150.00
29	10	Pc	Syringe with needle, luer lock, 3cc	16.00	160.00
30	10	Pc	Syringe with needle, luer lock, 5cc	15.00	150.00
31	10	Pc	Syringe with needle, luer lock, 10cc	19.00	190.00
32	10	Pc	Syringe with needle, luer lock, 50cc	71.00	710.00
33	10	Pc	Cervical Collar, Hard, Large	1,039.50	10,395.00
34	10	Pc	Cervical Foam Collar, Longbone, Medium	779.00	7,790.00
xxxxxx PAGE 2 xxxxxx---					1,773,245.00
SUPPLY & DELIVERY OF FIRST AID KIT FOR THE FIRST AID SERVICE TEAM BY MUNTINLUPA CITY FIRE DEPARTMENT.					

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: ZIRA ABELU Signature over printed name
12/19/2024 Date
Very 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