



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
National Road, Putatan, Muntinlupa City

BIDS and AWARDS COMMITTEE
www.muntinlupacity.gov.ph

NOTICE TO PROCEED

September 15, 2022

ZAFIRE DISTRIBUTORS, INC.
Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **ZAFIRE DISTRIBUTORS, INC.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Coagulation Reagent Tie-Up to be used for Hematology Analyzer at 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 September 15, 2022

Name of the Bidder or Representative JANA LOUISE OPERAÑA

Authorized signature Jana Louise Operaña

ISO 9001:2008 CERTIFIED

CERT. CODE: QMS0708041506KA-001

YAN ANG TAMA YAN ANG MUNTINLUPA!

Contract Agreement

THIS AGREEMENT made the _____ day of SEP 05 2022 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **ZAFIRE DISTRIBUTORS, INC.** 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 Coagulation Reagent Tie-Up to be used for Hematology Analyzer at OSMUN** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Hundred Eighty Four Thousand Eight Hundred Twenty One Pesos (984,821.00)** (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 Hundred Eighty Four Thousand Eight Hundred Twenty One Pesos (984,821.00)** or such other sums as may be ascertained, **ZAFIRE DISTRIBUTORS, INC.** agrees to the **Supply & Delivery of Coagulation Reagent Tie-Up to be used for Hematology Analyzer at 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.

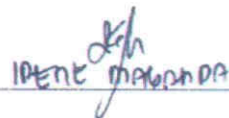
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


JANA LOUISE P. OPERAÑA
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
ZAFIRE DISTRIBUTORS, INC.



Signed in the presence of: 
 Belinda Blesir Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

SEP 05 2022

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2022, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
 Jana Louise P. Operaña

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
 Driver's License N26-19-032310

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. 183;
 Page No. 11;
 Book No. 196;
 Series of 2022.

NOTARY PUBLIC
ATTY STEVEN M. SANTILLAN
 NOTARY PUBLIC
 2736 BRUGER ST PLITICAN MUNT CITY PHILIPPINES
 COMM NO 21-0267 VALID UNTIL 12/31/2022
 PTR NO 4120671 01/03/22 MUNTINLUPA CITY
 IBP LIFETIME MEMBER NO 024205 CEBU CITY
 ROLL NO 62750 TIN NO 318-359-657
 MCLE VI-0028237, 04/14/2022.

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **ZAFIRE DISTRIBUTORS, INC.**

P.O. No.: **028701**

Address: **Quezon City**

Date: **September 6, 2022**

Mode of Procurement: **Public 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
	5	bxs	Abnormal Control (Coagulation Test), at least 200 tests/box (Siemens/Germany)	10,800.00	54,000.00
	10	btls	CA Cleaner (Sysmax/Japan)		
	2	btls	CA Cleaner II (Sysmax/Japan)	4,500.00	45,000.00
	1	box	Calcium Chloride, at least 3,000 tests/box (Siemens/Japan)	6,300.00	12,600.00
	15	bxs	Normal Control (Coagulation Test), at least 200 tests/box (Siemens/Germany)	9,000.00	9,000.00
				10,800.00	162,000.00
	1	vial	Owren's Veronal Buffer, (Coagulation Test) Siemens/Germany	471.00	471.00
	18	bxs	Protime RGT (Thromborel S), 3,000 tests/box Siemens/Germany	18,000.00	324,000.00
	18	bxs	PTT RGT (Actin FSL), 400 tests/box Siemens/Germany	17,100.00	307,800.00
	2	bxs	Reaction Tubes (Coagulation Test), 3000/PK Sysmax/Japan	32,500.00	65,000.00
	1	pack	Reagent Cups (Coagulation Test) Sysmax/Japan	3,500.00	3,500.00
	1	vial	Standard Human Plasma (Coagulation Test) Simen/Japan	1450.00	1,450.00
			XXXXXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXX		
			Supply and Delivery of Coagulation Reagent Tie-Up to be used for Hematology Analyzer at OSMUN		p984,821.00

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: **ZAFIRE DISTRIBUTORS, INC.**
Signature over printed name

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

09-15-2022
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.: _____

Certified Correct: _____
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account

BTO 9/8/22