



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

NOTICE TO PROCEED

**NUIT BLANCHE INTERNATIONAL
TRADING CORP.**

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **NUIT BLANCHE INTERNATIONAL TRADING CORP.** that the CONTRACT of the City Government of Muntinlupa for the "**Early Procurement Activity (EPA) for the Supply & Delivery of IV Fluids to be used by OSMUN**", 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 2/11/25

Name of the Bidder or Representative CRUZ, KING KARLO T.

Authorized signature 

Contract Agreement

THIS AGREEMENT made the _____ day of **JAN 23 2025** between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **NUIT BLANCHE INTERNATIONAL TRADING CORP.** with address at Quezōn City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Early Procurement Activity (EPA) for the Supply & Delivery of IV Fluids to be used by OSMUN** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eight Million Two Hundred Twenty Four Thousand Nine Hundred Twenty Pesos (P8,224,920.00)** (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 **Eight Million Two Hundred Twenty Four Thousand Nine Hundred Twenty Pesos (P8,224,920.00)** or such other sums as may be ascertained, **NUIT BLANCHE INTERNATIONAL TRADING CORP.** agrees to the **Early Procurement Activity (EPA) for the Supply & Delivery of IV Fluids to be used by OSMUN** 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.

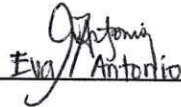
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


HON. ROZZANO RUFINO B. BIAZON
 City Mayor

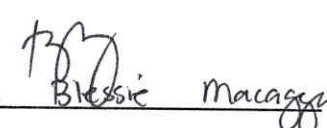

 Supplier

for:
**CITY GOVERNMENT OF MUNTINLUPA
 CORP.**

for:
**NUIT BLANCHE INTERNATIONAL TRADING
 CORP.**



Signed in the presence of:


 Belinda Blessie Macaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 23 day of JAN 2025, personally appeared:

NAME

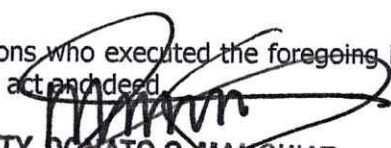
GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

WITNESS MY HAND SEAL.

Doc. No. 209
 Page No. 30
 Book No. 155XII
 Series of 2025.


ATTY. DONATO C. MANGUIAT
 NOTARY PUBLIC
 Commission No. NP-030 (Expires December 31, 2025)
 IBP No. 376988, December 27, 2023, QC
 PTR No. 5555056, January 2, 2024, QC
 Attorney's Roll No. 34845
 MCLE Compliance VII No. 0019777
 Issued on May 31, 2022, Valid until April 14, 2025

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **NUIT BLANCHE INTERNATIONAL TRADING CORP.** P.O. No.: **33128**
 Address : **Quezon City** Date : **January 27, 2025**
 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
			IV FLUIDS		
1	6216	bots	5% Dextrose in Lactated Ringer's 1L	107.00	665,112.00
2	696	bots	10% Dextrose in Water 500ml	76.00	52,896.00
3	1584	bots	5% Dextrose in 0.3% Sodium Chloride 500ml	107.00	169,488.00
4	3264	bots	5% Dextrose in 0.9% Sodium Chloride 1L	90.00	293,760.00
5	408	bots	5% Dextrose in 0.9% Sodium Chloride 500ml	57.00	23,256.00
6	240	bots	5% Dextrose in Water 1L	106.00	25,440.00
7	3552	bots	5% Dextrose in Water 500ml	108.00	383,616.00
8	4820	bots	5% Dextrose in Water 250ml glass bottle	102.00	491,640.00
9	1800	bots	Balance Multiple Maintenance solution w/ 5% Dextrose 500ml for PEDIA (IMB)	1,085.00	1,953,000.00
10	120	bots	Balance Multiple Maintenance solution w/ 5% Dextrose 1L for ADULT	108.00	12,960.00
11	2256	bots	Lactated Ringer's Solution 1L	71.00	160,176.00
12	240	bots	Lactated Ringer's Solution 500ml	60.00	14,400.00
13	2112	bots	Mannitol 500ml	73.00	154,176.00
14	15000	bots	0.9% Sodium Chloride 1L	75.00	1,125,000.00
15	2712	bots	0.9% Sodium Chloride 500ml	68.00	184,416.00
16	5316	bots	0.9% Sodium Chloride Irrigating solution 1L	94.00	499,704.00
17	6120	vials	50% Dextrose 50ml vial	49.00	299,880.00
18	9000	vials	0.9% Sodium Chloride 50ml vial	50.00	450,000.00
19	3400	bots	0.9% Sodium Chloride 100ml Bottle/Bag	51.00	173,400.00
20	3120	vials	Water for injection (triple distilled water) 50ml vial	80.00	249,600.00
21	2000	vials	Calcium gluconate 10% 10ml vial	125.00	250,000.00
22	7000	amps	Lidocaine HCl 2% 5ml poly amp	51.00	357,000.00
23	2000	vials	Magnesium Sulfate 25% 20ml vial	88.00	176,000.00
24	1000	vials	Potassium Chloride 2meq/ml 20ml vial	60.00	60,000.00
<p>NOTE: Pls. make sure All items has VALID LTO, CPR & Certificate of Analysis plus Certificate of Distributorship .</p> <p>Expiration of at least 2 years and above from the date of delivery xxxxxx NOTHING FOLLOWS xxxxxx--</p> <p>SUPPLY & DELIVERY OF IV FLUIDS BY OSMUN</p>					8,224,920.00

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: **NUIT BLANCHE INTERNATIONAL TRADING CORP.**
 Signature over printed name

2/11/25
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 _____