

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 Hexaxim Vaccine to be used by C.H.O", 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 <u>December 19, 2024</u>

Name of the Bidder or Representative <u>ZHRA ABEUO</u>

Authorized signature _____

CGM-OP-BAC-08F072



Contract Agreement

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DEC	12 2024				
THIS AGREEMENT made the	day of	20 b	etween CITY	GOVERN	MENT
OF MUNTINLUPA of the Philippin	es (hereinafter ca	Iled "the Entity")	of the one	part and	EASA
PHARMA DISTRIBUTION with add	ress at Cebu City	(hereinafter calle	d "the Supplie	er") of the	other
part;					

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Hexaxim Vaccine to be used by C.H.O and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Nine Million Nine Hundred Ninety Four Thousand Eight Hundred Sixty Pesos (P9,994,860.00), (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 Nine Million Nine Hundred Ninety Four Thousand Eight Hundred Sixty Pesos (P9,994,860.00), or such other sums as may be ascertained, EASA PHARMA DISTRIBUTION agrees to the Supply & Delivery of Hexaxim Vaccine to be used by C.H.O 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 AGEWO
for: CITY GOVERNMENT OF MUNTINLUPA	for: EASA PHARMA DISTRIBUTION
Signed NUNE MAGANDA	in the presence of: Belindu Bressie Macazza
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	DEC 12 2024 in Muntinlupa City, this day of 2024,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON 7/184 ABELLO	Driver's License N03-86-030998 DRIVER'S LICENSE GOLG-21-200841
Known to me and to me known to be and acknowledged to me that the same is their	the same persons who executed the foregoing instrument

WITNESS MY HAND SEAL.

Doc. No. ; Page No. ; Book No. ; Series of 2024. Notary Public for Municipal City
Notarial Commission No. 23-009
Until December 37, 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, 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)
76 1.55

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

License No. Expiration Date Agency Code

License No. Expiration Date 2026/11/13 Blood Type B÷ Eyes Color BLACK

DI. Codes A

Conditions NONE

Signature of Licence

ATTY. IEOFILO E. GUADIZ III. CESO V

PURCHASE ORDER

City Government of Muntinlupa

Gentlemen: Pleace of delivery: Date of delivery:	Supplier EASA PHARMA DISTRIBUTION				P.O. No.:	32909 December 13, 2024		
Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained here Place of delivery: Date of delivery: Description Unit Cost Amount 1 3345 VIAL HEXAXIM VACCINE SUPPLY AND DELIVERY OF HEXAXIM VACCINE BY CHO SUPPLY AND DELIVERY OF HEXAXIM VACCINE BY CHO SUPPLY AND DELIVERY OF HEXAXIM VACCINE BY CHO Onform&ASA PHARMA DESTRIBUTION Signature over printed name 10 12 2094 Date (In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thro Negotiated Purchase per Sanagamiang Res. No.: Requesting Office/Dept. Funds Available: Amount: R.O. No.: RO. No.: Requesting Office/Dept. RO. No.:	Address	Cebu City				_ Date :	December	idding
Pleace of delivery:						Mode of Proc	eurement :	9
Date of delivery :	Gentleme		nish and/or	deliver to this office	the following articles subject	to the terms and	d conditions conta	ined herein:
Total Amounts in Words: Total Amounts in Words: SUPPLY AND DELIVERY OF HEXAXIM VACCINE BY CHO SUPPLY AND DELIVERY OF HEXAXIM VACCINE BY CHO Supply And Delivery within the time specified above, a penalty of one-tenth (1/10) of one perce for every day of delay shall be imposed Park ARBAD Conform®ASA PHARMA DISTRIBUTION Signature over printed name 10 17 2024 Date Date Conform®ASA PHARMA DISTRIBUTION Signature over printed name 10 17 2024 Date Conform®ASA PHARMA DISTRIBUTION Signature over printed name 10 17 2024 Date Conform®ASA PHARMA DISTRIBUTION Requesting Office/Dept. Funds Available : Atmount: R.O. No.: R.	Place of delivery :				Delivery Term :			
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 perce for every day of delay shall be imposed The conforme ASA PHARMA DISTRIBUTION Signature over printed name [1] 1 2024 Date (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.: Requesting Office/Dept. Requesting Office/Dept. Funds Available: Amount: R.O. No.: RO. No.: RO. No.: RO. No.: RO. No.:	Date	e of delivery	:			Payment Term :		
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 perce for every day of delay shall be be posed Conform EASA PHARMA DISTRIBUTION Signature over printed name [1] 1004 Date (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.: RO. No.: RO. No.:	Item No.	Quantity	Unit		Description		Unit Cost	Amount
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Purchase per Sangguniang Res. No.:	Section 369 (a) of RA7160 this portion must be accomplished)			Requesting Office/Dept.	An	Funds Available :		
Certified Correct:	Purcha	se per Sangg	uniang Res.	No.:	_			
Certified Correct: Secretary of the Sanggunian Authorized Official Chief Account	Certifi	ed Correct: _	Secretary of	f the Sanggunian	Authorized Official		Chief Account	