



Republic of the Philippines
MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE
Bontoc, Mountain Province

OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

June 21, 2017

MS. CRISPINA A. LEE

General Manager

CRISMON ENTERPRISES

1105 Rizal Avenue Corner Fugoso
(Surbaran St.) Sta Cruz, Metro Manila

Dear Madam:

Greetings!

The attached Contract Award having been approved, notice is hereby given so that the project may commence to undertake the work for the project; "**SUPPLY AND DELIVERY OF CRIMINOLOGY LABORATORY EQUIPMENT**" located at Bontoc Campus, effective upon receipt of this notice.

You are responsible for performing the works 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 spaces provided below.

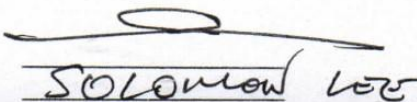
Very truly yours,

REXTON F. CHAKAS

College President

I acknowledge receipt of this Notice on
Name of the Representative of the Bidder:

Authorized Signature:


SOLOMON LEE



PURCHASE ORDER

CRIMINOLOGY DEPARTMENT

Mountain Province State Polytechnic College
Supply and Property Management Office
Bontoc, Mountain Province

SUPPLIER: <u>CRISMON ENTERPRISES</u>	P.O. Number: <u>17-Apr-025CRIM</u>
Address: <u>1105 Rizal Avenue Corner Fugoso (Surbaran St.) Sta Cruz, Metro Manila</u>	Date: <u>June 21, 2017</u>
TIN: _____	Mode of Procurement: <u>Public Bidding</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: Supply Office, MPSPC, BontocDelivery Term: 60 daysDate of Delivery: 60 days upon receipt of POPayment Term: COD

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
Police Photography Supplies and Equipment					
1	2	units	SLR Manual Camera, 35mm, FM 10, preferably Nikon	150,000.00	300,000.00
2	1	unit	Photo/Print Dryer, made in USA	60,000.00	60,000.00
3	1	unit	Photo Enlarger with Photo Lab Kit	138,000.00	138,000.00
4	1	unit	Contact Printer, made in USA	45,000.00	45,000.00
5	1	unit	Triple Timer, Alarm, Clock, Stopwatch, made in USA	9,000.00	9,000.00
6	2	unit	Developing Tank with reel, 35mm, stainless	16,500.00	33,000.00
7	3	units	Developing Tank with reel, 120mm, stainless	22,500.00	67,500.00
8	1	pc	Tray for developing & fixing	4,500.00	4,500.00
9	1	unit	Photo paper, B & W, 50s, 8"x10"	20,985.00	20,985.00
10	1	pc	Photo Paper, B & W, 25s, 5"x7"	7,500.00	7,500.00
11	1	pc	Photo Paper, B & W, 100s, 5"x7"	14,400.00	14,400.00
12	1	pc	Black and White Film, 36 shots	1,800.00	1,800.00
13	1	pc	Universal Developer, for film, to make 1 gallon	5,400.00	5,400.00
14	1	pc	Universal Developer, for paper, to make 1 gallon	5,400.00	5,400.00
15	1	pc	Universal Fixer, for film & paper, to make 1 gallon	1,920.00	1,920.00
16	1	pc	Cutter	7,500.00	7,500.00
17	1	pc	Tripod	5,400.00	5,400.00
Forensic Ballistics Supplies and Equipment					
18	1	set	Bullet/Forensic Comparison Microscope w/ CCD Camera & Software	1,123,553.00	1,123,553.00
19	1	unit	Shadowgraph RPP 250	375,000.00	375,000.00
20	2	unit	Digital Caliper	7,500.00	15,000.00
21	2	set	Forensic Digital Zoom PC Microscope	299,815.00	599,630.00

(Amount in Words) Two Million Eight Hundred Forty Thousand Four Hundred Eighty Eight pesos only.**SUB-TOTAL** 2,840,488.00

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 everyday of delay shall be imposed.

Very truly yours,

Conforme:

CRISMON ENTERPRISES

(Signature over printed name of Supplier)

JUNE 23, 2017

Date

REXTON F. CHAKAS

President

Funds Cluster:

Funds Available:

FUND 101**IMELDA D. GUIDANGEN**

Accountant III

ORS/BURS No.:

Date of ORS/BURS:

Amount:

2017-06-30JUNE 20, 20174,926,517.00



PURCHASE ORDER

CRIMINOLOGY DEPARTMENT
Mountain Province State Polytechnic College
 Supply and Property Management Office
 Bontoc, Mountain Province

SUPPLIER: <u>CRISMON ENTERPRISES</u>		P.O. Number: <u>17-Apr-025CRIM</u>	
Address: <u>1105 Rizal Avenue Corner Fugoso (Surbaran St.) Sta Cruz, Metro Manila</u>		Date: <u>June 21, 2017</u>	
TIN: _____		Mode of Procurement <u>Public Bidding</u>	

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Date of Delivery: <u>60 days upon receipt of PO</u>	Payment Term: <u>COD</u>

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
22	4	set	Forensic Material Matter Comparator w/ 32" Monitor	289,000.00	1,156,000.00
23	2	unit	Manual Stereoscopic Microscope	86,000.00	172,000.00
			Questioned Document Supplies and Equipment		
24	1	unit	LED Forensic Lamp Kit - OFK-450 Optimaz Blue	98,280.00	98,280.00
25	1	pack	Ultraviolet Powder/Theft Detection Powder, 2 oz/59ml	7,500.00	7,500.00
26	1	pack	Invisible Theft Detection Paster, 2 oz.	8,485.00	8,485.00
27	1	pc	Invisible Writing Ink	4,500.00	4,500.00
28	1	pc	Invisible Fluorescent Crayon	1,500.00	1,500.00
29	1	pc	Counterfeit Detector Pen	450.00	450.00
30	1	unit	Questioned Document Stand	54,000.00	54,000.00
31	1	unit	Document Combo Machine (UV/IR/Handwriting Analysis)	75,000.00	75,000.00
32	1	set	Magnetic Latent Print Kit	13,500.00	13,500.00
33	1	unit	Fingerprint Combo Kit (Lifting, taking & evidence collection & ID)	75,000.00	75,000.00
34	1	set	Master Firearms Detection Kit	75,000.00	75,000.00
35	1	pc	Ninhydrin Spray, 8 oz/250 ml	10,500.00	10,500.00
36	1	pc	Fingerprint Ridge Builder, 8 oz. Pump Spray	10,500.00	10,500.00
37	1	set	CSlipix Fingerprint Comparator (Software with License)	89,850.00	89,850.00
			Lie Detector/Polygraph Supplies		
38	3	roll	Polygraph Paper/Roll	5,400.00	16,200.00
39	1	pc	Polygraph Ink	10,500.00	10,500.00
			Others		
40	2	pc	Crime Scene Do Not Cross, highly visible yellow	6,000.00	12,000.00
41	2	pc	Police Line Do Not Cross, yellow, 1000 ft. of 3" wide barrier tape	6,000.00	12,000.00
42	1	pc	Evidence Tags (in numbers) with arrows	6,000.00	6,000.00
(Amount in Words) One Million Nine Hundred Eight Thousand Seven Hundred Sixty Five pesos only.				SUB-TOTAL	1,908,765.00

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 everyday of delay shall be imposed.

Very truly yours,

Conforme: _____

CRISMON ENTERPRISES

(Signature over printed name of Supplier)

JUNE 23, 2017

Date

REXTON F. CHAKAS

President

Funds Cluster: <u>FUND 101</u>	ORS/BURS No.: <u>2017-06-361</u> Date of ORS/BURS: <u>JUNE 20, 2017</u> Amount: <u>4,920,553.00</u>
Funds Available: _____	

IMELDA D. GUIDANGEN
 Accountant III



PURCHASE ORDER
CRIMINOLOGY DEPARTMENT
Mountain Province State Polytechnic College
Supply and Property Management Office
Bontoc, Mountain Province

SUPPLIER: <u>CRISMON ENTERPRISES</u>	P.O. Number: <u>17-Apr-025CRIM</u>
Address: <u>1105 Rizal Avenue Corner Fugoso (Surbaran St.) Sta Cruz, Metro Manila</u>	Date: <u>June 21, 2017</u>
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Date of Delivery: <u>60 days upon receipt of PO</u>	Payment Term: <u>COD</u>

ITEM NO.	QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
43	2	unit	Horseshoe magnifier, for classification	45,000.00	90,000.00
44	6	pc	Fingerprint Mounter, Polymer, single FP Cardholder, 4"Wx10"L	3,600.00	21,600.00
45	3	set	Hinged Print Lifter Kit (24 ea 1 1/2"x2"; 12 ea 2"x2"; 12 ea 4"x4")	9,900.00	29,700.00
46	12	pc	Fingerprint Pointer/Ridge Counter	3,000.00	36,000.00
 Note: Sponsor free training on Forensic science as of; Dactyloscopy, Ballistics, Polygraphy, Questioned document examination, investigation and the like, to abreast the Program Director and/or Faculty members on the operation of the latest state-of- the- art technology in crime detection investigation and prevention.					
				items #1-21	2,840,488.00
				items #22-42	1,908,765.00
				items #43-46	177,300.00

(Amount in Words) Four Million Nine Hundred Twenty Six Thousand Five Hundred Fifty Three pesos or **GRAND-TOTAL** 4,926,553.00

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 everyday of delay shall be imposed.

Conforme: _____
CRISMON ENTERPRISES
(Signature over printed name of Supplier)
JUNE 23, 2017
Date

Very truly yours,

REXTON F. CHAKAS
President

Funds Cluster: FUND 101
Funds Available: _____

IMELDA D. GUIDANGEN
Accountant III

ORS/BURS No.: 2017-06-361
Date of ORS/BURS: JUNE 20, 2017
Amount: 4,926,553.00