




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, 5th Floor, New Coast Hotel, 1588 M.H. Del Pilar cor. Pedro Gil Street, Malate, Manila, represented in this act by its General Manager II, **REDENTOR T. RIVERA**, hereinafter referred to as "**PAGCOR**";

-and-

GABSON TRADING, a sole proprietorship duly organized and registered under the laws of the Republic of the Philippines, with office address at GF Ernesto Bldg, Mc Arthur Highway, San Agustin, San Fernando City, Pampanga represented in this act by its Owner, **LORELIE D. GALANG**, hereinafter referred to as the "**SUPPLIER**".

RECITALS:


WHEREAS, **PAGCOR** has a requirement for the Supply and Delivery of Common Use Office Supplies under ITB No. FB22-11-007ANG;

WHEREAS, **PAGCOR** conducted a procurement through the use of Public Bidding in accordance with *Republic Act No. 9184 (Government Procurement Reform Act)* and its *Revised Implementing Rules and Regulations* for the procurement of the Goods;

WHEREAS, the **SUPPLIER** has submitted the lowest calculated and responsive bid for the Goods;

WHEREAS, **PAGCOR** has accepted the bid of the **SUPPLIER**, subject to the terms and conditions hereunder stipulated;

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 Supply and Delivery of Common Use Office Supplies with the following technical specifications:

Item No.	<u>Particulars</u>	<u>QTY.</u>	<u>Amount</u>
1	BATTERY, SIZE A23 Alkaline, 2 PCS/SET Manufacturing date 2019 or later	12 SETS	PhP 3,120.00
2	BATTERY, SZ AA Branded, Good quality, Manufacturing date 2019 or later	300 PCS	PhP 7,500.00
3	BATTERY, SZ. AAA Branded, Good quality, Manufacturing date 2019 or later	450 PCS	PhP 11,250.00
4	8 Hole, Computer Binders File Folder See end user's sample.	20 PCS	PhP 4,800.00
5	BLADE, NT CUTTER L500 6 blades per TUBE See end user's sample.	80 TUBES	PhP 13,600.00
6	BOOK BINDING KITS A4 Size: Short Color: Blue With 5 PCS binder per 2 KITS	10 KITS	PhP 2,500.00
7	BOXES, CARDBOARD BOXES 11" X 20" X 12" Standard size empty cigarette BOX By bundle 10 PCS per bundle	600 PCS	PhP 60,000.00
8	CALCULATOR 12 digits dual power	17 UNITS	PhP 4,760.00
9	CARD, INDEX CARD 5" X 8" See end user's sample.	775 PCS	PhP 1,162.50

10	CLIP, ID CLIP See end user's sample.	240 PCS	PhP 720.00
11	CLIP, PAPER CLIP, BULLDOG, #1 See end user's sample.	258 PCS	PhP 774.00
12	CLIP, PAPER CLIP, BULLDOG, #2 See end user's sample.	259 PCS	PhP1,036.00
13	CLIP, PAPER CLIP, BULLDOG, #3 See end user's sample.	169 PCS	PhP845.00
14	CLIP, PAPER CLIP, FOLDBACK, 1" See end user's sample.	179 PCS	PhP2,148.00
15	CLIP, PAPER CLIP, FOLDBACK, 2" See end user's sample.	125 PCS	PhP5,000.00
16	CLIP, PAPER CLIP, JUMBO Vinyl Coated 50mm, 120 grms	123 BOXES	PhP1,722.00
17	CLIP, PAPER CLIP, SMALL Vinyl Coated 33mm, 52 grms	56 BOXES	PhP336.00
18	CLIPBOARD, PLASTIC, LONG See end user's sample.	123 PCS	PhP4,305.00
19	DATA BINDER, SIDE MECHANISM, LEGAL SIZE See end user's sample.	260 PCS	PhP24,700.00
20	DISPENSER, TAPE DISPENSER No. 50, Can support dual core tapes (25 mm and 75 mm)	29 PCS	PhP 2,755.00
21	DVD REWRITABLE Good quality, See end user's sample.	20 PCS	PhP 360.00
22	ENVELOPE DOCUMENT ENVELOPE A4 Material: Kraft See end user's sample.	2500 PCS	PhP 5,000.00

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23	ENVELOPE, DOCUMENT ENVELOPE, LONG Material: Kraft See end user's sample.	3000 PCS	PhP7,200.00
24	ENVELOPE, EXPANDED, A4 With garter Size: Letter Material: Kraft See end user's sample.	250 PCS	PhP3,500.00
25	ENVELOPE, EXPANDED, LONG W/ GARTER Material: Kraft See end user's sample.	1000 PCS	PhP14,000.00
26	ENVELOPE, LETTER ENVELOPE, LONG Good quality Size: # 10 Color: White	3000 PCS	PhP 3,000.00
27	ERASER, FOR WHITEBOARD 2" X 5"	20 PCS	PhP500.00
28	ERASER, RUBBER ERASER Non-toxic, Dust Free	24 PCS	PhP840.00
29	FASTENER, PAPER FASTENER Type: Plastic, 50 SETS/BOXES	200 BOXES	PhP3,600.00
30	FILTER, SHREDDER FILTER Product Code: 20710- 21199	3 pcs	PhP22,500.00
31	FOLDER, CLIPBOARD FOLDER, LONG Color: Mixed See end user's sample.	300 PCS	PhP9,000.00
32	FOLDER, FILE FOLDER A4 Material: Kraft 14 Pts See end user's sample.	500 PCS	PhP 2,500.00
33	FOLDER, FILE FOLDER, LONG Material: Kraft 14 Pts	1500 PCS	PhP 7,950.00

20/1

	See end user's sample.		
34	FOLDER, PRESSBOARD GREEN A4 See end user's sample.	1000 PCS	PhP 23,000.00
35	FOLDER, PRESSBOARD, GREEN, LONG See end user's sample.	1000 PCS	PhP 23,000.00
36	Glue Stick for Glue Gun Size : Big See end user's sample.	200 PCS	PhP 2,400.00
37	GLUE, PADDING GLUE 500ML See end user's sample.	30 BOTTLES	PhP 1,650.00
38	GLUE, ROLLER TYPE GLUE Clear type, 50 ml/PCS	20 PCS	PhP 1,200.00
39	INK, FOR NUMBERING MACHINE, BLACK, 30ML See end user's sample.	5 BOTTLES	PhP 325.00
40	INK, STAMP PADS INK, BLACK With brush, 30 ml/BOTTLES	20 BOTTLES	PhP 800.00
41	INK, STAMP PADS INK, BLUE With brush, 30 ml/BOTTLES	30 BOTTLES	PhP 1,200.00
42	INK, STAMP PADS INK, PURPLE With brush, 30 ml/BOTTLES	30 BOTTLES	PhP 1,200.00
43	MAGAZINE FILE LEGAL SIZE 125mm x 230mm x 400mm Color: See end user's sample.	30 PCS	PhP 2,550.00
44	NOTEBOOK, COLUMNAR, 8 COLUMNS See end user's sample.	80 PCS	PhP 3,600.00
45	NOTEBOOK, COLUMNAR, 12 COLUMNS See end user's sample.	80 PCS	PhP 3,600.00

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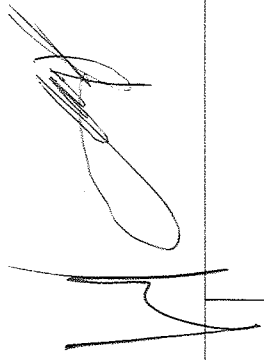
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46	NOTEBOOK, STENO	150 PCS	PhP 2,250.00
47	OIL, SHREDDER OIL Product Code: 20793-04423, 400 ml/BOTTLE	10 BOTTLES	PhP 35,000.00
48	PADS, POST-IT-NOTE PADS, 2" X 3" Color: Yellow	50 PADS	PhP 750.00
49	PAPER, STICKER, SIZE A4 10 sheets per PACK Matte High quality	300 PACKS	PhP 13,500.00
50	PAPER, COMPUTER PLAIN 11X14-7/8, 2 PLY 280mm x 378mm White carbonless paper, 55gsm/sheet Plain, 2 ply with side perforations 1000 sheets/BOX	10 BOXES	PhP 36,000.00
51	PAPER, COMPUTER PLAIN 11X14-7/8, 1 PLY 280mm x 378mm White GSP Bond, 70 gsm Plain, 1 ply with side perforations 2000 sheets/BOX	15 BOXES	PhP 43,500.00
52	PAPER, COMPUTER PLAIN 9-1/2X 11, 1 PLY 280mm x 241mm White GSP Bond, 70 gsm Plain, 1 ply with side perforations 2000 sheets/BOX	70 BOXES	PhP 196,000.00
53	PAPER, COMPUTER PLAIN 9-1/2X 11, 2 PLY 280mm x 241mm White carbonless paper, 55gsm/sheet Plain, 2 ply with side perforations 1000 sheets/BOX	60 BOXES	PhP 134,400.00
54	PAPER, COPY PAPER, LONG 215.9mm x 330.2mm White	70 REAMS	PhP 17,500.00

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	80 gsm 500 sheets/REAM Good quality		
55	PAPER, PHOTOGRAPHIC, A4 GLOSSY 20 Sheets/PACK Glossy No backprint High quality 230 gsm	350 PACKS	PhP 15,750.00
56	PAPER, RULED PAPER 90 leaves 216mm x 330mm White	10 PADS	PhP 400.00
57	PAPER, SPECIALTY BOARD A4 See end user's sample.	200 PACKS	PhP 6,400.00
58	PAPER, SPECIALTY PAPER for printing certificate See end user's sample.	30 PACKS	PhP 960.00
59	PASTE, QUICK COUNT PASTE 10grams/PC	60 PCS	PhP 1,800.00
60	PEN, BALLPEN, BLACK Branded High Quality 0.5 or 0.7 mm ballpoint tip	500 PCS	PhP 2,000.00
61	PEN, BALLPEN, BLUE Branded High Quality 0.5 or 0.7 mm ballpoint tip	7000 PCS	PhP 28,000.00
62	PEN, BALLPEN, RED Branded High Quality 0.5 or 0.7 mm ballpoint tip	2000 PCS	PhP 8,000.00
63	PEN, HIGHLIGHTER PEN Good quality, known brand Light green: 180 Orange: 180 Pink: 70 Green: 70	500 PCS	PhP 15,000.00
64	PEN, MARKINGPEN, BLACK Branded Size: 2 mm Tip: Pointed Refillable	450 PCS	PhP 11,250.00

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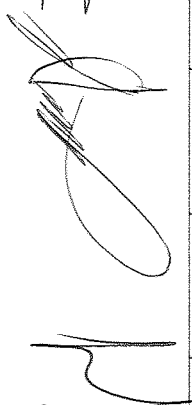
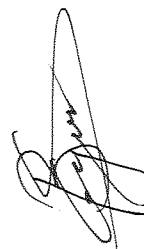
65	PEN, MARKINGPEN, BLUE Branded Size: 2 mm Tip: Pointed Refillable	450 PCS	PhP 11,250.00
66	PEN, MARKINGPEN, RED Branded Size: 2 mm Tip: Pointed Refillable	450 PCS	PhP 11,250.00
67	PEN, SIGN PEN, BLACK Size: 0.5 mm Ink Type: Liquid ink Hi-Techpoint V5	12 PCS	PhP 480.00
68	PEN, SIGN PEN, BLUE Size: 0.5 mm Ink Type: Liquid ink Hi-Techpoint V5	480 PCS	PhP 19,200.00
69	PEN, SIGN PEN, RED Size: 0.5 mm Ink Type: Liquid ink Hi-Techpoint V5	30 PCS	PhP 1,200.00
70	PEN, WHITEBOARD PEN, BLACK Branded Size: 2 mm Tip: Pointed Refillable	200 PCS	PhP 8,000.00
71	PEN, WHITEBOARD PEN, BLUE Branded Size: 2 mm Tip: Pointed Refillable	200 PCS	PhP 8,000.00
72	PEN, WHITEBOARD PEN, RED Branded Size: 2 mm Tip: Pointed Refillable	200 PCS	PhP 8,000.00
73	PENCIL,#2 See end user's sample.	400 PCS	PhP 1,800.00
74	PIN, MAP PIN Push pins, 100 PCS/BOX	15 BOXES	PhP 525.00
75	PLASTIC, LAMINATING PLASTIC 9 inches 250 microns	2 ROLLS	PhP3,200.00

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76	PUNCHER, PAPER PUNCHER Two holes With center alignment	30 PCS	PhP 3,300.00
77	REMOVER, STAPLE WIRE REMOVER Plier type, At least 5" length	24 PCS	PhP 1,680.00
78	RUBBER BAND Size: Big, 350 grams/BOXES	250 BOXES	PhP 23,750.00
79	RULER, PLASTIC, 12" See end user's sample.	13 PCS	PhP 65.00
80	SCISSORS Good quality At least 180 mm 7" length	15 PAIR	PhP 675.00
81	STAMP PADS, #1 See end user's sample.	20 PCS	PhP 900.00
82	STAPLE WIRE, #35 5000 PCS/BOX	200 BOXES	PhP 3,000.00
83	STAPLER, #35 Branded Heavy duty	90 UNITS	PhP 24,300.00
84	TAPE, CELLULOSE, 1/2" Width: 12 mm Core: 75 mm Length: 50,000 mm Color: Transparent	1300 ROLLS	PhP 15,600.00
85	TAPE, DOUBLE BACKING TAPE, 3/4" Color: Off White Type: Foam Tape Usable Length: 18 mm x 33,000mm (33m)	32 ROLLS	PhP 800.00
86	TAPE, DOUBLE SIDED TAPE (THIN), 1" Width: 24 mm Core: 75 mm Length: 10,000 mm (10 mtrs)	35 ROLLS	PhP 875.00
87	TAPE, MASKING, 2" Width: 48 mm Core: 75 mm Length: 50,000 mm Color: Off White	300 ROLLS	PhP 7,500.00

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88	TAPE, MASKING, 3" Width: 72 mm Core: 75 mm Length: 50,000 mm Color: Off White	100 ROLLS	PhP 4,000.00
89	TAPE, PACKING, PLASTIC, 2" (48 mm) Width: 48 mm Core: 75 mm Length: 100,000 mm Color: Tan Brown	200 ROLLS	PhP 5,000.00
90	TAPE, PACKING, PLASTIC, 3" (72 mm) Width: 72 mm Core: 75 mm Length: 100,000 mm Color Tan Brown	60 ROLLS	PhP 2,400.00
91	TRAY, CHIP TRAY, PLASTIC, SMALL See end user's sample.	100 PCS	PhP 6,000.00
92	TRAY, IN & OUT TRAY, PLASTIC 2 Layers per PC, Size: Long, Color: Blue/Black	7 PCS	PhP 1,750.00

2. The total contract price shall be in the amount of **One Million Forty Thousand, Four Hundred Sixty-Eight Pesos and 50/100 (₱1,040,468.50)**, VAT-Exclusive, Zero-Rated transaction.

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 commence with the supply and delivery of items within:

	Within fifteen (15) calendar days from the date of receipt by the winning supplier/contract or of the Notice to Proceed or upon advice of the end-user	Within forty-five (45) calendar days from the date of receipt by the winning supplier/contract or of the Notice to Proceed or upon advice of the end-user.
One time Delivery for all Items except the following:		
No. 7 - BOXES, CARDBOARD BOXES 11" X 20" X 12"	300 pcs	300 pcs
No. 52 - PAPER, COMPUTER PLAIN 9-1/2X 11, 1 PLY	35 boxes	35 boxes
No. 53 - PAPER, COMPUTER PLAIN 9-1/2X 11, 2 PLY	30 boxes	30 boxes
No. 61 - PEN, BALLPEN, BLUE	3500 pcs	3500 pcs
No. 62 - PEN, BALLPEN, RED	1000 pcs	1000 pcs
No. 78- RUBBER BAND	125 boxes	125 boxes
No. 84 - TAPE, CELLULOSE, 1/2"	650 Rolls	650 Rolls
No. 88 - TAPE, MASKING, 3"	50 Rolls	50 Rolls

and based on Schedule of Requirements of the Request for Quotation. The SUPPLIER shall deliver at Casino Filipino – Angeles, Mac Arthur Highway, Balibago, Angeles City.

4. **PAGCOR** shall pay the total amount of **One Million Forty Thousand Four Hundred Sixty-Eight Pesos and 50/100 (P1,040,468.50)**.
5. 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 each day 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 and above the liquidated damages to be paid by the **SUPPLIER**, without prejudice to other courses of action and remedies open to it.

In case the **SUPPLIER** still fails to deliver the item from the supposed date of delivery, as indicated in the Technical Specification and Monitoring Schedule in addition to the forfeiture of the Performance Security and the penalties agreed upon, **PAGCOR** shall have the option to terminate the Contract.

6. 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 to restitution, recovery and damages.

7. 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.

8. 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.

9. The rights or obligations under this Contract are of a personal nature and compliance hereto 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.

10. 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.

11. This Contract constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous 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



- d. The defective items shall be replaced within *seven (7) calendar days* upon 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 each day 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 shall be required from the **SUPPLIER** for a minimum period of three (3) months from the date of delivery or acceptance of goods.

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 (Not less than the Percentage of the Total Contract Price)
<p>(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</p> <p>(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.</p>	<p style="text-align: center;"><u>Five Percent (5%)</u></p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">Fifty-Two Thousand Twenty-Three Peso and 45/100 (₱52,023.45)</p> </div>
<p>(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.</p>	<p style="text-align: center;"><u>Thirty Percent (30%)</u></p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">Three Hundred Twelve Thousand One Hundred Forty Pesos and 55/100 (₱312,140.55)</p> </div>


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 _____, 2023 at _____.

**PHILIPPINE AMUSEMENT AND
GAMING CORPORATION
(PAGCOR)**

TIN: 033-000-887-972

Represented by:

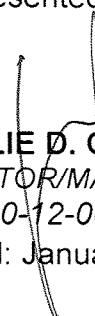

REDENTOR T. RIVERA
General Manager II
CF Angeles

Driver's License no. NO3-91-106688
Valid until December 31, 2032

GABSON TRADING

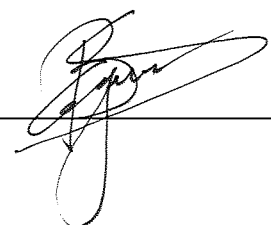
TIN: 277-853-700-000

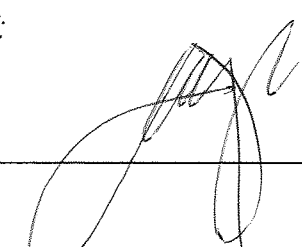
Represented by:


LORELIE D. GALANG
PROPRIETOR/MANAGER
ID No. C10-12-001485

Valid until: January 29, 2029

Signed in the presence of:





Christian Jenaro R. Galang

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the City of ANGELES CITY, on this MAR 08 2023, 2023, personally appeared the following with his respective Government ID:

NAME:

Government ID No.

REDENTOR T. RIVERA

PASSPORT NO. P6055621A
Valid until February 15, 2028

known to me to be the same person who executed the foregoing Purchase Contract consisting of fifteen (15) pages including the page on which this Acknowledgment is written, and who acknowledged to me that the same is his free and voluntary act and deed as well as the free voluntary act and deed of the entity he respectively represents.

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

Doc. No. 191
Page No. 20
Book No. 46
Series of 2023.

ATTY. ROMEO L. YUSI JR.
Notary Public/Until November 30, 2023
Comm. No. 2829 - Angeles City
Mabacot Road - Angeles
PTR OR No. AC-188000, 11/27/2019 A.C. Pamp.
IBP OR No. 251622, 01/19/2022, Pasig City
MCLE Comp. No. VII-0002997/valid until 4/14/2025
Roll No. 45239
151-C Sto. Rosario St. Sto. Domingo, Angeles City

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF City of San Fernando, Pampanga S.S.


BEFORE ME, a Notary Public for and in the City of City of San Fernando, Pampanga, on this MAR 08 2023, 2023, personally appeared the following with his respective Government ID:

<u>NAME:</u> LORELIE D. GALANG	<u>Government ID No.</u> Driver's Licenses C10-12-001485
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known to me to be the same person who executed the foregoing Purchase Contract consisting of sixteen (16) pages including the page on which this Acknowledgment is written, and who acknowledged to me that the same is her free and voluntary act and deed as well as the free voluntary act and deed of the entity she respectively represents.

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

Doc. No. 521
Page No. 106
Book No. XCVI
Series of 2023.


DENEESSE LOU T. CORTEZ
Notary Public
Until December 31, 2024
Notarial Commission No. 44-23
IBP No. 238940/11/04/2022/ CSFP
PTR No. PAM-9516633/03JAN2023/CSFP
Roll No. 59452
MCLE No. VII-0017576
Valid Until April 14, 2025