



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305025**

Purchase Order Date: **MAY 15 2023**

Procuring Unit	: LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	Project Number	: LEIPO-23-EM-0352B
Company Name	: LAUNCHGARAGE INC.	Mode of Procurement	: Direct Contracting(A)
Address	: Units I-220 and I-223, 2nd Floor, Industria, Circulo Verde, Calle Industria, Bagumbayan, Quezon City	Resolution No.	: 23-A-094
Business Type	: Corporation Registration #CS201518331	TIN Number	: 009-129-218-00000
		Contact Number	: 09178958320

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Upon end-user's instruction subject to coordination with CGSD

Delivery Schedule : Upon issuance of Notice to Proceed until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Project Scope of Work</p> <p>The Contractor/Co-Organizer shall be responsible for designing, executing, and managing all phases of the program in the indicated project duration (Sec. VI)–ensuring that it abides by the approved Implementing Rules and Regulations of the program.</p> <p>Specifically, the Contractor shall take lead in completing the following tasks and activities:</p> <p>Phase:</p> <p>1. Application and Evaluation (for second cohort)</p> <p>Scope of Work:</p> <p>A. Application Sourcing</p> <p>B. Evaluation and shortlisting of entries</p> <p>Minimum Activities:</p> <p>-Source at least 70 startups.</p> <p>-Coordinate with partners in evaluating all entries</p> <p>Phase:</p> <p>2. Business Development</p> <p>Scope of Work:</p> <p>A. Mentorship Management</p> <p>B. Mentorship and Coaches</p> <p>C. Mentorship Topics</p> <p>D. Venue & Resource Materials</p> <p>E. Demo Day & Awarding</p> <p>Minimum Activities:</p> <p>-Accommodate a minimum of 5 startups.</p> <p>-Manage and coordinate the flow of mentorship.</p> <p>-Integrate participation of partners.</p> <p>-Provide and onboard a minimum of 5 coaches and mentors.</p> <p>-Provide in-depth mentorship coverage including, but not limited to topics listed under the topic coverage section below.</p> <p>-Provide a venue for housing mentorship and mini-events.</p> <p>-Provide resource materials to supplement mentorship.</p> <p>-Prepare and execute a pitch day event.</p>	lot	1	2,500,000.00	2,500,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

LLOYD VERDELL T. CABALUNGAN / MAY 15, 2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2023-05-03466

Approved Budget for the Contract : 2,500,000.00



Procuring Unit	: LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE	Project Number	: LEIPO-23-EM-0352B
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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>Phase: 3. Product Development Scope of Work: A. Milestone-based Grant Awarding B. Venture Acceleration C. Investor Matching D. Post-Program Support E. Feedback & Reporting Minimum Activities: -Determine KPI basis of startup growth for awarding. -Guide and monitor startup progress in achieving KPIs. -Accelerate at least 5 startups. -Engage at least 50 local and international partners/investors. -Provide consultation and advisory support to startups. -Offer more accelerator opportunities and partnerships. -Create and consolidate startup reports and outputs. -Present and submit performance reports of the cohort run to the Start-Up QC Team.</p> <p>All tasks and activities for the completion of the scope of work must be Coordinated closely with the concerned departments and offices of the Quezon City Government. Any revisions and improvements to be made during the actual implementation must be properly coordinated and approved by the Investment Affairs Office/Local Economic Investment and Promotions Office (LEIPO). Modifications and enhancements to the program that may need to be undertaken during the implementation must be undertaken at no additional cost to the city.</p> <p>Topic Coverage</p> <ul style="list-style-type: none"> ● Startup Fundamentals ● Business Model Canvas ● Product Development and Roadmap ● Value Proposition ● Market Analysis ● Competitive Landscape ● Operational Framework & Execution 				

MA. JOSEFINA G. BELMONTE
 City Mayor

LLOYD VERA BELL T. CABACUNGAN / MAY 15, 2023
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2023 - 05 - 03966

Approved Budget for the Contract : 2,500,000.00



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305025**

Purchase Order Date: **MAY 15 2023**

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 Address : **Units I-220 and I-223, 2nd Floor, Industria, Circulo Verde, Calle Industria, Bagumbayan, Quezon City** Resolution No. : **23-A-094**
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Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<ul style="list-style-type: none"> ● Financial Analysis ● Investment & Fundraising ● Financing Options ● Accounting ● Customer Segmentation ● HR & People Management ● Employee Retention and Vesting ● Online Marketing Strategy Planning ● Founders Backgrounds and Competency Building ● Customer Engagement ● Technology Stack Consultations ● Product Mix & Strategies ● Go-To-Market Strategies ● External Partnerships ● Incorporation and Corporate Structure ● Back-Office Processes ● Philippine Tech Ecosystem ● Global Tech Trends ● Legal, Risk, and Compliance ● Intellectual Property ● Hiring and Recruiting <p>***with attached Terms of Reference***</p> <p>***** Nothing Follows *****</p>				

Total Amount : 2,500,000.00

Total Amount In Words (Pesos): Two Million Five Hundred Thousand Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

LLOYD VENDELL T. CABALUNGAN / MAY 15, 2023
 Signature Over Printed Name of Supplier / Date

Funds Available:
RUBY G. MANANGU
 City Accountant



OBR : 100 - 2023-05 - 03966

Approved Budget for the Contract : 2,500,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above,
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.

15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 15 2023 and to expire on - DEC 31 2023

CONFORME:

LLOYD VENZ BELL T. CABACUNGAN
SIGNATURE OVER PRINTED NAME

ADMINISTRATIVE STAFF
IN THE CAPACITY OF

15 MAY 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of LAUNCHGARAGE INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

P/08



AGREEMENT
START-UP QC PROGRAM
(LEIPO-23-EM-0352B)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

QUEZON CITY GOVERNMENT, a local government unit existing under the laws of the Philippines, represented herein by the Honorable **MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, with office at Quezon City Hall Compound, Elliptical Road, Diliman, Quezon City, Metro Manila, and hereinafter referred to as the "CITY"

-and -

LAUNCHGARAGE INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines with office address at Units I-220 and I-223, 2nd Floor, Industria, Circulo Verde, Calle Industria, Bagumbayan, Quezon City, herein represented by its General Manager, **MR. PAUL ABRAHAM C. LOZADA**, hereinafter referred to as "SUPPLIER";

(CITY and SUPPLIER may be referred to individually as a "Party" and collectively, as "Parties.")

RECITAL

WHEREAS, the Bids and Awards Committee on Goods and Services of the CITY issued Resolution No. 02-020, Series of 2023 recommending the procurement of services of the SUPPLIER through direct contracting as an alternative mode of procurement under Section 50(a) of RA 9184;

WHEREAS, on 8 May 2023, an opening of Request for Quotation (RFQ) for the START-UP QC PROGRAM under Project No. LEIPO-23-EM-0352B (the "Project") was conducted;

WHEREAS, the SUPPLIER participated in the opening of RFQ and was declared to be the Single Price Quotation/Offer as Read;

WHEREAS, the SUPPLIER passed both the detailed evaluation and post qualification stages, and was determined to be the Single Calculated and Responsive Price Quotation/Offer for the Project;

WHEREAS, on MAY 15 2023, the Notice of Award was issued to the SUPPLIER;

NOW THEREFORE, for and in consideration of the foregoing premises and of the mutual covenants and undertakings hereinafter provided, the parties hereto agree, as they have hereby agreed, as follows:

Section 1. Scope of Work. Pursuant to and in accordance with the Contract Documents provided herein, the SUPPLIER undertakes to deliver to the CITY the deliverables/outputs and the scope of work required by the Project, the details of which are defined under the Request for Quotation (RFQ) and Terms of Reference (TOR).

MA. JOSEFINA G. BELMONTE
City Mayor

PAUL ABRAHAM C. LOZADA
General Manager



Section 2. Contract Documents. The following documents shall be read and deemed incorporated in this Agreement, *viz.*:

- (a) Request for Quotation;
- (b) Terms of Reference (TOR);
- (c) Notice of Award;
- (d) Notice to Proceed;
- (e) Obligation Request;
- (f) BAC Goods Resolution No. 02-020, Series of 2023;
- (g) Certificate of Availability of Funds (CAF);
- (h) Eligibility requirements, documents, undertakings and/or statements;
- (i) Any and all other documents submitted to the City during the course of the procurement process.

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. Delivery Schedule. The **SUPPLIER** shall deliver to the **CITY** the required deliverables/outputs and shall observe the following schedule:

Description / Output	Projected Implementation Schedule
Program Design and Implementation Plan	June 2023
Accomplishment Report for First Cohort Mentorship (Phase 2)	August 2023
Accomplishment Report for First Cohort Venture Accelerator (Phase 3)	September 2023
Shortlist at least 5 Startups for Mentorship Second Cohort	October 2023
Accomplishment Report for Second Cohort Mentorship (Phase 2)	November 2023
Accomplishment Report for Second Cohort Venture Accelerator (Phase 3)	December 2023

Section 4. Term. This Agreement shall be effective for the period commencing on MAY 15 2023 and ending on DEC 31 2023.

Section 5. Contract Price. In consideration of the complete and faithful supply and delivery of the deliverables/outputs and the performance of any and all obligations of the **SUPPLIER** under this Agreement, the **SUPPLIER** shall be paid the total amount of **TWO MILLION FIVE HUNDRED THOUSAND PESOS AND 00/100 ONLY (PHP2,500,000.00)** inclusive of the 12% Value Added Tax (VAT) (the "Contract Price").

Section 6. Terms of Payment. Payment to the **SUPPLIER** shall be based on the following:

Description/Output	Percentage Billing
Program Design and Implementation Plan	15%
Accomplishment Report for First Cohort Mentorship (Phase 2)	30%

MA. JOSEFINA G. BELMONTE
 City Mayor

PAUL ABRAHAM C. LOZADA
 General Manager



Accomplishment Report for First Cohort Venture Accelerator (Phase 3)	20%
Shortlist at least 5 Startups for second cohort (Phase 1)	10%
Accomplishment Report for Second Cohort Mentorship (Phase 2)	15%
Accomplishment Report for Second Cohort Venture Accelerator (Phase 3)	10%
Total Percentage	100%

The processing of payments will entail the approval by the CITY of the SUPPLIER's complete documentation and deliverables before invoices may be processed for payment. The CITY likewise reserves the right to validate billing/invoice before payment of fees.

Section 7. Price Adjustment. The Contract Price shall be fixed and there shall be no price adjustment and escalation for the duration of the Agreement until and unless there exists an extraordinary circumstance as may be determined by the National Economic Development Authority that may warrant an increase of the Contract Price in accordance with Section 61 of the Implementing Rules and Regulations of RA 9184, otherwise known as the Government Procurement Reform Act.

Section 8. Standard of Performance. Consistent with the TOR, the SUPPLIER shall perform the required services and carry out its obligations with all due diligence, efficiency and economy. It shall observe the highest degree of standards based on industry practice.

Section 9. Penalties. The SUPPLIER shall be liable for penalty for any breach of contract under all applicable laws, issuances and regulations.

Section 10. Liquidated Damages. It is understood and agreed that time is of the essence of this Agreement. In the event the SUPPLIER refuses or fails to completely supply and deliver to the CITY the requirements for the Project defined herein within the delivery schedule provided under Section 3 hereof at no fault of the CITY, the SUPPLIER shall be liable for liquidated damages in the amount equivalent to one tenth of one percent (1/10 of 1%) of the Contract Price for every day of delay until the Project is completely delivered: *Provided*, that, the total cumulative amount of liquidated damages shall not exceed ten percent (10%) of the Contract Price: *Provided*, further, that, once the cumulative amount of liquidated damages exceeds ten percent (10%) as provided herein, the CITY, in accordance with Section 68 of the IRR of R.A. 9184, may rescind or terminate this Agreement without prejudice to other remedies and other courses of action available to the CITY under this Agreement and pursuant to any and all applicable laws.

Section 11. Authority to Deduct Liquidated Damages. For purposes of assessment and enforcement of the liquidated damages provided under Section 10 hereof, the CITY, upon written notice to the SUPPLIER, is hereby authorized to deduct any amount due as liquidated damages from any amount due or may become due and owing to the SUPPLIER or from any and all bonds or securities posted by the SUPPLIER in favor of the CITY, at the option of the latter. It is hereby agreed and understood that the assessment of liquidated damages are cumulative and not alternative remedies of the CITY under this Agreement.

Section 12. Assignment and Sub-contracting. This Contract or any portions hereof shall not be assigned, transferred or ceded to any other party/ies without the written consent of the CITY. The SUPPLIER is further prohibited from sub-contracting any obligations in this contract to any other party.

MA. JOSEFINA G. BELMONTE
 City Mayor

PAUL ABRAHAM C. LOZADA
 General Manager



Section 13. *Representations and Warranties of the Supplier.* The SUPPLIER hereby represents and warrants to the CITY as follows:

a. The SUPPLIER is an entity duly organized, validly existing and in good standing under the laws of the Republic of the Philippines.

b. The SUPPLIER has full legal right, power and authority to carry on its present business, to own its properties and assets, and to execute and deliver this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, and to perform and observe the terms and conditions thereof.

c. All appropriate and necessary corporate and legal actions have been taken by it to authorize the execution and delivery of this Agreement, and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of all provisions, conditions, covenants, and other terms hereof and thereof, as well as all the transactions contemplated herein.

d. This Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, constitute, or when executed and delivered pursuant thereto, will constitute its legal, valid and binding obligations, enforceable in accordance with their respective terms.

e. The execution and delivery of this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of its obligations hereunder will not:

i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents, as may be applicable;

ii. conflict with, result in the breach of, or constitute an event which would either immediately or with the lapse of time or giving of notice or both, result in a default under, or accelerate the performance required by, the terms of any agreement, document, contract, instrument or commitment to which it is a party or by which it or any of its assets is bound;

iii. conflict with or require any written consent or approval under any judgment, order, writ, decree, permit or license to which it is a party or by which any of its assets is bound; or

iv. require the written consent or approval of any other party to any agreement, document, contract, instrument or commitment to which it is a party or by which any of its assets is bound.

f. There are no actions, suits or proceedings existing, pending or, threatened against or directly affecting the SUPPLIER and/or any of its assets before any court, arbitrator or governmental or administrative body or agency that affect the validity or enforceability of this Agreement or that would affect the ability of the SUPPLIER to perform its obligations hereunder.

g. No event has occurred and is continuing which might materially and adversely affect the carrying out of its obligations under this Agreement.

h. It is in compliance with all applicable laws and regulations in connection with the delivery of the Project.

MA. JOSEFINA G. BELMONTE
City Mayor

PAUL ABRAHAM C. LOZADA
General Manager



i. Each of the representations and warranties herein shall survive the execution of this Agreement and shall be deemed repeated during the effectivity of this Agreement.

Section 14. Indemnification. The **SUPPLIER** shall indemnify and save the **CITY** and all its officers, employees, personnel and persons acting as agents or representatives and render them free and harmless from any and all claims, actions, liabilities, losses and suits which may be brought or instituted against them arising out of or resulting from the **SUPPLIER**'s supply, delivery and performance of its obligations under this Agreement.

Section 15. Events of Default of the Supplier. Any of the following shall constitute an Event of Default under this Agreement:

a. When the **SUPPLIER** becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the **SUPPLIER**, in any bankruptcy, insolvency, administration, suspension of payment, reorganization, winding-up or liquidation proceeding, or any other proceeding analogous in purpose and effect; (ii) the making of an assignment by the **SUPPLIER** for the benefit of its creditors; (iii) the admission in writing by the **SUPPLIER** of its inability to pay its debts; (iv) the entry of any order of judgment of any competent court, tribunal or administrative agency or body confirming the bankruptcy or insolvency of the **SUPPLIER** or approving its reorganization, winding-up or liquidation, or (v) the lawful appointment of a receiver or trustee to take possession of the properties of the **SUPPLIER**;

b. When the **SUPPLIER** suspends or discontinues all or a substantial portion of its business operations, whether voluntarily or involuntarily, for a period of at least sixty (60) days;

c. Any material breach by the **SUPPLIER** of any of its warranty, representation or covenant made under this Agreement.

Section 16. Consequences of Default. Upon occurrence of any Events of Default under this Agreement, the **CITY** may declare the **SUPPLIER** in default and shall have the right to:

a. Terminate this Agreement;

b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the **CITY** resulting or arising from the **SUPPLIER**'s default; and

c. Take such other steps or actions against the **SUPPLIER** for the full protection and enforcement of the **CITY**'s rights and interests.

Section 17. Compliance with Laws, Ordinances and Regulations. The **SUPPLIER** shall comply with any and all laws, ordinances and regulations of the national and local government applicable to or binding upon the parties hereto. For this purpose, any and all pertinent provisions of RA 9184 and its IRR, and other applicable laws and regulations are deemed written and incorporated in this Agreement. In case of conflict between any of the provisions of this Agreement and those of the applicable laws and regulations, the latter shall prevail.

Section 18. Indemnities and Attorney's Fees. Should any of the parties resort to court action in order to enforce their respective rights under this Agreement, the prevailing party or its successors-in-interest shall be entitled to be indemnified by the other party by way of

MA. JOSEFINA G. BELMONTE
City Mayor

PAUL ABRAHAM C. LOZADA
General Manager



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



2305025

attorney's fees, a reasonable sum equivalent to the actual amount of fees paid or to be paid by the prevailing party.

Section 19. Notification. All notices and communications shall be done in writing and shall be directed as follows:

CITY : **OFFICE OF THE CITY MAYOR -**
c/o Bids and Awards Committee Secretariat
2nd Floor Finance Bldg, Quezon City Hall Complex,
Elliptical Road, Diliman, Quezon City ✓

SUPPLIER : **LAUNCHGARAGE INC. ✓**
Units I-220 and I-223, 2nd Floor, Industria, Circulo Verde,
Calle Industria, Bagumbayan, Quezon City ✓

Section 20. Effectivity. This Agreement shall be effective upon execution by the parties hereto.

Section 21. Miscellaneous Provisions.

a. This Agreement, including the documents and/or agreements specifically incorporated herein by reference, constitutes the entire agreement between the parties. This Agreement may be amended and supplemented in writing at any time as decided and agreed upon by mutual consent of the parties.

b. This Agreement and all documents related thereto shall be binding upon and inure to the benefit of the parties herein and/or their respective heirs, agents, representatives, successors-in-interest, and assigns. The **SUPPLIER** shall not assign its rights and obligations under this Agreement without the written consent of the **CITY**.

c. This Agreement embodies the entire arrangement or agreement of the parties and no undertaking, verbal or otherwise, in relation thereto, shall exist between the parties except as herein expressly set forth.

d. The parties hereby certify that they have read or caused to be read to them all the provisions of the foregoing Agreement, receipt of a signed copy of which is hereby expressly acknowledged by the parties and that they have fully understood the same.

e. The parties hereby represent and warrant that they have the necessary power and corporate authority to execute and deliver this Agreement and perform their obligations as incorporated herein and that such execution, delivery and performance do not and will not contravene any provision of their respective Articles of Incorporation, by-laws, any agreements or instruments to which they are a party or any laws or regulations of any governmental authority.

f. If any provision of this Agreement be declared by any court or other authorized agency of the government to be null and void, the nullity thereof shall not affect the validity of this transaction or any other provisions herein which shall then be considered as valid and binding between the parties.

g. Any and all disputes arising from the implementation of this Agreement shall be submitted to arbitration in the Philippines according to the provisions of RA 876, otherwise known as the "Arbitration Law" and RA 9285, otherwise known as the

MA. JOSEFINA G. BELMONTE
City Mayor

PAUL ABRAHAM C. LOZADA
General Manager



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2305025

"Alternative Dispute Resolution Act of 2004": Provided, that, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.

IN WITNESS WHEREOF the parties have hereunto set their hands to this Agreement on MAY 15 2023, at Quezon City, Philippines.

QUEZON CITY GOVERNMENT

LAUNCHGARAGE INC.

By:

By:


MA. JOSEFINA G. BELMONTE
City Mayor


PAUL ABRAHAM C. LOZADA
General Manager

SIGNED IN THE PRESENCE OF:


RUBY G. MANANGU
City Accountant



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES

)
)s.s.

QUEZON CITY

MAY 15 2023

QUEZON CITY

BEFORE ME, a Notary Public for and in _____, this _____, personally appeared:

Name

Competent Proof of Identity

HON. MA. JOSEFINA G. BELMONTE, in her capacity as Mayor of the Local Government of Quezon City

OCM - 0081744

MR. PAUL ABRAHAM C. LOZADA, in his capacity as the General Manager of LAUNCHGARAGE INC.

Driver's license
N25-12-015474
5/28/2023

all known to me and to me known to be the same persons who executed this Agreement, and they acknowledged to me that the same is their free and voluntary act and deed, and the free and voluntary act and deed of the parties which they respectively represent.

I certify that the foregoing Agreement, signed by the parties and their instrumental witnesses, consists of eight (8) pages, including this page on which the acknowledgment is written.

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

Doc. No. 205
Page No. 41
Book No. 12
Series of 2023.



CPB
Atty. Christian Benedict T. Brison
Until December 31, 2024
Notary Public for and in Quezon City
Adm. Matter No. 256 (2023-2024)
MCLE Compliance No. MI-0020767 / 04/22/19 (Extd)
ISS No. 2023-01 issued January 3, 2023
PTR No. 1580094 / 1-3-23 / Abra / Roll No. 69532