



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

NOTICE OF AWARD

November 5, 2019

MARIE NIKKAMAE B. AMPO
SALES REPRESENTATIVE
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-19-065* and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of *Two Hundred Forty Thousand Seven Hundred Fifty Four Pesos and Thirty Two Centavos (Php240,754.32)*. 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

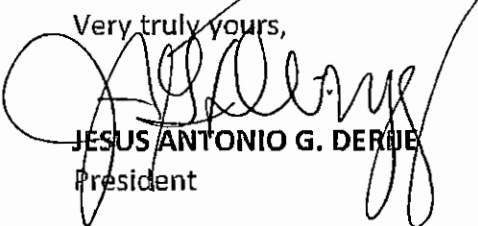
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance 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:

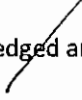
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, 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. DERIBE
President

Received, Acknowledged and Accepted: 

Name: MARIE DIKRAMAE D. AMPO
Signature: 
Date: _____



OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-19-065

THIS AGREEMENT made this _____ day of November, 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 **Two Hundred Forty Thousand Seven Hundred Fifty Four Pesos and Thirty Two Centavos (Php240,754.32)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	bottle	1	Tris-HCl, cell culture tested, ≥99.0%, 100 g	OFFER-T5941 Sigma	13,261.05	13,261.05
2	bottle	1	Trizma base cell culture tested, ≥99.0%, 100 g	OFFER-T6066 sigma	6,855.30	6,855.30
3	ampule	6	Arachidonic acid, ≥98.5% (GC), liquid, density: 0.922 g/mL at 25°C; 10 mg/ampule; to be delivered by December 2019	T6066 Sigma Sigma	9,855.00	59,130.00
4	bottle	1	Hematin porcine; 5 g/bottle	H3281-5G Sigma	32,555.25	32,555.25
5	bottle	1	Dimethyl sulfoxide, AR grade, 2.5L/ glass bottle	Dimethyl sulfoxide	16,533.22	16,533.22
6	bottle	1	15-Lipoxygenase from Glycine Max (Soybean), lyophilized powder, 15MU; to be delivered on December 2019	L7395 15MUSigma	29,168.10	29,168.10
7	ampule	4	Linoleic acid; ≥99%; 10 mg	L1376 SIGMA	4,333.50	17,334.00
8	bottle	1	Nordihydroguaiuretic acid (≥97%), 1 g, to be delivered on December 2019	74540 Aldrich	13,257.00	13,257.00
9	bottle	2	potassium phosphate monobasic dihydrate (≥99%), AR grade; 1 kg/bottle	Potassium dihydrogen	2,382.75	4,765.50
10	bottle	2	potassium phosphate dibasic dihydrate (≥99%), AR grade, 1Kg/bottle	di-potassium hydrogen	3,730.05	7,460.10
11	bottle	1	Hellmanex; Special cleaning concentrate for cuvettes; 1 L/PE bottle; suitable for use with glass, quartz, sapphire, porcelain, ceramics, plastics, and ferrous metals.	Hellmanex Sigma	9,159.75	9,159.75

(12)	box	1	TLC plates; silica gel coated with fluorescent indicator F254; for TLC applications; plastic back; 25 plates/box; plate dimension: 20x20 cm	TLC Silica gel	31,275.05	31,275.05
GRAND TOTAL					240,754.32	

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

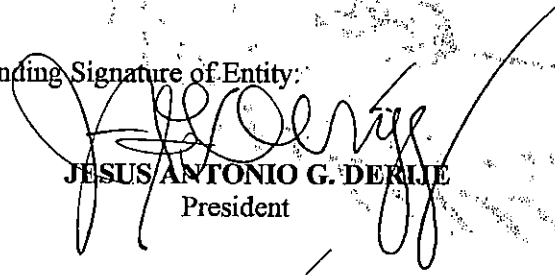
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - (g) the Bid Form and the Price Schedule submitted by the Bidder;
 - (h) the Schedule of Requirements;
 - (i) the Technical Specifications;
 - (j) the General Conditions of Contract;
 - (k) the Special Conditions of Contract; and,
 - (l) 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. DERLJE**

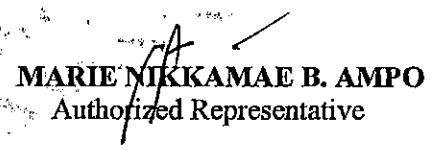
Signed, sealed, and delivered by **KRYPTON INDUSTRIAL RESOURCES CO.** in the presence of **MARIE NIKKAMAE B. AMPO.**

Binding Signature of Entity:



JESUS ANTONIO G. DERLJE
President

Binding Signature of Supplier:

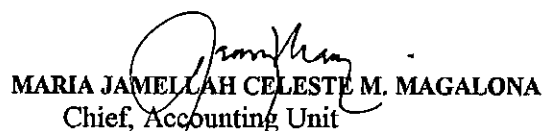


MARIE NIKKAMAE B. AMPO
Authorized Representative

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 _____ day of _____ 2019 in the Municipality of Maramag, Province of Bukidnon

DOC. NO. 962
 PAGE NO. 20
 BOOK NO. XXXI
 SERIES OF 2019

ATTY. MAICHEL RICK A. MACARAYAU
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2020
 IBR 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. LD

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,

A large, stylized handwritten signature in black ink, appearing to read 'J. Derije'.

JESUS ANTONIO G. DERIJE
President

Conformed:

MARIE NIKKAMAE B. AMPO

Printed Name of Representative Over Signature

Date