

PURCHASE CONTRACT

This PURCHASE CONTRACT (the "CONTRACT") is entered into and executed by and between:

PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR), a government-owned and controlled corporation created and existing by virtue of Presidential Decree 1869, as amended, with office address at the **PAGCOR Executive Office, New Coast Hotel Manila, M.H Del Pilar cor. Pedro Gil Sts. Malate, Manila**, represented in this act by its Chairman and Chief Executive Officer, **ALEJANDRO H. TENGCO**, hereinafter referred to as "**PAGCOR**";

-and-

DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION, a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 70 S. Doneso St. Canumay West, Valenzuela City, Metro Manila, represented in this act by its Sales Manager, **JOSE JONATHAN R. GONZALES**, duly authorized for this purpose by a Secretary's Certificate dated September 8, 2022, hereto attached as Annex "A", hereinafter referred to as the "**SUPPLIER**".

Each referred to as a "**PARTY**" and collectively as the "**PARTIES**"

ANTECEDENTS:

WHEREAS, PAGCOR has a requirement for the Supply, Printing and Delivery of Two (2) Lots **PAGCOR Annual Report and PAGCOR Newsletter (Rebidding)** under ITB No. CB22-02-029CORa-05 (Project) which was approved by the previous **PAGCOR Board of Directors** and included in the 2022 Annual Procurement Plan (APP);

WHEREAS, PAGCOR conducted a Competitive Bidding in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations on August 3, 2022 (Date of Procurement) for the procurement of the Project;

WHEREAS, the SUPPLIER has submitted the Single Calculated Responsive Bid (SCRB) for Lot 2 (Supply, Printing and Delivery of Four (4) Issues of the 2022 **PAGCOR Newsletter**) of the Project;

WHEREAS, PAGCOR has accepted the bid of the **SUPPLIER**;

PURCHASE CONTRACT BETWEEN PAGCOR AND DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION
Project Title: Lot 2 (Supply, Printing and Delivery of Four (4) Issues of the 2022 **PAGCOR Newsletter**) Supply, Printing and Delivery of
Two (2) Lots **PAGCOR Annual Report and PAGCOR Newsletter (Rebidding)**

ITB No. CB22-02-029CORa-05

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NOW, THEREFORE, for and in consideration of the mutual covenants and agreements hereunder specified, **PAGCOR** and the **SUPPLIER** hereby enter into this Purchase Contract under the following terms, conditions and specifications:

TERMS AND CONDITIONS

The rights and obligations of the parties are set forth as follows:

1. The **SUPPLIER** shall undertake Lot 2 (Supply, Printing and Delivery of Four (4) Issues of the 2022 **PAGCOR** Newsletter) of the Supply, Printing and Delivery of Two (2) Lots **PAGCOR** Annual Report and **PAGCOR** Newsletter (Rebidding) under ITB No. CB22-02-029CORa-05_ with the following technical specifications:

Lot 2	Supply, Printing and Delivery of Four (4) Issues of the 2022 PAGCOR Newsletter			
Quantity: Twelve Thousand (12,000) Copies [Three Thousand (3,000) per Issue]	First (1st) Quarter to Fourth (4th) Quarter of 2022 Issues (January to March; April to June; July to September; and October to December)			
	Number of Pages:	Sixteen (16) Pages		
	Trimmed Size	Spread:	22" x 17"	
		Folded:	11" x 17" (Portrait Orientation)	
	Stock:	Book Paper 60# Quality: AF; Substance: 80 GSM		
	Printing:	Offset; Full Color (4/4) on All Pages		
	Binding:	Loose Leaf		
	Number of Copies:	3,000 per issue		
	Packaging:	100 copies per pack (using clear plastic packaging)		
	Note: PDF files in a Data CD will be submitted to the winning supplier.			

Additional Terms and Conditions:

All bidders shall submit at least two samples of previous works (annual report, newsletter, magazine) and paper stock (Book Paper 60# - Quality: AF, Substance: 80 GSM) during the acceptance and opening of bids.

Ocular inspection of the participating bidder's printing/production site will be conducted by representatives of the end-user without prior notice to assess the capability of the bidder to undertake the required workload and deliver the copies on schedule. The bidder shall be required to print on-site the digital proof of at least four (4) pages of the previous issue of The **PAGCOR** Insider to initially assess computer system's compatibility between end-user and bidder and the printing quality of the bidder's

PURCHASE CONTRACT BETWEEN PAGCOR AND DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION
 Project Title: Lot 2 (Supply, Printing and Delivery of Four (4) Issues of the 2022 **PAGCOR** Newsletter) Supply, Printing and Delivery of Two (2) Lots **PAGCOR** Annual Report and **PAGCOR** Newsletter (Rebidding)

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equipment The ocular inspection **will be done** during the post-qualification of the bidder having the Single/Lowest Calculated Bid (S/LCB).

Once available, end-user/CCD will notify and provide the supplier the mock-up/color guide and digital files in CD/DVD of the 1st / 2nd / 3rd / 4th quarter issue. The mock-up will serve as a guide for the supplier in printing their digital proof.

The supplier is required to submit the digital proof within two (2) working days upon receipt of the mock up and CD/DVD of newsletter materials. The digital proof must be provided free of charge to end-user/CCD.

Flexibility in accommodating possible revisions (text and/or color) to the lay-out design is also required after the submission of digital proof to the end-user/CCD. Upon approval of the digital proof, said proof will serve as a guide for the final print run.

If there is any conflict between the provisions of this Contract and the duly accomplished Technical Specifications, the latter shall prevail.

2. The total contract price shall be in the amount of **Two Hundred Sixty-Six Thousand Six Hundred Forty Pesos (PhP266,640.00)**, VAT Exclusive, Zero-rated transaction, with breakdown as follows:

Lot	Quantity	Description	Unit Cost	Total Cost
2	200 copies	Supply, Printing and Delivery of Four (4) Issues of the 2022 PAGCOR Newsletter	PhP22.22	PhP266,640.00

PAGCOR and the **SUPPLIER** agree that the contract price already includes all applicable taxes, fees and charges required by the government. The **SUPPLIER** holds **PAGCOR** free from liability for any or all taxes arising out of this transaction.

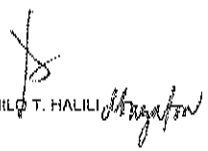
The prices herein agreed shall be considered as fixed prices, and therefore not subject to price adjustment and escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the Government Procurement Policy Board (GPPB) pursuant to Section 61 of Republic Act (R.A.) No. 9184 and its revised Implementing Rules and Regulations (IRR) and the Revised Guidelines for Contract Price Escalation.

3. The **SUPPLIER** shall complete the supply and delivery of said item/s within the **completion schedule based on the Schedule of Requirements** from the date of receipt of the winning **SUPPLIER** of the Notice to Proceed. The **SUPPLIER** shall deliver at the **Information and Publication Section, Corporate Communications Department, 5th Floor, PAGCOR Corporate Annex Office, 1105 Carmen Building, United Nations Avenue corner Maria Orosa Street, Ermita, Manila.**
4. **PAGCOR** shall pay the total amount of **Two Hundred Sixty-Six Thousand Six Hundred Forty Pesos (PhP266,640.00)**, VAT Exclusive, Zero-rated transaction, based on the following schedule:

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Lot 2: Supply, Printing and Delivery of Four (4) Issues of the PAGCOR Newsletter 2022

<p>99% of the costs of the items delivered (per quarterly issue) subject to PAGCOR's acceptance [issuance of the Inspection and Acceptance Report (IAR)] in writing of the items prescribed in the PO, detailed as follows:</p> <table border="1"> <tr> <td data-bbox="245 570 352 799">99%</td> <td data-bbox="352 570 579 682">1st Payment</td> <td data-bbox="579 570 978 682">to be paid upon full delivery of the 1st Quarter Issue</td> </tr> <tr> <td></td> <td data-bbox="352 682 579 799">2nd Payment</td> <td data-bbox="579 682 978 799">to be paid upon full delivery of the 2nd Quarter Issue</td> </tr> <tr> <td></td> <td data-bbox="352 799 579 912">3rd Payment</td> <td data-bbox="579 799 978 912">to be paid upon full delivery of the 3rd Quarter Issue</td> </tr> <tr> <td></td> <td data-bbox="352 912 579 1024">4th Payment</td> <td data-bbox="579 912 978 1024">to be paid upon full delivery of the 4th Quarter Issue</td> </tr> </table>	99%	1 st Payment	to be paid upon full delivery of the 1 st Quarter Issue		2 nd Payment	to be paid upon full delivery of the 2 nd Quarter Issue		3 rd Payment	to be paid upon full delivery of the 3 rd Quarter Issue		4 th Payment	to be paid upon full delivery of the 4 th Quarter Issue	<p>Ninety-Nine Percent (99%) Two Hundred Sixty-Three Thousand Nine Hundred Seventy-Three Pesos and 60/100 (PhP263,973.60)</p>
99%	1 st Payment	to be paid upon full delivery of the 1 st Quarter Issue											
	2 nd Payment	to be paid upon full delivery of the 2 nd Quarter Issue											
	3 rd Payment	to be paid upon full delivery of the 3 rd Quarter Issue											
	4 th Payment	to be paid upon full delivery of the 4 th Quarter Issue											
<p>1% of the retention of the items delivered (per quarterly issue) to be paid after three (3) months from the formal acceptance (issuance of the IAR), if and when no patent and latent defects are noted (issuance of a Certificate of No Patent and Latent Defects), detailed as follows:</p> <table border="1"> <tr> <td data-bbox="245 1398 352 1704">1%</td> <td data-bbox="352 1398 568 1472">1st Payment</td> <td data-bbox="568 1398 978 1472">1% retention fee of the 1st Quarter Issue</td> </tr> <tr> <td></td> <td data-bbox="352 1472 568 1547">2nd Payment</td> <td data-bbox="568 1472 978 1547">1% retention fee of the 2nd Quarter Issue</td> </tr> <tr> <td></td> <td data-bbox="352 1547 568 1622">3rd Payment</td> <td data-bbox="568 1547 978 1622">1% retention fee of the 3rd Quarter Issue</td> </tr> <tr> <td></td> <td data-bbox="352 1622 568 1704">4th Payment</td> <td data-bbox="568 1622 978 1704">1% retention fee of the 4th Quarter Issue</td> </tr> </table>	1%	1 st Payment	1% retention fee of the 1 st Quarter Issue		2 nd Payment	1% retention fee of the 2 nd Quarter Issue		3 rd Payment	1% retention fee of the 3 rd Quarter Issue		4 th Payment	1% retention fee of the 4 th Quarter Issue	<p>One Percent (1%) Two Thousand Six Hundred Sixty-Six Pesos and 40/100 (PhP2,666.40)</p>
1%	1 st Payment	1% retention fee of the 1 st Quarter Issue											
	2 nd Payment	1% retention fee of the 2 nd Quarter Issue											
	3 rd Payment	1% retention fee of the 3 rd Quarter Issue											
	4 th Payment	1% retention fee of the 4 th Quarter Issue											

OR

<p>100% of the costs of the items delivered (per quarterly issue) provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to PAGCOR's acceptance (issuance of the IAR) in writing of the items described in this Contract and upon submission of a Special Bank Guarantee equivalent to at least one percent (1%) of the total contract price valid for three (3) months from issuance of the IAR.</p>	<p>One Hundred Percent (100%) Two Hundred Sixty-Six Thousand Six Hundred Forty Pesos (PhP266,640.00)</p>
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- The **SUPPLIER** shall complete the supply and delivery of goods within the time agreed by both parties. Should the **SUPPLIER** incur delay in its performance, the **SUPPLIER** shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by **PAGCOR**. Such amount shall be deducted from any money due, or which may become due to the **SUPPLIER** or collected from any securities or warranties posted by the **SUPPLIER**. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, **PAGCOR** may rescind the contract and impose appropriate sanctions over above the liquidated damages to be paid by **SUPPLIER**, without prejudice to other courses of action and remedies open to it.

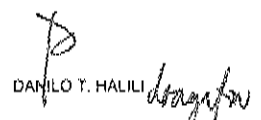
In case the **SUPPLIER** still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the forfeiture of the Performance Security and the penalties agreed upon, **PAGCOR** shall have the option to terminate the Contract.

- In the event that the **SUPPLIER** fails to comply with its undertakings under this Contract, **PAGCOR** shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
- In the event that the facts and circumstances arise or are discovered which render this Contract disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of **PAGCOR** terminate the same.
- No terms or conditions of this Contract shall be deemed waived and no breach or default excused unless such waiver shall be in writing and signed by the party affected.
- The rights or obligations under this Contract are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other party. This Contract or any interest in it may not be assigned without the prior written consent of the other party.
- This Contract contains all the covenants and stipulations agreed upon by the parties and shall be modified, revised or amended only upon written agreement of both parties.
- This Contract constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous

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agreements, representations, warranties and understandings of the parties. No supplement, variation or amendment of this Contract shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.

12. The relationship between the parties shall be limited to the performance of the terms and conditions of this Contract. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.

13. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this Contract, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this Contract in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this Contract in its entirety or in part.

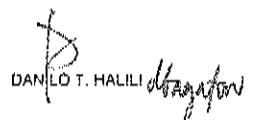
14. The **SUPPLIER** hereby further warrants and represents that:

- a. The goods and specifications shall be described in no. 1 of this Contract.
- b. It has good title to the goods described in the Bidding Documents, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.
- c. It will fully defend, protect, indemnify, and hold **PAGCOR** harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
- d. The defective items shall be replaced within seven (7) calendar days upon the receipt of notice. Failure to replace the defective items within the same period, the **SUPPLIER** shall pay liquidated damages equal to one-tenth (1/10) of one percent (1%) of the cost of the defective goods/items for everyday of delay including Sundays and Holidays, until such goods/items are finally delivered and accepted by **PAGCOR**. Such amount shall be deducted from any money due, or which may become due to the **SUPPLIER** or collected from any securities or warranties posted by the **SUPPLIER**.
- e. **PAGCOR** accepts no liability for the damage of the goods during transit. Title to the goods will be deemed to have passed to **PAGCOR** only upon receipt and final acceptance of the Goods.
- f. It shall pay taxes in full and on time, failure to do so will entitle **PAGCOR** to suspend payment.
- g. Without prejudice to manufacturer's warranty, in order to assure that manufacturing defects shall be corrected by the **SUPPLIER**, a warranty security

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shall be required from the SUPPLIER for a minimum period of one (1) year from the date of delivery or acceptance of goods.

- h. The obligation for the warranty security shall be covered by either retention money or a special bank guarantee equivalent to at least one percent (1%) of the total contract price.
- i. The said amount shall only be released after the lapse of the one (1) year warranty period provided the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met.

15. To guarantee the faithful performance of the **SUPPLIER** under this Contract, it shall post a Performance Security prior to the execution of the Contract, in accordance with any of the following schedule:

Form of Performance Security	Amount of Performance Security (Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%)
(b) 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.	Thirteen Thousand Three Hundred Thirty-Two Pesos (PhP13,332.00)
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security specific to the contract awarded.	Thirty Percent (30%) Seventy-Nine Thousand Nine Hundred Ninety-Two Pesos (PhP79,992.00)

In case the **SUPPLIER** posted a Bid Security in the form of Cash, Cashier's or Manager's Check, the same may be utilized as additional payment to complete the amount of the performance security.

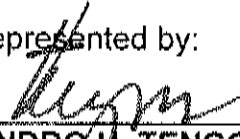
The Performance Security shall remain valid during the entire contract duration and shall be released only after the issuance of the Certificate of Final Acceptance (issuance of the IAR); Provided that **PAGCOR** has no claims filed against the contract awardee or the surety or insurance company and it has no claims for labor and materials filed against the contractor.

IN WITNESS WHEREOF, the parties have signed these presents on this _____ day of _____, 20__ at _____.

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
TIN: 033-000-887-972

DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION
TIN: 004-609-386-000

Represented by:



ALEJANDRO H. TENGCO
Chairman and Chief Executive Officer
TIN: 114-275-668-000

Represented by:



JOSE JONATHAN R. GONZALES
Sales Manager
TIN: 186-642-763-000

Signed in the presence of:



CARLOS ROBERTO D. NEYRA, IV
SENIOR PROCUREMENT OFFICER

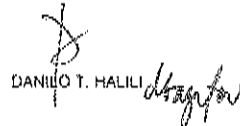


KRISTINE C. LARUZ

PURCHASE CONTRACT BETWEEN PAGCOR AND DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION
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ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.


BEFORE ME, a Notary Public for and in City of CITY OF MANILA, Philippines, this
_____ day of 20 FEB 2023, 20____, personally appeared:

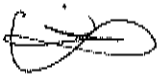
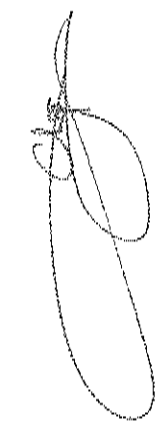
NAME	Government ID Presented
ALEJANDRO H. TENGCO	LTO -Driver's License No.: C07-80-010075 Valid until March 10, 2023

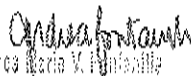
known to me and known to be the same person who executed the foregoing instrument consisting of ten (10) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation/Sole Proprietorship he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. 410 ;
Page No. 83 ;
Book No. VII ;
Series of 2023.
MCLE Compliance No. _____


ATTY. ANGEL CARLO T. TALCATA
 NOTARY PUBLIC
 FOR AND IN THE CITY OF MANILA
 6th F.L.R. NEW COAST HOTEL MANILA & CASINO
 1588 M.H. DEL PILAR ST. MALATE, MANILA
 COM. No. 2023-099/ Valid Until 12-31-2024
 ROLL No. 68386/ MANILA CHAPTER IV
 MCLE Compliance No. VII - 0008301/ Valid Until 4-14-2025
 PFR No. 0873647/ Valid Until 12-31-2023



Received by PPB:

Andres Maria V. Pineda
2/21/2023 2:46 PM

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ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in City of QUEZON CITY, Philippines, this
JAN 25 2023 day of JAN 25 2023, 2023, personally appeared:

NAME

Government ID Presented

JOSE JONATHAN R. GONZALES

Voter's ID No. 1423-000 1A-C2560JRG10000

known to me and known to be the same person who executed the foregoing instrument consisting of ten (10) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc No. 373;
Page No. 76;
Book No. 1;
Series of 2023
MCLE Compliance No. _____

[Signature]
ATTY. ROGELIO J. BOLIVAR
NOTARY PUBLIC IN QUEZON CITY
Commission No. Adm. Matter No. NP 156 (2020-2024)
ISP O.R. No. 150815 2023 / ITR O.R. No. 150815 2024
PTR O.R. No. 3910009 D 04/03/2023 / Reg No. 32222 / TIN R 129-871-000-000
MCLE EXTENSION APRIL 15, 2022 UP TO APRIL 14, 2023 AS PER S.C. FR BANC D.M. NO. 529
Address: 31-F Harvard St., Cubao, Q.C.

[Signature]

[Signature]

[Signature]

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[Signature]
DANILO T. HALILI

REPUBLIC OF THE PHILIPPINES)
CITY OF QUEZON CITY) S.S.
-----x

SECRETARY'S CERTIFICATE

I, **Kenneth Alben R. Briones**, a duly elected and qualified Corporate Secretary of **Dependable Packaging and Printing House Corporation**, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at 70 S. Donesa St., Canumay West, Valenzuela City, **DO HEREBY CERTIFY**, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the Regular/Special meeting of the Board of Directors of the said Corporation duly convened and held on **September 2, 2022** at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

(Resolution No. 029-2022)

RESOLVED, that **Jose Jonathan R. Gonzales** be, as it hereby is, authorized to participate in the bidding of the Supply, Printing and Delivery of Two (2) Lots Annual Report and PAGCOR Newsletter (Rebidding) under ITB No. CB22-02-029CORA-05 by the **PHILIPPINE AMUSEMENT AND GAMING CORPORATION**; and that if awarded the project shall enter into a contract with the **PHILIPPINE AMUSEMENT AND GAMING CORPORATION**; and in connection therewith hereby appoint **Jose Jonathan R. Gonzales**, acting as duly authorized and designated representative of **Dependable Packaging and Printing House Corporation**, is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent **Dependable Packaging and Printing House Corporation** in the bidding as fully and effectively as the **Dependable Packaging and Printing House Corporation** might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully do or cause to be done by virtue hereof;

IN WITNESS WHEREOF, I have hereunto set my hand this SEP 08 2022 day of _____ at QUEZON CITY

Kenneth Alben R. Briones
Corporate Secretary

SEP 08 2022 QUEZON CITY
SUBSCRIBED AND SWORN to before me this ___ day of ___ at _____, Philippines. Affiant is personally known to me and was identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibited to me his Driver's License ID, with his photograph and signature appearing thereon, with no. **NO4-08-013668**.

Witness my hand and seal this SEP 08 2022 day of _____

ATTY. ALEJO GARCIA SEDIÑO NAME OF NOTARY PUBLIC
Notary Public Serial No. of Commission _____
Until December 31, 2022 Notary Public for _____ until _____
Roll No. 26188 Roll of Attorneys No. _____
PTR No. 24832560/1-3-2022 PTR No. _____, [____], [____]
IBP No. 174054/1-3-2022/1-3-2022 IBP No. _____, [____], [____]
MCLE Comp No. VI-0030770/4-14-2022 MCLE Compliance No. _____
ADM Matter No. NP-232(2021-2022)
TIN: 141-415-007
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