



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

NOTICE TO PROCEED

NUIT BLANCHE INTERNATIONAL TRADING CO.
Quezon City

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given to **NUIT BLANCHE INTERNATIONAL TRADING CO.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Sutures, Ventilator Tubings, Pulmonary Consumables, Transport Ventilator Supplies & High Flow Consumables**", 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 May, 23/2025
Name of the Bidder or Representative CRUZ, KING KARLO T.
Authorized signature 

CGM-OP-BAC-08F226

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

MUN
Muntinlupa
Nakakaproud!

Contract Agreement

MAY 14 2025

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **NUIT BLANCHE INTERNATIONAL TRADING CO.** 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 Sutures, Ventilator Tubings, Pulmonary Consumables, Transport Ventilator Supplies & High Flow Consumables** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eight Million Three Hundred Nineteen Thousand One Hundred Twenty Five Pesos & 50/100 (P8,319,125.50)** (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 **Eight Million Three Hundred Nineteen Thousand One Hundred Twenty Five Pesos & 50/100 (P8,319,125.50)** or such other sums as may be ascertained, **NUIT BLANCHE INTERNATIONAL TRADING CO.** agrees to the **Supply & Delivery of Sutures, Ventilator Tubings, Pulmonary Consumables, Transport Ventilator Supplies & High Flow Consumables** 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

CRUZ, KING KARLO T.
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
NUIT BLANCHE INTERNATIONAL TRADING CO.

Eva Antonio

Signed in the presence of:

Belinda Blesse E. Macagso

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

MAY 14 2025

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

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

CRUZ, KING KARLO T.

DRIVER'S LICENSE ID NO. N25-15-019333

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. 174;
Page No. 26;
Book No. 1;
Series of 2025.

NOTARY PUBLIC.

LORI JEAN R. JOB

Notary Public for Muntinlupa City

Notarial Commission No. 25-052

Until December 31, 2026

PTR No. 4763653 / Jan. 02, 2025 / Muntinlupa City

IBP Membership No. 481953 / Dec. 09, 2024

Roll No. 88936 / Iloilo

MCLE Compliance No. VIII-0013887 / April 14, 2028

2731-C Bruger Street, Bruger Subdivision,

Putatan, Muntinlupa City

PURCHASE ORDER

City Government of Muntinlupa

NUIT BLANCHE INTERNATIONAL TRADING CORP.

 Supplier : Quezon City

Address : _____

P.O. No.: _____

33644

Date : _____

May 19, 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
			SUTURES & OTHER SUPPLIES, VENTILATOR TUBINGS & OTHER SUPPLIES, SUTURES FOR CABG, PULMONARY CONSUMABLE SUPPLIES, TRANSPORT VENTILATOR SUPPLIES and HIGH FLOW CONSUMABLES		
1	1	box	Glyconate 4/0 DS19 70cm Undyed (72% gB259:J281lycolide, 14% trimethylene carbonate, 14%E-caprolactone) * (36's/box)	29,895.00	29,895.00
2	1	box	Poly-4-Hydroxybutyrate suture 0 HR40S 90cm (24's/box)	31,130.00	31,130.00
3	2	box	Polyamide Monofilament non-absorbable 4-0 ATR DS19mm Cutting (36's/box)	27,558.00	55,116.00
4	2	box	Polyamide Monofilament non-absorbable 5-0 ATR DS16mm Cutting (36's/box)	31,198.00	62,396.00
5	2	box	Polyglycolide co L Lac tide Braided coated absorbable 0 ATR HR37s 90cm Round (36's/box)	22,227.00	44,454.00
6	2	box	Polyglycolide co L Lac tide Braided coated absorbable 1-0 ATR HR37s 90cm Round (36's/box)	30,480.00	60,960.00
7	2	box	Polyglycolide co L Lac tide braided coated absorbable 3-0 ATR HR26 70cm Round (36's/box)	18,842.00	37,684.00
8	2	box	Polyglycolide co L lac tide braided coated absorbable 4/0 ATR HR22 70cm Round (36's/box)	13,775.00	27,550.00
9	2	box	Polyglycolide co L lac tide Braided coated absorbable 2-0 ATR HR26 90cm Round (36's/box)	31,310.00	62,620.00
10	3	box	Polyglycolide co L lac tide braided coated absorbable 4/0 ATR DS19 70cm Cutting (36's/box)	17,275.00	51,825.00
11	2	box	Polypropylene monofilament, non absorbable 2-0 2xDR10 75cm Taper (36's/box)	45,301.00	90,602.00
12	2	box	Polypropylene monofilament, non absorbable 6-0 2xDR10 75cm Taper (36's/box)	53,105.00	106,210.00
13	2	box	Premilene Mesh 10cmx15cm (5's/box)	13,516.00	27,032.00
14	2	box	Premilene Mesh 7.5cmx15cm (5's/box)	10,655.00	21,310.00

Total Amounts in Words: _____

In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of one percent for every day of delay shall be imposed

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

Signature over printed name

5/23/25

Date

 Ver **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 : NUIT BLANCHE INTERNATIONAL TRADING CORP.P.O. No. : 33644Address : Quezon CityDate : May 19, 2025Mode 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
15	2	box	Silk, braided coated non absorbable 2/0 DS24 75mm cutting (36's/box)	15,861.00	31,722.00
16	2	box	Silk, braided coated non absorbable 2/0 HR26 75cm round (36's/box)	15,856.00	31,712.00
17	3	box	Silk, braided coated non absorbable 2/0 NATR 15x60cm strand only (36's/box)	8,820.00	26,460.00
18	3	box	Silk, braided coated non absorbable 3/0 DS19 cutting (36's/box)	15,835.00	47,505.00
19	2	box	Silk, braided coated non absorbable 3/0 HR26 75cm round (36's/box)	15,835.00	31,670.00
20	2	box	Silk, braided coated non absorbable 4/0 HR22 75cm round (36's/box)	15,835.00	31,670.00
21	2	box	Silk, braided coated non absorbable 4/0 NATR 15x60cm strand only (36's/box)	15,835.00	31,670.00
22	2	box	Silk, braided coated non absorbable 5/0 DS19 cutting (36's/box)	17,610.00	35,220.00
23	4	box	Nylon 10-0 (12's/box)	15,060.00	60,240.00
Ventilator Tubings and other Supplies					
24	850	bottle	Bubble Humidifier	532.00	452,200.00
25	900	piece	Mechanical ventilator tubing with nebkite (Adult) 72" Adult segmented tubing, polypropylene "Y" with temperature and pressure sensing ports with caps, tube holder, hose clips, external exhalation valve, exhalation drive line and expiratory spirometer adapter, 1/4" pressure line and angled, capped temperature port connector on inspiratory limb with 10cc baffled tee adapter, 7" oxygen tubing and mouthpiece	2,039.00	1,835,100.00
26	400	piece	Mechanical ventilator tubing with nebkite (Neonate) 4ft. (1.2m) dual limb dry gas and 2 pressure lines, standard wye, water trap and Omni-Flex adapter	2,304.00	921,600.00
27	150	piece	Mechanical ventilator tubing with nebkite (Pedia) 4ft. (1.2m) dual limb with dry gas and pressures lines, parallel wye, water trap and Omni-Flex adapter	2,280.00	342,000.00
28	45	piece	Reservoir Kit Silicone valve 400ml	4,160.00	187,200.00
29	800	set	Yankauer set w/ Tapered bulbous tip and tube Includes non-conductive suction tube with maxi-crip connectors (Inner diameter: 6mm (1/4in.) Length: 1.8m (6ft.)	350.50	280,400.00

page 2 of 4

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.

Very Truly,

Conforme:

NUIT BLANCHE INTERNATIONAL TRADING CORP.

Signature over printed name

5/23/25

Date

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 : NUIT BLANCHE INTERNATIONAL TRADING CORP. P.O. No. : 33644
 Address : Quezon City Date : May 19, 2025
 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
30	1	box	Sutures for CABG Polybutilate Coated Braided Polyester Non Absorbable Suture green and white multipack with pledget size 2-0, 22mm SH-1, SH-1 needle (12's/box) for CABG	100,650.00	100,650.00
31	1	box	Polybutilate Coated Braided Polyester Non Absorbable Suture green and white multipack with pledget size 2-0, 5-36"-90cm, 26mm SH, SH needle (12's/box) for CABG	105,450.00	105,450.00
32	1	box	Polybutilate Coated Braided Polyester Non Absorbable Suture green without pledget size 2-0, 30"-75cm, 26mm SH, SH needle (36's/box) for CABG	37,000.00	37,000.00
33	1	box	Polybutilate Coated Braided Polyester Non Absorbable Suture green without pledget size 2-0, 36"-90cm, 22mm SH-1, SH-1 needle (36's/box) for CABG	35,350.00	35,350.00
34	2	box	Polyglactic 910 MP antibacterial undyed braided 4-0 FS-2 cutting (36's/box) for CABG	28,750.00	57,500.00
35	2	box	Polyglactic 910 MP antibacterial undyed braided 2-0 CT-1 round (36's/box) for CABG	23,900.00	47,800.00
36	1	box	Polypropylene monofilament Non absorbable Suture size 4-0 36"-90cm, 26mm, SH, SH double arm needle (36's/box) for CABG	59,400.00	59,400.00
37	2	box	Polypropylene Sutures Blue Monofilament 5-0 C-1 Taper double needle (36's/box) for CABG	52,380.00	104,760.00
38	2	box	Polypropylene Sutures Blue Monofilament 6-0 BV-1 Taper double needle (36's/box) for CABG	69,500.00	139,000.00
39	1	box	Polypropylene Sutures Blue Monofilament 6-0 C-1 Taper double needle (36's/box) for CABG	52,250.00	52,250.00
40	1	box	Polypropylene Sutures Blue Monofilament 7-0 BV175-6 Taper double needle (36's/box) for CABG	107,500.00	107,500.00
41	2	box	Silk, braided coated non absorbable 3/0 NATR 15x60cm strand only (36's/box)	6,300.00	12,600.00

page 3 of 4

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: NUIT BLANCHE INTERNATIONAL TRADING CORP.

Signature over printed name

Date

Very Truly yours

Mayor ROZANO 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 : NUIT BLANCHE INTERNATIONAL TRADING CORP. P.O. No. : 33644
 Address : Quezon City Date : May 19, 2025
 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
42	2	box	Silk Black Braided Perma-Hand 2-0 SH Taper needle (36's/box)	21,680.00	43,360.00
43	2	box	Silk Black Braided Perma-Hand 6-0 BV-1 taper Double Needle (36's/box)	21,680.00	43,360.00
			Pulmonary Consumable Supplies		
44	750	piece	Bacterial Filter for Mechanical Ventilator	137.00	102,750.00
45	30	piece	Bipap mask (Non vented)	6,240.00	187,200.00
46	20	piece	Bipap mask (Vented) with Tube for Yuwell machine	6,240.00	124,800.00
47	2	box	Disposable Cardboard Mouthpiece for PFT (100's/box)	3,375.00	6,750.00
48	900	piece	Heated moisture exchange (HME)	137.00	123,300.00
49	200	piece	Heparinized syringe 3cc	176.00	35,200.00
50	150	piece	Incentive spirometer	779.00	116,850.00
51	350	piece	Ventilator Humidifier chamber disposable	1,526.00	534,100.00
			Transport Ventilator Consumable		
52	270	piece	Single Limb Breathing Circuit	1,818.75	491,062.50
			High Flow Consumables		
53	70	piece	High Flow Consumables	8,514.00	595,980.00
			Includes: High Flow Nasal Cannula High Flow Autofeed Chamber High Flow Heated Breathing Tube Note: Subject for actual evaluation of items during post-qualification and must be compatible with the machine. Expiration date must at least be 2 years from the time of delivery. page 4 of 4 SUPPLY & DELIVERY OF SUTURES, VENTILATOR TUBINGS, PULMONARY CONSUMABLES, TRANSPORT VENTILATOR SUPPLIES & HIGH FLOW CONSUMABLES		=====
					8,319,125.50

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: NUIT BLANCHE INTERNATIONAL TRADING CORP.

Signature over printed name

5/23/25
 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 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