

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 Corporate Annex Office, Eight (8th) Carmen Building, 1105 United Nations Avenue corner Ma. Orosa Street, Ermita, Manila, represented in this act by its Assistant Vice President, Procurement Department, **HERNANDO C. APIGO**, hereinafter referred to as "**PAGCOR**";

-and-

COLORIDIGITAL, INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at 2321 Marconi Street, San Isidro, Makati City, represented in this act by its Account Executive, **SARAH BLANCA DE JESUS**, duly authorized for this purpose by a Secretary's Certificate dated November 11, 2019, 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 and Delivery of Two (2) Lots Annual Report and PAGCOR Newsletter under ITB No. PB20-00-001COR;

WHEREAS, PAGCOR conducted a public bidding in accordance with the Republic Act 9184 (Government Procurement Reform Act) and its 2016 Revised Implementing Rules and Regulations on October 21, 2019 for the procurement of the Project;

WHEREAS, the SUPPLIER has submitted the single calculated responsive bid for the Project;

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 the Supply and Delivery of Two (2) Lots Annual Report and PAGCOR Newsletter with the following technical specifications:

Lot 1	Supply, Printing and Delivery of Four (4) Issues of the PAGCOR Newsletter 2020			
Quantity: Twenty Thousand (20,000) Copies [Five Thousand (5,000) per Issue]	First (1 st) Quarter to Fourth (4 th) Quarter of 2020 Issues (January to March; April to June; July to September; and October to December)			
	Number of Pages:	Twenty (20) 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		
Note: PDF files in a Data CD will be submitted to the supplier.				
Lot 2	Supply, Printing and Delivery of 2019 PAGCOR Annual Report			
Quantity: Two Hundred (200) Copies	Number of Pages:	Eighty-Eight (88) Pages including covers		
	Spine:	Perfect Binding		
	Cover Pages:	Stock:	Matt 180 Quality: LSM; Substance: 250 GSM	
		Trimmed Size (Spread):	18.25" x 12"	
		Trimmed Size (Folded):	9" x 12" (Portrait Orientation)	
		Printing:	Full Color (4/4) on both sides	
		Finish:	Spot UV Lamination on Outside Covers	
	Insider Cover:	Stock:	Matt 80# Quality: LSM; Substance: 115 GSM	
		Trimmed Size:	9" x 12" (Portrait Orientation)	
		Printing:	Full Color (4/4)	
	Envelope:	Stock:	Book 80	
Size (Assembled):		10" x 13"		
Printing:		One color (Black Channel)		
Note: PDF files in a Data CD will be submitted to the supplier.				

2. The total contract price shall be in the amount of Six Hundred Ten Thousand Pesos (**PhP610,000.00**), VAT Exclusive, Zero-Rated Transaction, with breakdown as follows:

Lot	Quantity	Description	Unit Cost	Total Cost
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PURCHASE CONTRACT – COLORIDIGITAL, INC.

Supply and Delivery of Two (2) Lots Annual Report and PAGCOR Newsletter under ITB No. PB20-00-001COR

Page 2 of 2

DANIEL T. HALLI

1	Quantity: Twenty Thousand (20,000) Copies	Supply, Printing and Delivery of Four (4) Issues of the PAGCOR Newsletter 2020	Twenty-Five Pesos and 55/100 (PhP25.55)	Five Hundred Eleven Thousand Pesos (PhP511,000.00)
2	Two Hundred (200) Copies	Supply, Printing and Delivery of 2019 PAGCOR Annual Report	Four Hundred Ninety-Five Pesos (PhP495.00)	Ninety-Nine Thousand Pesos (PhP99,000.00)

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 based on the following schedule. The **SUPPLIER** shall deliver at the Information and Publication Division, Corporate Communications Department (IPD-CCD), 5th Floor, PAGCOR Corporate Annex Office, 1105 Carmen Building, United Nations Avenue corner Maria Orosa Street, Ermita, Manila:

Lot 1 - Supply, Printing and Delivery of Four (4) Issues of the PAGCOR Newsletter 2020	
Delivery Period	Delivery Schedule
1 st Quarter Issue (Jan-March)	<p>Once available, end-user/CCD will notify and provide the SUPPLIER the mock-up/color guide and CD/DVD of the 1st quarter issue.</p> <p>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.</p> <p>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.</p> <p>Complete delivery must not exceed seven (7) working days after the end-user's approval of the final digital proof of all pages of the issue. Note that the SUPPLIER is required to do an initial delivery of not less than Five Hundred (500) copies within five (5) working days after the end-user's approval of the final digital proof.</p>

<p>2nd Quarter Issue (April-June)</p>	<p>Once available, end-user/CCD will notify and provide the SUPPLIER the mock-up/color guide and CD/DVD of the 2nd quarter issue.</p> <p>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.</p> <p>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.</p> <p>Complete delivery must not exceed seven (7) working days after the end-user's approval of the final digital proof of all pages of the issue. Note that the SUPPLIER is required to do an initial delivery of not less than Five Hundred (500) copies within five (5) working days after the end-user's approval of the final digital proof.</p>
<p>3rd Quarter Issue (July-September)</p>	<p>Once available, end-user/CCD will notify and provide the SUPPLIER the mock-up/color guide and CD/DVD of the 3rd quarter issue to the SUPPLIER.</p> <p>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.</p> <p>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.</p> <p>Complete delivery must not exceed seven (7) working days after the end-user's approval of the final digital proof of all pages of the issue. Note that the SUPPLIER is required to do an initial delivery of not less than Five Hundred (500) copies within five (5) working days after the end-user's approval of the final digital proof.</p>
<p>4th Quarter Issue (October-December)</p>	<p>Once available, end-user/CCD will notify and provide the SUPPLIER the mock-up/color guide and CD/DVD of the 4th quarter issue to the supplier.</p> <p>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.</p> <p>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.</p> <p>Complete delivery must not exceed seven (7) working days after the end-user's approval of the final digital proof all pages of the issue. Note that the SUPPLIER is required to do an initial delivery of not less than Five</p>




	Hundred (500) copies within five (5) working days after the end-user's approval of the final digital proof.
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Lot 2 - Supply, Printing and Delivery of 2019 PAGCOR Annual Report

Delivery Period	<p>The Audited Report by the Commission on Audit (COA) is an essential content of the PAGCOR Annual Report. Its release is purely dependent on COA.</p> <p>Thus, CCD (end-user) cannot determine the exact date or month when the final artwork will be submitted to the SUPPLIER for digital proofing, printing and production. Hence, the delivery of 2019 Annual Report might happen between July 1, 2020 to December 31, 2020.</p> <p>Submission of digital proof is required five (5) working days after mock up and CD/DVD of annual report materials have been provided to the SUPPLIER. The digital proof must be provided free of charge to end-user/CCD.</p> <p>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.</p> <p>First delivery of 100 copies within seven (7) working days upon advice of end-user/CCD or from the effectivity date specified in the Notice to Proceed.</p> <p>Second delivery of another 100 copies within seven (7) working days from the receipt of first delivery.</p>
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4. **PAGCOR** shall pay the total amount of Six Hundred Ten Thousand Pesos (**PhP610,000.00**), VAT Exclusive, Zero-rated transaction, based on the following schedule:

99% of the costs of the items delivered (*per lot*) subject to **PAGCOR's** acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing of the items described in the PO.

1% Retention of the items delivered (*per lot*) 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).

OR

100% of the costs of the items delivered 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.




- 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, it shall pay a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion for each day of delay. The maximum deduction shall be ten percent (10%) of the amount of the contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, **PAGCOR** shall have the option to rescind the contract, 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.

- 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 of 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 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.
- 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.

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- 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.

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- 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 the period specified below. Failure to replace the defective items within the same period shall make **SUPPLIER** liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion for each day of delay, including Sundays and Holidays:

Lot No.	correction of defects
1	Defective printed copies shall immediately be replaced by the SUPPLIER within seven (7) working days upon receipt of the notice prior to the complete delivery of 5,000 copies (per issue) of The PAGCOR Insider. Said replacement must be provided free of charge to end-user/CCD.
2	Defective printed copies shall immediately be replaced by the SUPPLIER within fifteen (15) working days upon receipt of the notice prior to the complete delivery of 200 copies of the 2019 PAGCOR Annual Report. Said replacement must be provided free of charge to end-user/CCD

- 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.
- 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 three (3) months 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:

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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.	Total: Thirty Thousand Five Hundred Pesos (PhP30,500.00), with breakdown as follows:						
	<table border="1"> <thead> <tr> <th>LOT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Twenty-Five Thousand Five Hundred Fifty Pesos (PhP25,550.00)</td> </tr> <tr> <td>2</td> <td>Four Thousand Nine Hundred Fifty Pesos (PhP4,950.00)</td> </tr> </tbody> </table>	LOT	AMOUNT	1	Twenty-Five Thousand Five Hundred Fifty Pesos (PhP25,550.00)	2	Four Thousand Nine Hundred Fifty Pesos (PhP4,950.00)
	LOT	AMOUNT					
1	Twenty-Five Thousand Five Hundred Fifty Pesos (PhP25,550.00)						
2	Four Thousand Nine Hundred Fifty Pesos (PhP4,950.00)						
(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%)						
	Total: One Hundred Eighty-Three Thousand Pesos (PhP183,000.00), with breakdown as follows:						
	<table border="1"> <thead> <tr> <th>LOT</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>One Hundred fifty-Three Thousand Three Hundred Pesos (PhP153,300.00)</td> </tr> <tr> <td>2</td> <td>Twenty-Nine Thousand Seven Hundred Pesos (PhP29,700.00)</td> </tr> </tbody> </table>	LOT	AMOUNT	1	One Hundred fifty-Three Thousand Three Hundred Pesos (PhP153,300.00)	2	Twenty-Nine Thousand Seven Hundred Pesos (PhP29,700.00)
LOT	AMOUNT						
1	One Hundred fifty-Three Thousand Three Hundred Pesos (PhP153,300.00)						
2	Twenty-Nine Thousand Seven Hundred Pesos (PhP29,700.00)						

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


COLOR1DIGITAL, INC.

TIN: 008-552-086-000

Represented by:

Represented by:


HERNANDO C. APIGO
Assistant Vice President
Procurement Department
TIN: 210-735-638


SARAH BLANCA DE JESUS
Account Executive

TIN: 920-282-604-000

Signed in the presence of


Bryan P. Bigalbal


Ricardo M. Nicolas

PURCHASE CONTRACT - COLOR1DIGITAL, INC.

Supply and Delivery of Two (2) Lots Annual Report and PAGCOR Newsletter under ITB No. PB20-00-001COR

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ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in City of MAKATI, Philippines, this
day of JAN 23, 2020, personally appeared:

NAME
SARAH BLANCA DE JESUS

Government ID No.
Tax identification
Issue Date: 04-24-2018
Place of Issue: _____
Validity Period: _____

known to me and known to be the same person who execute the foregoing instrument consisting of ten (10) pages, including the page where the acknowledgment is written and acknowledged before me that the same is her free and voluntary act and deed and that of the Sole Proprietorship she represents.

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

Doc No. 110
Page No. 23
Book No. 798
Series of 2020.

RUBEN T.M. RAMIREZ
NOTARY PUBLIC
UNTIL DEC. 31, 2021
IBP NO. 007071 / 1-3-20 / CY 2020
ROLL NO. 28947 MCLE VI 01/14/22
PTR NO. MKT 8117044 01-02-20 / APP. NO. 188
1701 DIAN ST. SAN ISIDRO, MAKATI CITY

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[Signature]
DANLO T. HALLI

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in City of Manila, Philippines, this JAN 30 2020 day
of _____, 2019, personally appeared:

<u>NAME</u>	<u>Government ID No.</u>
<u>HERNANDO C. APIGO</u>	PAGCOR ID No. 02-0129 Issuance Date: 2002 Place of Issuance: Manila

known to me and known to be the same person who execute the foregoing instrument consisting of ten (10) pages, including the page where the acknowledgment 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. 331
Page No. 68
Book No. I
Series of 2020.

M. Pared.
EMMANUELA TALADO, JR.
 NOTARY PUBLIC
 FOR AND IN THE CITY OF MANILA
 6TH FLR NEW WORLD MANILA BAY HOTEL & CASINO
 M.H. DEL PILAR ST. MALATE, MANILA
 COMMO. 2009-RE/UNTIL DEC. 31, 2020
 REG. NO. 7120980 MANILA CHAPTER
 NCLB COMPLIANCE NO. 114205894 UNTIL 4-14-2022
 PTR NO. 0027893 VAL ID 12/21/2020

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AUTHORITY OF SIGNATORY

SECRETARY'S CERTIFICATE

I, MARY KRISTINE C. NICOLAS, a duly elected and qualified Corporate Secretary of COLOR1DIGITAL, INC., a corporation duly organized and existing under and by the virtue of the law of the Republic of the Philippines, with principal office and place of business at 2321 MARCONI ST., SAN ISIDRO, MAKATI 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 NOVEMBER 11, 2019 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:

RESOLVED, that COLOR1DIGITAL, INC. be, as is hereby is, authorized to participate in the bidding of SUPPLY, AND DELIVERY OF TWO (2) LOTS ANNUAL REPORT AND PAGCOR NEWSLETTER ITS NO. PB20-00-001COR by PAGCOR; and that if awarded the project shall enter into a contract with the PAGCOR; and in connection therewith hereby appoint SARAH BLANCA DE JESUS acting as duly authorized and designated representative of COLOR1DIGITAL, INC., is granted full power and authority to do, execute and perform any and all acts necessary and to represent COLOR1DIGITAL, INC. in the bidding as fully and effectively as the 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;

RESOLVED FURTHER THAT, the CORPORATION hereby authorized its President to:

- (1) Execute a waiver of jurisdiction whereby the CORPORATION hereby submits itself to the jurisdiction of the Philippine government and hereby waives its right to question the jurisdiction of the Philippine courts;
- (2) Execute a waiver that the CORPORATION shall not seek and obtain writ of Injunctions or prohibition or restraining order against the AFP or any other agency in connection with this project to prevent and restrain the bidding procedures related thereto, the negotiating of an award of a contract to a successful bidder, and the carrying out of the awarded contract.



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DIRECT HALL

IN WITNESS WHEREOF, I have hereunto set my hand and seal this NOV 11 2019 at CITY OF MAKATI

Mary Kristine Nicolas
MARY KRISTINE NICOLAS
Corporate Secretary

SUBSCRIBED AND SWORN to before me NOV 11 2019 at CITY OF MAKATI personally known to me and was identified by name through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant exhibits to me her UMD ID No. CRN - 0111 - 1981041 - 0 issued on _____ at _____.

Witness my hand and seal this NOV 11 2019

NAME: CRISTINA F. MARIAS AREZ
Serial No. of NOTARY PUBLIC
Notary Public for NOV 11 2019
Raffle Commission No. 1072 / S-3-17 / APPL. NO. M-123
PTR No. 1786 DIAN ST. PALANAN MAKATI CITY
IBP No. _____

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Series of 2019



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DAVID T. HALLI