MANAGEMENT OFFICE MANAGEMENT OFFICE STUDIO DRAGON NON-SPECIALIZED WHOLESALE STUDIO CRAGON NON-SPECIALIZED WHOLESALE STUDIO TAROING JONN YENTURE WHIT VERSAFLEX ENTERPRISE Procurement Sele Proprietorship Registration #2289314/ Corporation Registration #2289314/ Corporation Registration #2289314/ Corporation Registration #2289306673-05 Contact Number Sole Proprietorship Registration #2289306 IN NON-SPECIALIZED Total Amount Free of Delivey: Deliver: Deliver: Deliver: Cradit Contact Number Sole Proprietorship Registration #2289306 IN NON-SPECIALIZED Total Amount Free of Deliver: Deli		4	· · · · · · · · ·		\cup		
Image: PROCUREMENT DEPARTMENT Purchase Order Date: WV 2 & 2024 Decuring Unit : CUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE Project Number : CONSO-24-SOP-1663 ompany Name : STUDIO DRAGON NON-SPECIALIZED WHOLESALE TRAINING JOINT VENTURE WITH VERSAFLEX ENTERPRISE (or portation Registration #20230006673-05) Mode of Project Number : Public Bidding Production No. visiness Type : Sole Proprietorship Registration #20230314/ Corporation Registration #2021020006673-05 Contact Number : 90673188002 inflatement Please furnish this office the following articles subject to the terms and conditions contained here: Image: Please furnish this office the following articles subject to the terms and conditions contained here: appoint Term: Crited Unit of Issue : Upin Issuance of Nonice to Proceed until December 31: 2024 appoint Term: Crited Unit of Nonice to Proceed until December 31: 2024 Amount - Flashlight- Waterproof Mini LED flashlight, Diameter: 2.4cm Length: Scn, Plastic, with battery (1 picc) Plain t-thirt for adult Cotton Spander, Unitex, Free size (1 pince) Plain t-thirt for adult for the strate (1 pince) - Flashlight- Waterproof Mini LED flashlight, Diameter: 2.4cm Length: Scn, Plastic, Wheth Terms, Schell Hife: 2.3 years (1 bince) Image: Plastic Amount - Flashlight: wheth Crackers 38, 2 placec					PO N	^{umber} 24	111056
MANAGEMENT OFFICE Mode of TRADING JONN VON-SPECIALIZED WHOLESALE TRADING JONN VON-SPECIALIZED WHOLESALE TRADING JONN VON-SPECIALIZED WHOLESALE TRADING JONN VON-SPECIALIZED WHOLESALE (dess) Mode of Procurement Resolution No.: 24-PB-898 isiness Type Sole Proprietorship Registration #2289314/ Corporation Registration Registration #2289314/ Corporation Registration #2289314/ Corporation Registration #2289314/ Corporation Registration #228907 Public Bidding TIN Number 92897 iace of Delivery : Good and the following anticles subject to the terms and conditions contained here: Iace of Delivery : Biosename, Unices, Free size (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Canced Tun = Easy open 1300, shelf file: 12 years (1 bicci) Canced Tun = Easy open 1300, shelf file: 12 years (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with chin strap (1 piece) Rescue hard ha tor adult with adult (1 mat) - Bidgetic Adval Adult Adult Adult Adul	PILIPINAS *	• •	BAGONG PILIPINAS	Purchas			
	rocuring Unit		SK REDUCTION AND		Project Nu	mber :CON	SO-24-SOP-1663
Autom Formed pairs Formed	company Name	TRADING JOINT VENTURE V	VITH VERSAFLEX ENT		Procurem	ent	
usiness Type Sole Proprietorship Registration #22829314/ Corporation Registration #202102000673-05 Contact Number: 39673188802 ir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: lace of Delivery: Use and users instruction subject proper orredit Delivery Schedule: Upon Issuance of Notice to Proceed until December 37, 2004 ayment Term: Credit Item Unit of Issue QTY Unit Cest Amount o. . Flashlight- Waterproof Mini LED flashlight, Diameter: 2.4cm Issue QTY Unit Cest Amount In entry. Schedule: Year of adult with chin strag (1 piece) Flashlight- Waterproof Mini LED flashlight, Diameter: 2.4cm Issue Image: Cest (1 piece) Sole So	Address	: 40 Masaya St., Old Capitol Si	ite, Quezon City				
Please furnish this office the following articles subject to the terms and conditions contained here: Lace of Delivery: Upon enduards instruction subject to proper approximate the conditions contained here: Delivery Schedule : Upon Issuance of Notice to Proceed until December 37, 2024 ayment Term : Credit Or edit On the colspan="2">Delivery Schedule : Upon Issuance of Notice to Proceed until December 37, 2024 ayment Term : Credit Or edit On the colspan="2">On the colspan="2">On the colspan="2" On the colspan=	Business Type	: Sole Proprietorship Registra Corporation Registration #20	tion #2289314/ 021020006673-05			776-7	704-527-00000
December 31, 2024 December 31, 2024 Deck Item O. Item Image: Credit Item Length: Scm, Plastic, with battery (1 picce) Issue Plain t-shirt for adult with chin strap (1 picce) Rescue hard hat for adult with chin strap (1 picce) Rescue hard hat for adult with chin strap (1 picce) Rescue hard hat for adult with chin strap (1 picce) Carned Tuna - Easy open 180g, shelf life: 1-2 years (1 bottle) Caread Chocolate bar - 22grams, shelf life: 2-3 years (1 picce) Carned Tuna - Easy open 180g, shelf life: 2-3 years (1 picce) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 picce) Plain tellever - Paracetamol 500mg 10 tablets/mat (1 mat) - ImmunPro Pain reliever - Paracetamol 500mg 10 tablets/mat (1 mat) - Bilogesic • Anti-diarrhea - Zmg, 4 tablets/mat - Diarrhea Medicine, Loperamide (1 mat) - Diatabs Total Amount : 4.676.235.00 Stal Amount In Words (Pesce): Four Million Six Hundred Seventy-Six Thousand Two Hundred Thirty-Five Pesos and 00/100 Only Signature Over Printed Name Signature Over Printed Name Diligation Request : Mo - 3Matl - fl. BUM2 Mathematica Supplier / Date Signature Over Printed Name Signature Over Printed Name Funds Available: Gases Gases Gases Gases Mathematica Supprinted Name </td <td>Sir/Madam: Please</td> <td>e furnish this office the followi</td> <td>ng articles subject to</td> <td>o the terms</td> <td>s and cond</td> <td>litions contai</td> <td>ned here:</td>	Sir/Madam: Please	e furnish this office the followi	ng articles subject to	o the terms	s and cond	litions contai	ned here:
tem Unit of issue QTV Unit Cost Amount e. Flashlight - Waterproof Mini LED flashlight, Diameter: 2.4cm Issue QTV Unit Cost Amount Length: 8cm, Plastic, with battery (1 piece) Plain t-shirt for adult with chin strap (1 piece) Flashlight - Waterproof Mini LED flashlight, Diameter: 2.4cm Issue		coordination with CGSD	proper Deliver	y Schedul	e: Upon Iss Decembe	uance of Notice to er 31, 2024	o Proceed until
Length: Scn, Plastic, with battery (1 piece) Plain t-shirt for adult Cotton Spandex, Unisex, Free size (1 piece) Rescue hard hat for adult with chin strap (1 piece) Food Supplies Bottled water - Mineral, 500ml, shelf life: 1-2 years (1 bottle) Cereal Chocolate bar - 22grams, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Easy open 180g, shelf life: 2-3 years (1 piece) Canned Tuna - Diarhea Medicine, Loperamide (1 mat) - Diatabs Canned the Words (Pesos): Four Million Six Hundred Seveniy-Six Thousand Two Hundred Thirty-Five Pesos and 00/100 Only Dobligation Request: Mo - Add - 11. BUd/2 Approved Budget for the Contract: 4,678,200.00 City Accountant, Cit	tock No.				QTY	Unit Cost	Amount
Detail Amount In Words (Pesos): Four Million Six Hundred Seventy-Six Thousand Two Hundred Thirty-Five Pesos and 00/100 Only Debligation Request : Mo - 2020 - 11. BUM2 Approved Budget for the Contract : 4,678,200.00 Funds Available: Signature Over Printed Name RUBY G. MANANGU City Accountants	 Rescue Food Supp Bottled Cereal Q Canned Fiber Bi 2 years (1 Medicine Vitamin ImmunPro Pain re Biogesic Anti-di 	hard hat for adult with chin strap (1 olies water - Mineral, 500ml, shelf life: 1- Chocolate bar - 22grams, shelf life: 2 Tuna - Easy open 180g, shelf life: 2- scuits - wheat crackers 33g, 2 pieces pack) and Vitamins ns 500mg/10mg medicine, 6 tablets, o liever - Paracetamol 500mg 10 table arrhea - 2mg, 4 tablets/mat - Diarrh	L piece) -2 years (1 bottle) years (1 piece) -3 years (1 piece) s/pack, shelf life: /mat (1 mat) - ets/mat (1 mat) -				
Debligation Request : Mo - 2020 - 11. BUM2 Approved Budget for the Contract : 4,678,200.00 Funds Available: RUBY G. MANANGU City Accountants							
	Obligation Ro Approved Bu Funds Availa	equest : 10 - 2024 - 11. 20 Idget for the Contract : 4,678,2 Ible: RUBY G. MANANGU	00.00		Sigr	sefina G.	Advoi Brinks Nov rinted Name Date BELMONTE
		City Accountants	02986235 Page 4 of 4				

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Terror 1	ETO	Republika ng Pilipinas Lungsod Quezon OCUREMENT DEPARTMENT	EAGONG PILIPINAS				411056
宮 PILIF	PINAS 🕿		EXCORC FILIFINAS	Purchas	e Orde	r Date: N	DV 28 2024
Proci	uring Unit	: QUEZON CITY DISASTER RISK MANAGEMENT OFFICE	REDUCTION AND		Project Nu	umber :CON	SO-24-SOP-1663
Com	pany Name	STUDIO DRAGON NON-SPECIA TRADING JOINT VENTURE WITH OPC			Mode of Procurem	ent	ic Bidding
Addre	ess	: 40 Masaya St., Old Capitol Site,	Quezon City		Resolution		B-898
Busir	ness Type	: Sole Proprietorship Registration Corporation Registration #2021			TIN Numb	776-	654-961-001/ 704-527-00000 3188802
Sir/M	ladam:						
Dies		urnish this office the following a				uance of Notice to	
	nent Term :	y: Upon end-user's instruction subject to proper coordination with CGSD Credit	Delive	ry Schedule		er 31, 2024	
Stock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
1	GO BAG FOR	PWD – CHILDREN		set	750	3,000.00	2,250,000.00
	Inclusions:						
		5inches x 12inches waterproof, with es, printed Logo, text and reflector (1					
	Hygiene Kit						
	 Bathing so 	oap - Pure White Bar Soap, 55g (1 pie	ce)				
	 Toothpast 	e - Triple Sachet, 3 x 22g (1 sachet)					
	· Toothbrus	sh - Classic Deep Clean Medium (1 pie	ece)				
	· Shampoo	- Triple Chamber 15ml (2 sachet/set)					
	· Alcohol - I	sopropyl Alcohol 150ml (1 bottle)					
	· Cotton Ba	th Towel - Size: 20inches x 4inches (1	piece)				
	- Baby wipe	es - 20 pieces (1 pack)					
	Basic First Ai						
	· Betadine ·	- Iodine Wound Solution, 15ml, Color	Brown (1 bottle)				
		t Cotton - 25g roll (1 roll)					
		e Mask - KN95-W Mask 1's (1 piece)					
		Gauze Pads 4x4, 2pieces/pack (1 pac	k)				
	1	pellent Sachet 50ml (1 bottle)					
		/aterproof Band Aid Square Shape Br	eathable Wound				
		ocm x 7cm (1 pack)					
	Non-Food Su	applies					
	use, for singl helps against	cy Thermal Blanket - Size: 160cm x 21 le use, reduce shock, keep patient wa t hypothermia, simply wrap around t	arm, dry and clean,				
	· Raincoat	red. (1 piece) for Kids - Features: environment-frie rying, rainproof, large bag, enlarged l					
Ohli	gation Requ						
	-	et for the Contract: 4,678,200.0	00		le i	11 - F	or the openit
					K∦≬ Sign	ature Over Pri	pted Name
Fun	ds Available					Supplier / [Jate

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RUBY G. MANANGU

Page 1 of 4

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Republika ng Pilipinas Lungsod Quezon

PROCUREMENT DEPARTMENT



PO Number 2411056

T PIL		OCUREMENT DEPARTMENT	BAGONG PILIPINAS Purcha	se Order Da	te: NOV 2 8 2024
Pro	curing Unit	: QUEZON CITY DISASTER RISK MANAGEMENT OFFICE	REDUCTION AND	Project Number	:CONSO-24-SOP-1663
Con	npany Name	STUDIO DRAGON NON-SPECIA TRADING JOINT VENTURE WIT		Mode of Procurement	Public Bidding
Add	Iress	: 40 Masaya St., Old Capitol Site,	Quezon City	Resolution No. TIN Number	:24-PB-898 :430-654-961-001/
Bus	iness Type	: Sole Proprietorship Registratio Corporation Registration #2021		Contact Number	.430-034-901-0017 776-704-527-00000 :09673188802

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 proper coordination with CGSD Payment Term : Credit		Delivery	Schedule	Upon Issu Decembe	Proceed until	
Stock No.	Item		Unit of Issue	QTY	Unit Cost	Amount
NO.	 brim, wear-resistant and durable; Fabric thickness: 22 Waterproof layer adhesive: PVC adhesive (1 piece) Rescue hard hat for kids with chin strap Size: 27.8cm piece) Whistle - with lanyard, length: 6.2cm width: 1.1cm h metal (1 piece) Flashlight - Waterproof Mini LED flashlight, Diamete Length: 8cm, Plastic, with battery (1 piece) Plain t-shirt for kids - Cotton Spandex, Unisex with ki 1-8 years old (S: 12inches x 16inches /XL 15inches x 19i (1 piece) Squeeze toys, 6.2cm x 6.2cm x 3.5cm/2.44inches x 2 1.38inches (1 piece) Bottled water - Mineral, 500ml, shelf life: 1-2 years (1 Fiber Biscuits - wheat crackers 33g, 2 pieces/pack, sh 2 years (1 pack) Medicine and Vitamins Vitamins for Children Chewables 10mg, ascorbic acid 4pieces/pack (1 pack) - Ceelin Plus Chewables Paracetamol for kids Chewable Tablet 120mg, 6 piece (1 pack) - Kiddilets 	n x 22cm (1 neight: 1.1cm r: 2.4cm ids sizes for nches) 2.44inches x 1 bottle) piece) nelf life: d and zinc, ces/pack -				
2	 Fever Aid for Kids Cooling Gel Patch - 2 pieces/pack KOOLFEVER GO BAG FOR PWD – ADULT Inclusions: Backpack - waterproof drawstring bag measures 20 inclusion 		set	750	3,234.98	2,426,235.0

Obligation Request :

Approved Budget for the Contract: 4,678,200.00

Funds Available:

ring 65 NOV 28,2024 Signature Over Printed Name Supplier / Date

RUBY'G. MANANGU City Accountant

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Page 2 of 4

12	Republika ng Pilipinas Lungsod Quezon OCUREMENT DEPARTMENT	EAGONG PILIPINAS	Purchas	PO Number se Order Dat	2411056 te: NOV 2 8 2024
Procuring Unit	: QUEZON CITY DISASTER RISK MANAGEMENT OFFICE	REDUCTION AND	0	Project Number	:CONSO-24-SOP-1663
Company Name	STUDIO DRAGON NON-SPECIA TRADING JOINT VENTURE WITH OPC			Mode of Procurement	Public Bidding
Address	: 40 Masaya St., Old Capitol Site,	Quezon City		Resolution No.	:24-PB-898
Business Type	: Sole Proprietorship Registration Corporation Registration #2021	n #2289314/		TIN Number Contact Number	:430-654-961-001/ 776-704-527-00000 :09673188802
	1 3			Contact Number	.03073100002

Sir/Madam:

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

	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD	Delivery Schedule		uance of Notice to l er 31, 2024	Proceed until
Payr Stock No.	nent Term : Credit Item	Unit of Issue	QTY	Unit Cost	Amount
	 inches made of water resistant nylon; with printed "HELF reflectorize and PDAO logo (1 piece) Hygiene Kit Bathing soap - Pure White Bar Soap, 55g (1 piece) Toothpaste - Triple Sachet, 3 x 22g (1 sachet) Toothbrush - Classic Deep Clean Medium (1 piece) Shampoo - Triple Chamber 15ml (2 sachet/set) Alcohol - Isopropyl Alcohol 150ml (1 bottle) Cotton Bath Towel - Size: 20inches x 4inches (1 piece) Baby wipes - 20 pieces (1 pack) Basic First Aid Kit Betadine - Iodine Wound Solution, 15ml, Color Brown Elastic Bandage 2x5 (1 pack) Cotton Bath Towel - Size: 20inches x 4inches (1 piece) Sterilized Gauze Pads 4x4, 2pieces/pack (1 pack) Disposable Mask - KN95-W Mask 1's (1 piece) Big Size Waterproof Band Aid Square Shape Breathab Patch, Size: 6cm x 7cm (1 pack) Non-Food Supplies Emergency Thermal Blanket - Size: 160cm x 210cm Deuse, for single use, reduce shock, keep patient warm, dry helps against hypothermia, simply wrap around total boof face uncovered. (1 piece) 	(1 bottle) e Wound stroy after and clean, ly leaving	QTY	Unit Cost	Amount
	 Raincoat - Product: Raincoat Suit; Rainwear: Polyester Waterproof glue: PVC glue (1 piece) Whistle - with lanyard, length: 6.2cm width: 1.1cm he metal (1 piece) 				

Obligation Request :

Approved Budget for the Contract ; 4,678,200.00

Funds Available:

RUBY G. MANANGU City Accountant Signature Över Printed Name Supplier / Date

Page 3 of 4

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TERMS AND CONDITIONS

- 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.
- 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;
- 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 Procee	d, to take effect on	and to expire on -
DEC 3 1 2024		
CONFORME:		
Life India Epineas	authorized representative	NOV 28,2024
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE
(Duly authorized to sign this Purchase Order for and on beha	alf of studio dragon wer com alized at OUEZONOMPANY NAME at OUEZONOMPANY NAME	nholecale trading Jra
SUBSCRIBED AND SWORN to before me this day of	, at, Philippines	. Affiant personally known to
me and were identified by me through competent evidence	e of identity as defined in the 2004 Rules on N	Iotarial Practice (A.M. No. 02-
8-13-SC). Affiants exhibited to me his/herON WERL LICENSE		signature appearing thereon
with No. NO 2- 13- 021880- 9-21-2034	ATTY. CECILIO C. LUN NOIARY PURUE FOR AND N G ATTORNEY'S ROLL NO.	
Doc. No	1 10 385587 Im 2	2024
Page No	PTR NO.: 5428184 JON. 2, 2 TONINO NP-13 / EXPIRE	5 DEC. 31, 2024)
Book No	ACCE NO. VHOD17007 MA	
Series of	MATAUNO ST., BROX CENTRAL	QUEZON CITY

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