



Republic of the Philippines  
 Central Mindanao University  
**BIDS AND AWARDS COMMITTEE**  
 Musuan, Bukindon

**NOTICE OF AWARD**

October 7, 2019

**The Manager**  
**MERTEFLOR ENTERPRISES**  
 9<sup>th</sup> -12<sup>th</sup> Sts., Nazareth,  
 Cagayan de Oro City,  
 Misamis Oriental

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF CHEMICALS REAGENTS** which shall be funded under *Trust Fund* after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. TF-PB-19-043** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of *One Million Six Hundred Seven Thousand Four Hundred Pesos Only (Php1,607,400.00)*. You are hereby requested to manifest your acceptance of the said.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the *Government Procurement Reform Act and its Implementing Rules and Regulations*, you are hereby instructed, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

**A. PERFORMANCE SECURITY**

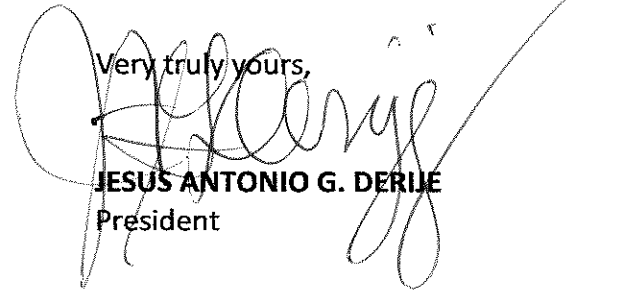
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof IN ACCORDANCE with the following schedule:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

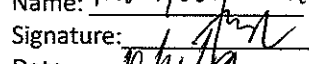
Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract.

This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in any of your obligations under the Contract.

Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,  
  
**JESUS ANTONIO G. DERJE**  
President

Received, Acknowledged and Accepted:

Name: Mari/ou, B. Mercado  
Signature:   
Date: 10/11/19

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. TF-PB-19-043**

THIS AGREEMENT made this \_\_\_\_\_ day of October, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **MERTEFLOR ENTERPRISES** at 9<sup>th</sup> -12<sup>th</sup> Sts., Nazareth, Cagayan de Oro City, Misamis Oriental (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CHEMICALS REAGENT** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Six Hundred Seven Thousand Four Hundred Pesos Only (Php1,607,400.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 2 = 1,779,000.00						
1	bottle	8	2,2-diphenyl-1-picrylhydrazyl, Analytical Grade, 50mg per glass bottle	1g/bot (50mgx8=400mg =0.4g)	25,000.0	25,000.00
2	bottle	2	Aluminum Chloride, Anhydrous, for shelf life analysis, 500g per glass bottle, Analytical Grade	Sigma Cat No.- 110199, Anhydrous	26,000.00	52,000.00
3	bottle	2	Ammonium Chloride, for shelf life analysis, Analytical Grade, 500g per plastic bottle	Analytical/laboratory grade	1,200.00	2,400.00
4	bottle	2	Ammonium Sulphate, for shelf life analysis, Analytical Grade, 500g per plastic bottle, ACS ISO Reag. Ph Eur	Analytical/laboratory grade	1,200.00	2,400.00
5	bottle	5	Ascorbic Acid, Analytical Grade, 1kg per plastic bottle (L-ASCORBIC ACID)	Anal/lab grade	6,000.00	30,000.00
6	bottle	10	Citric Acid, Analytical Grade, 1kg per plastic bottle	Anhydrous	1,500.00	15,000.00
7	kilo	5	Desiccant, Silica Gel with Indicator, 500g per plastic bottle	Self-indicating	1,500.00	7,500.00
8	bottle	10	Ethanol Absolute, 2.5L per glass bottle, Analytical Grade	2.5/Bot (amber glass)	2,100.00	21,000.00
9	bottle	4	Folin-Ciocalteu Reagent, 500mL per glass bottle, Analytical Grade	500ml/bot	8,000.00	32,000.00
10	bottle	4	Gallic Acid, Analytical Grade, 250mg/mL per plastic bottle	500g/ bot	6,800.00	27,200.00
11	bottle	10	Hydrochloric Acid, 2.5L per glass bottle, Analytical Grade	2.5L / bot	1,400.00	14,000.00
12	bottle	5	Methanol, 2.5L per glass bottle, Analytical Grade	2.5L / bot	2,000.00	10,000.00

13	bottle	4	Phenolphthalein, 100g per glass bottle, Analytical Grade	100g/ bot	950.00	3,800.00
14	bottle	5	Potassium Acid Pthalate (KHP), 500g per plastic bottle, Analytical Grade	500g/ bot	1,150.00	5,750.00
15	bottle	2	Potassium Bromide, for shelf life analysis, Analytical Grade, 500g per plastic bottle, ACS ISO Reag. Ph Eur	AR 500g/ bot	1,900.00	3,800.00
16	bottle	2	Potassium Chromate, for shelf life analysis, Analytical Grade, 250g per plastic bottle, ACS ISO Reag. Ph Eur	AR 500g/ bot	2,000.00	4,000.00
17	bottle	2	Potassium Hydroxide Pellets for analysis, Analytical Grade, 500g per plastic bottle, ACS ISO Reag. Ph Eur	500g/ bot	975.00	1,950.00
18	bottle	2	Potassium Iodide, for shelf life analysis, Analytical Grade, 250g per plastic bottle, ACS ISO Reag. Ph Eur	AR 500g/ bot	5,500.00	11,000.00
19	bottle	2	Potassium Sulphate, for shelf life analysis, Analytical Grade, 500g per plastic bottle, ACS ISO Reag. Ph Eur	AR 500g/ bot	850.00	1,700.00
20	bottle	2	Sodium Carbonate Anhydrous, Analytical Grade, 500g per glass bottle	AR 500g/ bot	1,250.00	2,500.00
21	bottle	2	Sodium Chloride, for shelf life analysis, Analytical Grade, 500g per plastic bottle, ACS ISO Reag. Ph Eur	AR 500g/ bot	700.00	1,400.00
22	bottle	3	Sodium Hydroxide Pellets, Analytical Grade, 1kg per plastic bottle	AR 1kg/ bot	1,500.00	4,500.00
23	bottle	2	Sodium Nitrite, 500g per plastic bottle, Analytical Grade, ISO	Synthesis Grade	2,200.00	4,400.00
24	bottle	2	Concentrated Sulphuric Acid, Analytical Grade, 3.8L per plastic bottle	2.5L/bot	1,800.00	3,600.00
25	bottle	1	Methyl Red, Analytical Grade, 100g per glass bottle	Plastic bottle	2,000.00	2,000.00
26	bottle	1	Methylene Blue, Liquid, Analytical Grade, 100g per glass bottle	Powder 100g/bot	2,500.00	2,500.00
27	bottle	2	Petroleum Ether, Analytical Grade, 500mL per glass bottle	2,500ml/bot	2,200.00	4,400.00
28	box	2	pH paper indicator strips 1-14 pH range, 100 strips per box	0-14	750.00	1,500.00
29	bottle	2	Sodium thiosulphate, Analytical Grade, 1kg per plastic bottle	1kg/bot	1,800.00	3,600.00
30	bottle	8	Peptone Buffer Powder, 1kg per plastic bottle (BUFFERED PEPTONE WATER)	500g/bot	2,850.00	22,800.00
31	bottle	5	Plate Count Agar, Granulated, 500g per plastic bottle	POWDER 500G (Scharlau)	4,200.00	21,000.00

32	bottle	5	Potato Dextrose Agar, Granulated, 500g per plastic bottle	POWDER 500G (Scharlau)	4,200.00	21,000.00
33	bottle	5	Violet Red Bile Lactose Agar, Granulated, 500g per plastic bottle	POWDER 500G (Scharlau)	4,000.00	20,000.00
Project 3- RY DELA CRUZ						
1	btl	1	Dimethylsulfoxide (DMSO), 100mL, cell culture grade, sterile-filtered, Cat No. D2650	SIGMA (CAT NO. D2650)	32,000.00	32,000.00
2	btl	3	Dimethylsulfoxide (DMSO), AR grade 4L/Btl	(SCHARLAU) 2.5/bot	3,800.00	11,400.00
3	btl	1	DPPH, 50g (2,2-diphenyl-1-picrylhydrazyl)	1g/bot	25,000.00	25,000.00
4	btl	20	Ethyl alcohol, absolute, HPLC grade, 4L/btl	HPLC 4L/bot	3,800.00	76,000.00
5	btl	1	Glycerol, 500mL	2.5L/bot	3,000.00	3,000.00
6	btl	10	Hexane, AR grade 4L/btl	Anal/lab grade	2,500.00	25,000.00
7	btl	1	Hydrochloric Acid, conc, 2.5 L	Anal/lab grade	1,400.00	1,400.00
8	btl	8	Methanol, HPLC grade. 4L/btl, with free HPLC reagent bottle cap adapter (with 1 PC CAP male adopter 40/38 for bottle filtration unit GL45 Thread))	Unit	4,000.00	32,000.00
9	btl	1	Sodium chloride (500 g)	Anal/lab grade	750.00	750.00
10	btl	2	Sodium hydroxide, 500 g	Anal/lab grade	750.00	1,500.00
Project 4- MM ENOT						
1	btl	2	Acetic acid conc., HPLC grade, 2.5 L/btl	HPLC 4L/bot	3,800.00	76,000.00
2	btl	5	Dichloromethane, HPLC grade, 4 L/btl	2.5L/bot	3,000.00	3,000.00
3	btl	5	Ethyl acetate, HPLC grade, 4L/btl.	Anal/lab grade	2,500.00	25,000.00
4	btl	5	Ethyl Alcohol , AR grade, 4L/btl	Anal/lab grade	1,400.00	1,400.00
5	btl	10	Methanol, HPLC grade, 4L/btl	Unit	4,000.00	32,000.00
6	btl	3	Sulfuric acid conc., AR grade (0.5 ml/btl)	Anal/lab grade	750.00	750.00
7	btl	1	Toluene, HPLC grade, 4x4L	Anal/lab grade	750.00	1,500.00
Project 5- AMG ANG =						
1	bottle	20	Methanol (LC-grade) , 4 L/glass bottle	HPLC	4,650.00	9,300.00
2	bottle	10	Acetonitrile LC-Grade, 4 L/glass bottle	HPLC	4,800.00	24,000.00
3	bottle	30	Isopropanol, LC-grade (2.5 L/bottle)	HPLC	4,200.00	21,000.00
4	bottle	10	Water, LC-grade (4 L/btl)	Glass Bottle	3,950.00	19,750.00
6	bottle	1	Dimethyl sulfoxide, AR grade, 2.5L/ glass bottle	HPLC	2,200.00	22,000.00
7	bottle	1	Sodium hydroxide pellets, AR-grade, 1 Kg/ bottle	AR 2.5/bot	1,800.00	5,400.00
8	set	1	pH meter buffer solutions for calibration, includes 250 mL of pH 4,7, and 10, works for all pH probes, standardized against NIST references	4bot x4L HPLC	5,900.00	19,600.00

9	bottle	100	Ethanol (AR-grade), 2.5L/glass bottle	HPLC	4,650.00	9,300.00
10	bottle	100	Ethyl acetate, AR Grade (2.5 L/btl)	HPLC	2,000.00	40,000.00
11	bottle	80	Hexane, AR Grade (4 L/btl)	HPLC	4,200.00	42,000.00
12	bottle	30	Hexane, LC Grade (4 L/btl)	HPLC 2.5L/bot	2,800.00	84,000.00
14	bottle	1	Hydrochloric acid, AR-grade (37% fuming), 2.5L/bottle	HPLC	1,800.00	18,000.00
<b>GRAND TOTAL</b>					<b>1,607,400.00</b>	

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

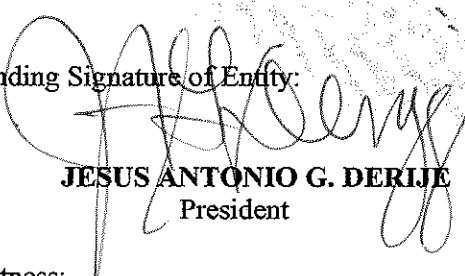
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and,
  - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

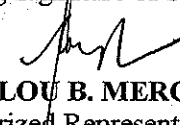
Signed, sealed, and delivered by **MERTEFLOR ENTERPRISES** in the presence of **MARLOU B. MERCADO**.

Binding Signature of Entity:



**JESUS ANTONIO G. DERIJE**  
President

Binding Signature of Supplier:



**MARLOU B. MERCADO**  
Authorized Representative

Witness:

**LUZVIMINDA T. SIMBORIO**  
BAC Chairman

**MARIA JAMELLAH CELESTE M. MAGALONA**  
Chief, Accounting Unit



## NOTICE TO PROCEED

**MS. MARLOU B. MERCADO**  
Sales Representative  
**MERTEFLOR ENTERPRISES**  
**PhilGEPS Certification No . 2009-51521**  
9<sup>th</sup> -12<sup>th</sup> Sts., Nazareth,  
Cagayan de Oro City, Misamis Oriental

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given **MERTEFLOR ENTERPRISES FOR THE PROCUREMENT OF CHEMICALS REAGENT**, may commence after receipt of this notice but not to exceed thirty (30) calendar days.


Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule. *S-60*

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,

  
**JESUS ANTONIO G. DERIJE**  
President

Conforme:

  
MARLOU B. MERCADO

Printed Name of Representative Over Signature

Date

11/04/19



Republic of the Philippines  
 Central Mindanao University  
**BIDS AND AWARDS COMMITTEE**  
 Musuan, Bukindon

**NOTICE OF AWARD**

October 7, 2019

**The Manager**  
**KRYPTON INDUSTRIAL RESOURCES, CO.**  
 M.C., BRIONES ST., HI-WAY TIPOLO,  
 MANDAUE CITY, CEBU

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF CHEMICALS REAGENTS** which shall be funded under *Trust Fund* after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. TF-PB-19-041** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of **One Million Fifteen Thousand Three Hundred Twenty Six Pesos and 20/100 (Php1,015,326.20)**. You are hereby requested to manifest your acceptance of the said.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the Government Procurement Reform Act and its Implementing Rules and Regulations, you are hereby instructed, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

**A. PERFORMANCE SECURITY**

This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof IN ACCORDANCE with the following schedule:

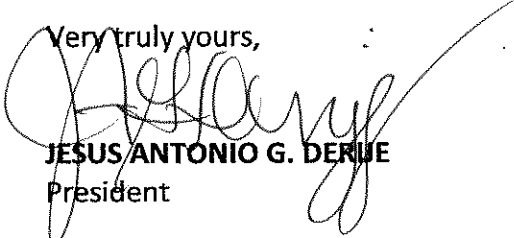
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security




Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract.

This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in any of your obligations under the Contract.

Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,  
  
**JESUS ANTONIO G. DERIVE**  
President

Received, Acknowledged and Accepted:

Name: MARIS NICKLAWE D. BAYO  
Signature:   
Date:

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. TF-PB-19-041a**

THIS AGREEMENT made this \_\_\_\_\_ day of October, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called “the Entity”) of the one part and **KRYPTON INDUSTRIAL RESOURCES,CO. M.C., BRIONES ST., HI-WAY TIPOLO, MANDAUE CITY,CEBU** (hereinafter called “the Supplier”) of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CHEMICALS REAGENTS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Fifteen Thousand Three Hundred Twenty Six Pesos and 20/100 (Php1,015,326.20)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 4						
Project 5 AMG ANG						
1	pack/vial	3	Cyclooxygenase (COX) 1 from sheep glycerol solution, ≥1500 units/mg protein	CO733 Sigma-Aldrich	110,885.00	332,655.00
2	pack/vial	3	Cyclooxygenase (COX) 2 human ≥70% (SDS-PAGE), recombinant form human, ≥8000 units/mg protein	CO858 Sigma Cyclooxygenase	69,300.00	207,900.00
3	bottle	1	Tris-HCl, cell culture tested, ≥99.0%, 100 g	T5941 Sigma Trizma	11,460.00	11,460.00
4	bottle	1	Trizma base cell culture tested, ≥99.0%, 100 g	T6066 Sigma Trizma	6,240.00	6,240.00
5	pack/vial	2	Indomethacin, ≥99%, 5 g	I7378 Sigma Indomethacin	12,110.00	24,220.00
6	pack/vial	5	Ampliflu Red, for fluorescence, ≥98.0% (HPLC), λex 571 nm and λem 585 nm in DMSO; 5 mg	92001 Sigma Ampliflu	24,645.00	123,225.00
7	ampule	4	Arachidonic acid, ≥98.5% (GC), liquid, density:0.922 g/mL at 25°C; 1 g/ampule	A3611 Sigma-Aldrich	8,760.00	35,040.00
8	pack/vial	3	Hemin, from bovine, ≥90%, 1 g	H9039-1G H9039 Sigma	7,765.00	23,295.00
9	bottle	2	15-Lipoxygenase from Glycine Max (Soybean), lyophilized powder, 15MU	L7395 Sigma Lipoxidase	26,245.00	52,490.00
10	ampule	4	Linoleic acid, ≥99%, 10 mg (substrate)	L1376 Sigma Linoleic Acid	4,020.00	16,080.00
11	pack	2	xanthine oxidase enzyme, from cow's milk, 1 mL/pack (20 U)	1011043400 rache	16,077.60	32,155.20
12	bottle	1	Allopurinol, xanthine oxidase inhibitor, 25 g	A8003 Sigma Allopurinol	38,715.60	38,715.60

13	bottle	1	Sodium phosphate monobasic dihydrate (≥99%), 1 kg/bottle	1063421000 Sigma-Aldrich	4,050.80	4,050.80
14	bottle	1	Sodium phosphate dibasic dihydrate, BioUltra, for molecular biology, ≥99%, 1Kg/bottle	71643 Sigma	25,410.00	25,410.00
15	bottle	1	Nordihydroguaiauretic acid (≥97%), 1 g	74540 Sigma	44,075.00	44,075.00
16	bottle	1	Sodium pyrophosphate BioUltra ≥99% (T), 100g/bottle	71501 Sigma	9,794.40	9,794.40
17	bottle	1	TFA, Trifluoroacetic Acid (100ml/btl)	Trifluoroacetic Acid	9,316.70	18,633.40
18	bottle	1	Xanthine≥99%.5%(HPLC),10g	X7375 Sigma Xanthine	9,886.80	9,886.80
<b>GRAND TOTAL</b>					<b>1,015,326.20</b>	

**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 shall be deemed to form and be read and construed as part of this agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and,
  - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **KRYPTON INDUSTRIAL RESOURCES,CO.** in the presence of **MARIE NIKKAMAE B. AMPO.**

Binding Signature of Entity:

**JESUS ANTONIO G. DERIJE**  
President

Binding Signature of Supplier:

**MARIE NIKKAMAE B. AMPO**  
Authorized Representative

Witness:

**LUZVIMINDA T. SIMBORIO**  
BAC Chairman

**MARIA JAMELLAH CELESTE M. MAGALONA**  
Chief, Accounting Unit

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
 PROVINCE OF BUKIDNON ) s.s.  
 MUNICIPALITY OF MARAMAG)

BEFORE ME, a Notary Public for in the above jurisdiction, on this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
MARIE NIKKAMAE B. AMPO		

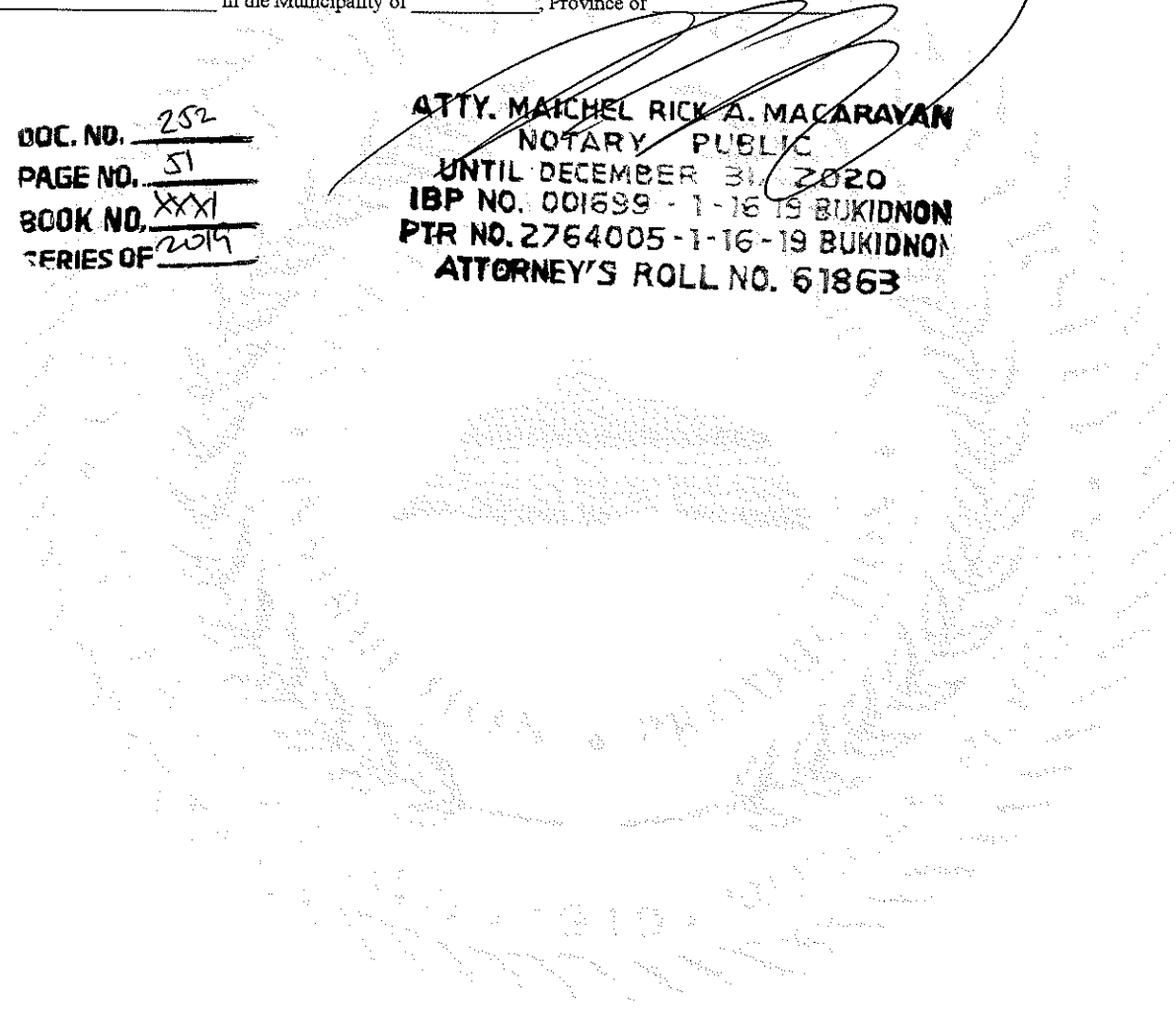
Known to me to be the same person who executed the foregoing instrument and who acknowledge to me that the same is their free and voluntary act and deed.

This instrument refers to the Contract of Agreement consisting of (3) pages including this page, signed by the parties and their witnesses on each and every hereof and thereof, including this page whereon the acknowledgement is written.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this 30 day of Oct, 2019  
 \_\_\_\_\_ in the Municipality of \_\_\_\_\_, Province of \_\_\_\_\_

DOC. NO. 252  
 PAGE NO. 51  
 BOOK NO. XXXI  
 SERIES OF 2019

**ATTY. MICHEL RICK A. MACARAYAN**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2020  
 IBP NO. 001699 - 1-16-19 BUKIDNON  
 PTR NO. 2764005-1-16-19 BUKIDNON  
 ATTORNEY'S ROLL NO. 61863





## NOTICE TO PROCEED

**MS. MARIE NIKKAMAE B. AMPO**  
Sales Representative  
**KRYPTON INDUSTRIAL RESOURCES, CO.**  
PhilGEPS Certificate # 2008-42098  
M.C., BRIONES ST., HI-WAY TIPOLO,  
MANDAUE CITY, CEBU  
Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to **KRYPTON INDUSTRIAL RESOURCES, CO. FOR THE PROCUREMENT OF CHEMICALS REAGENTS**, may commence after receipt of this notice but not to exceed thirty (30) calendar days.

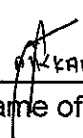
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,

  
**JESUS ANTONIO G. DERIJE**  
President

Conformed:

  
MARIE NIKKAMAE B. AMPO

Printed Name of Representative Over Signature

\_\_\_\_\_  
Date