

CONTRACT AGREEMENT

CoA # 2017-100

THIS AGREEMENT made the 29 day of Dec 2017 between **DEPARTMENT OF AGRICULTURE**, Regional Field Office No. 10, Antonio Luna Street, Cagayan de Oro City 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, Philippines (hereinafter called "the supplier") of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, videlicet, for the Supply and Delivery of Various Laboratory Supplies under High Value Crops Development Program (HVCDP) funds and has accepted a Bid by the Supplier for the Supply of those goods and services in the sum of **TWO MILLION EIGHTY NINE THOUSAND FOUR HUNDRED THIRTY TWO PESOS Php 2,089,432.00** (hereinafter called " the Contract Price"). Delivery period is within **60 calendar days** with the following specifications:

CARLENE C. COLLADO, CPA
OIC Regional Director

MAE
MARIE NIKKA MAE B. AMPO
Authorized Representative

Quantity	ITEM OF DESCRIPTION	UNIT	Unit Cost	TOTAL COST
29	BORAX, 500 g/bottle, di-Sodium tetraborate decahydrate for analysis ACS,ISO,Reag.Ph Eur	bottle	2,070.00	60,030.00
1674	BLEACH, liquid; active ingredient: sodium hypochlorite; HSR 178; 1,000 ml	bottle	125.00	209,250
814	ETHYL ALCOHOL, 95%, 4 liters/gal	gallon	295.00	240,130.00
46	CALCIUM NITRATE, 500 g/bottle; tetrahydrate for analysis	bottle	1,420.00	65,320.00
16	COPPER, 500 g/bottle; fine powder particle size <63 Mm (>230 mesh ASTM)	bottle	5,210.00	83,360.00
31	FeEDTA, 500 g/bottle; Ethylenediaminetetraacetic acid ferric sodium salt BioReagent, plant cell culture tested, crystalline	bottle	4,050.00	125,550.00
13	HYDROCHLORIC ACID, Analytical Reagent grade, concentrate, liquid, 37% purity, 2.5 L/bottle	bottle	1,152.00	14,976.00
25	IRON, 500 g/bottle; for analysis reduced, particle size 10 mm	bottle	3,180.00	79,500.00
3	MAGNESIUM OXIDE, 500 g/bottle; for analysis	bottle	25,805.00	77,415.00
12	MAGNESIUM SULFATE, 500 g/ bottle; anhydrous for analysis	bottle	7,350.00	88,200.00
10	MANGANESE, 500 g/bottle; powder 99+	bottle	5,201.00	52,010.00
4	MOLYBDENUM, 500 g/ bottle; powder 99+	bottle	7,787.00	31,148.00
57	PARAFFIN FILM, 4 in x 125 ft/roll	pc	3,900.00	222,300.00
28	PLANT TISSUE CULTURE AGAR, Agarite @ 500 g/bottle	bottle	2,892.00	80,976.00
4	PLANT TISSUE CULTURE, Glycine 9NH ₂ CH ₂ COOH=75.07 @ 500 g/bottle; for analysis	bottle	1,970.00	7,880.00
6	PLANT TISSUE CULTURE, Myo-inositol (Inositol; Hexahydroxycyclohexane) @ 200 g/bottle; for Biochemistry	bottle	9,280.00	55,680.00

71	PLANT TISSUE CULTURE, Potassium Nitrate @ 500 g/bot; for analysis, ISO, REAG.PH.EUR	bottle	1,705.00	121,055.00
42	POTASSIUM DIHYDROGEN PHOSPHATE, Analytical Reagent, 500 g/bottle expiration date at least 3 years upon date of delivery; for analysis ISO	bottle	1,775.00	74,550.00
2	POTASSIUM SULFATE, Analytical Reagent, 1kg/bot expiration date at least 3 years upon date of delivery; for analysis ACS,ISO,REAG,PH EUR	bottle	2,440.00	4,880.00
31	SILICA GEL, laboratory grade; with indicator (orange gel), granulate CA. 1-3 mm, 1kg/bottle	kg	2,815.00	87,265.00
167	STIR BAR, PTFE coating with spinning rig, 1 in length (25.4mm) 3/8 in width (9.5 mm)	pc	611.00	102,037.00
217	STIR BAR RETRIEVER, 12 in long, rigid, polyethylene	pc	760.00	164,920.00
10	SULFUR, 500 g/bottle ; for external use Ph Eur, BP. 2.5 kg/bottle	Bottle	4,100.00	41,000.00
TOTAL BID				2,089,432.00

Delivery Sites: NMACLRC , Dalwangan, Malaybalay City, Bukidnon

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 Performance Security ; and*
- (g) *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.

MURIE NIKLAHAG MMFO

IN WITNESS where of the parties here to 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.

PROCURING ENTITY

[Signature]
CARLENE C. COLLADO, CPA
OIC Regional Director

Contractor

[Signature]
MARIE NIKKA MAE B. AMPO
Authorized Representative

SIGNED IN THE PRESENCE OF:

[Signature]
ENGR. ROXANA H. HOJAS
Assistant Regional Director

[Signature]
LESTER A. JADUCANA
BAC - Chair

[Signature]
JEAN CLYDE B. AMPO

[Signature]
Elena B. Romises

ACKNOWLEDGMENT

₱ 2,089,432
2-0110110-2017.12.7491
3 02 01 0004
12.29.2017

Republic of the Philippines)
City of _____) s.s.

BEFORE ME, Notary Public for and in the City of _____, personally appeared on this _____ day of FEB 01 2018 2017 at _____ City, **CARLENE C. COLLADO**, OIC Regional Director, Department of Agriculture RFO10 with ID No. _____ issued by _____ and **MARIE NIKKA MAE B. AMPO** Authorized Representative, KRYPTON INDUSTRIAL RESOURCES, CO with ID No. 414551169 issued by company known to me and to me known to be the same persons who executed the foregoing Contract and they acknowledged to me that the same is their free act and voluntary deed.

This Contract consists of Three (3) pages, including the page on which this acknowledgement is written, and is signed by the parties and their instrumental witnesses on each every page thereof.

WITNESS MY HAND AND SEAL.

CONFIDENTIAL
Notary Public
Date: December 01, 2018
IBP No. 75823; TIN 114-162-048
BPOLE V-9 04397; KC -2017-087
P.T.N. No. 3102221; 2017
B.P. No. 19/2025; 2017
Cagayan de Oro City

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Bank No. *xxx*
series of *2017*