

Standard Form Number: SF-Goods-49
Revised on: May 24, 2004



**Republic of the Philippines
City of Lapu-Lapu
OFFICE OF THE CITY MAYOR**

NOTICE OF AWARD

March 27, 2020

Annabelle Patoc
KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.
Mc Briones st., Tipolo, Mandaue City

Dear Maam:

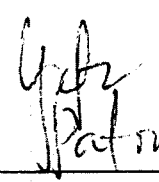
We are happy to notify you that your price offer for the delivery of **50 SETS OF PERSONAL PROTECTION EQUIPMENT (PPE)** as stated under **P.R. No. 20-02-0219** and **P.O. No. 20-03-0449** for the Contract Price of equivalent to **EIGHT HUNDRED FORTY THOUSAND AND TWO HUNDRED PESOS ONLY (P 840,200.00)** is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


JUNARD "AHONG" CHAN
City Mayor

Conformed:


Annabelle Patoc
(Name of Bidder/Representative)
Date 03-27-2020



PURCHASE ORDER
City of Lapu-Lapu

Project Reference No.: P.R. No. **20-02-0219**
Name of Project:
Location of Project **DRRMO**

Supplier: **KRYPTON INTERNATIONAL RESOURCES SALES & SER**
Address: **Tipolo, Mandaue City**
Telephone No.
T I N :

P.O. No.: **20-03-0449**
Date: **March 27, 2020**
Mode of Procurement

Sir/Madam:

Please furnish this office the following articles subject to th terms and conditions contained herein:

Place of Delivery DRRMO Delivery Term: 12 days
Date of Deliver April 9, 2020 Payment Term:

Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
1	SET	PERSONAL PROTECTION EQUIPMENT (PPE) FEATURES AND BENEFITS Protection – Multi-layer barrier fabric effective against numerous chemicals Highly visible Comfort – lightweight yet durable Anti-static Designed to protect – typical coverall features include zip and double cuffs APPLICATIONS: Chemicals Oil and Petrochemicals Pharmaceutical Food and Industry (caustic clean gowns) Sewage purification installations Industrial and tank cleaning Mining CHEMICAL RESPIRATION HALF FACE MASK – with RC02/RC203 Cartridge GASKET – Clear lens (anti-fog) + gasket + elastic band WHITE PLASTIC PROTECTIVE BOOTS	50	6,500.00	325,000.00
2	GALLON	LIQUID DISINFECTANT	20	3,260.00	65,200.00
3	PCS	SANITIZER 1000 ml per pack	200	2,250.00	450,000.00
GRAND TOTAL:					840,200.00



CITY OF LAPU-LAPU

CONTRACT AGREEMENT

THIS AGREEMENT made this 27th day of *March 2020*, between Lapu-Lapu City Government of the Philippines hereinafter called "the Entity" of the one party and **KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.** . hereinafter called as "the Supplier" of the other part;

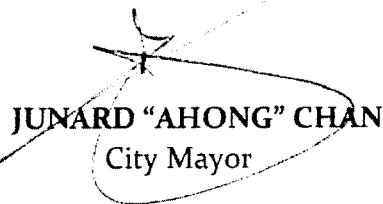
WHEREAS, the Entity invited Bids for the delivery of **50 SETS OF PERSONAL PROTECTION EQUIPMENT (PPE)** as stated under P.R. No. **20-02-0219** & P.O. No. **20-03-0449** and has accepted a Bid by the Supplier in the sum of **EIGHT HUNDRED FORTY THOUSAND AND TWO HUNDRED PESOS ONLY (P 840,200.00)**, hereinafter 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 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
 - 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 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 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 year first above written.

Signed, sealed by:


JUNARD "AHONG" CHAN
City Mayor


ANNABELLE PATOC

KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.

Standard Form Number: SF-GOOD 56
Revised on: May 24, 2004



Republic of the Philippines
City of Lapu-Lapu
OFFICE OF THE CITY MAYOR

NOTICE TO PROCEED

March 30, 2020

Annabelle Patoc
KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.
Mc Briones st., Tipolo, Mandaue City

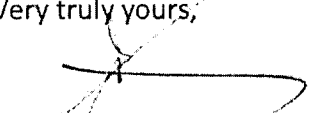
Dear Maam:

Notice is hereby given to **KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.** that work may commence on the delivery of **50 SETS OF PERSONAL PROTECTION EQUIPMENT (PPE) under P.R. No. 20-02-0219 and P.O. No. 20-03-0449** effective upon receipt of Notice of Award on March 27, 2020.

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 City of Lapu-Lapu.

Very truly yours,


JUNARD "AHONG" CHAN
City Mayor

I acknowledge receipt of this Notice on 03-31-2020
Name of the Representative of the Bidder Annabelle Patoc
Authorized Signature [Signature]