



BIDS AND AWARDS COMMITTEE

NOTIFICATION TO EXECUTE A FRAMEWORK AGREEMENT

March 10, 2025

KARPAM GENERAL MERCHANDISE
1165 Orion St., St. Jude, Malinta,
City of Valenzuela, Metro Manila

SIR / MADAME :

Greetings!

We are pleased to inform you that your bid dated February 11, 2025 for the execution of the contract for the **Supply and Delivery of 27,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Alagang Nanay Preventive Health Care Program & Needy Kapampangan Program (Single Year Framework Agreement) – PR No. 25-0008** with a Contract Price equivalent to **Sixty-Eight Million Seven Hundred Forty-Seven Thousand Two Hundred Fifty Pesos, Philippine Currency (Php 68,747,250.00)** undertaken through Public Bidding has been determined as the **Single Calculated and Responsive Bid (SCRB)**, therefore being accepted.

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders and enter into a Framework Agreement **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient grounds for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	Mary Jane Santiago	March 12, 2025



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

- ↓ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **March 06, 2025** at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- ↓ Present:

Francis V. Maslog	Chairperson
Atty. Cecil L. Andin	Vice-Chairperson
Engr. Arthur F. Punsalan	Member
Engr. Jose Leonel L. Castro	Member
- ↓ Official Business:

Engr. Olimpio M. Pangan	Member
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**BIDS AND AWARDS COMMITTEE
 BAC RESOLUTION NO. 2025-A-199-DGP**

**"A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO KARPAM
 GENERAL MERCHANDISE FOR PURCHASE REQUEST NO. 25-0008
 THROUGH FRAMEWORK AGREEMENT"**

WHEREAS, the Provincial Government of Pampanga published in accordance with Republic Act (RA) 9184 and its Updated Revised Implementing Rules and Regulations (RIRR) an invitation to bid for **Purchase Request (PR) No. 25-0008 Supply and Delivery of 27,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Alagang Nanay Preventive Health Care Program & Needy Kapampangan Program (Single Year Framework Agreement)** with an Approved Budget for the Contract in the amount of **Sixty-Eight Million Seven Hundred Fifty Thousand Pesos Only, Philippine Currency (PhP 68,750,000.00)**;

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on 11 February 2025, wherein only one (1) bidder, **KARPAM GENERAL MERCHANDISE**, submitted its bid;

WHEREAS, the Bids and Awards Committee –Technical Working Group (BAC-TWG) determined the submission of the above cited bidder as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid;

WHEREAS, the Bids and Awards Committee declared the bid of **KARPAM GENERAL MERCHANDISE** as the Single Calculated Bid in the amount of **Sixty-Eight Million Seven Hundred Forty-Seven Thousand Two Hundred Fifty Pesos, Philippine Currency (PhP 68,747,250.00)** after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation, and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **KARPAM GENERAL MERCHANDISE** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the Committee;

NOW THEREFORE, the Bids and Awards Committee in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **KARPAM GENERAL MERCHANDISE** in the amount of **Sixty-Eight Million Seven Hundred Forty-Seven Thousand Two Hundred Fifty Pesos, Philippine Currency (PhP 68,747,250.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of RA 9184 and its Updated RIRR in

relation to Appendix 32 Section 7.4 of the Guidelines on the Use of Framework Agreement by all Procuring Entities;

- 2) To recommend the award of the contract to the **KARPAM GENERAL MERCHANDISE** in the abovementioned amount in accordance with same Guidelines.

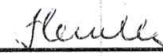
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

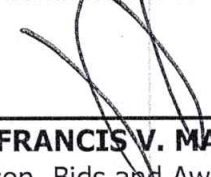
I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED.

APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat



FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)

FRAMEWORK AGREEMENT

Project Title - Supply and Delivery of 27,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Alagang Nanay Preventive Health Care Program & Needy Kapampangan Program (Single Year Framework Agreement)

DENNIS G. PINEDA
Governor

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into by and between [PROVINCIAL GOVERNMENT OF PAMPANGA] of the Philippines with office address at Capitol Compound, Barangay Sto. Nino, City of San Fernando (P) represented herein by DENNIS G. PINEDA, Provincial Governor and hereafter referred to as the "PROCURING ENTITY".

and

[KARPAM GENERAL MERCHANDISE], a duly registered entity existing under the laws of the Philippines with postal address at 1165 Orion St., St. Jude, Malinta, City of Valenzuela represented by its Authorized Representative, MS. MARY JANE B. SANTIAGO, hereinafter referred to as the "THE SUPPLIER".

WITNESSETH, that:

WHEREAS, THE PROCURING ENTITY decided to use Framework Agreement on its procurement project Supply and Delivery of 27,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Alagang Nanay Preventive Health Care Program & Needy Kapampangan Program (Single Year Framework Agreement);

WHEREAS, this Agreement is for the option to purchase of goods determined to be necessary and desirable to address and satisfy the needs of THE PROCURING ENTITY but by its nature, use of characteristic, the quantity and/or exact time of need cannot be accurately predetermined;

WHEREAS, THE PROCURING ENTITY has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by THE PROCURING ENTITY; and

WHEREAS, THE SUPPLIER, which passed the eligibility screening, conducted by THE PROCURING ENTITY, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

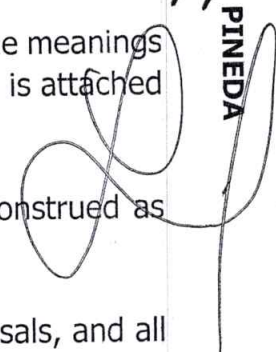
NOW THEREFORE, the parties hereby agree as follows:

MARY JANE B. SANTIAGO
Authorized Representative

Article I
GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. **THE PROCURING ENTITY** is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with **THE PROCURING ENTITY. THE SUPPLIER** may not require or demand for the latter to purchase the items in the Framework Agreement List.
2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract which is attached thereto and made an integral part thereof.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Framework Agreement List and the Technical Specifications;
 - (c) the General Conditions of Contract;
 - (d) the Special Conditions of Contract;
 - (e) the Performance Security or Performance Securing Declaration;
 - (f) the Procuring Entity's Notice to Execute Framework Agreement;
 - (g) Mini Competition, when necessary; and
 - (h) Call-Offs.

Governor
DENNIS G. PINEDA



Article II
DURATION

The term of this Agreement shall be one (1) year from the date of execution unless sooner revoked by both parties.

Article III
CONSIDERATION

For the consideration of one peso (Php 1.00), **THE PROCURING ENTITY** has the option to purchase any or all of the items in the Framework Agreement List through the Issuance of Call-Off and **THE SUPPLIER** commits to deliver the goods and perform the services subject to the conditions of the Call-Off.

Authorized Representative
MARY JANE B. SANTIAGO



Article IV
PERFECTION OF THE PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when **THE PROCURING ENTITY** exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-Off.

Article V
OBLIGATION TO ANSWER A CALL-OFF

Once **THE PROCURING ENTITY** issues a Call off **THE SUPPLIER** is bound to deliver the goods or perform the services identified as the time and date specified in the Call-Off.

Failure on the part of **THE SUPPLIER** to deliver goods or perform the services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for the Guidelines on the use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

Article VI
TERMS AND CONDITIONS

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

IN WITNESS whereof, the parties have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

Provincial Government of Pampanga
Entity

By:

Hon. **DENNIS G. PINEDA**
Governor

KARPAM GENERAL MERCHANDISE
Supplier

By:

MARY JANE B. SANTIAGO
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
 Province of Pampanga.....)
 City of San Fernando.....)S.S.

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this 14 day of MAR 2025, personally appeared the following and who exhibited to me their respective identifications (ID):

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda	Passport ID No. P8845601A	September 18, 2018	DFA Angeles City

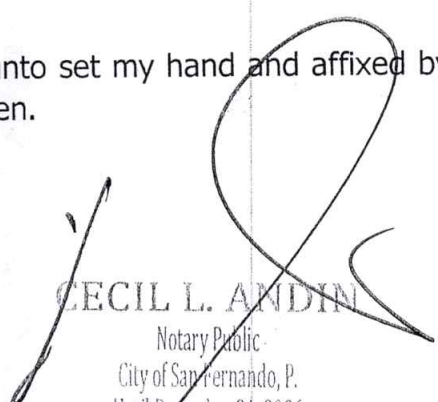
DENNIS G. PINEDA
 Governor

thereby made known to me to be the same person who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is his free and voluntary act and deed, and of the entity he represents.

The foregoing Contract consisting of five (5) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 174;
 Page No. 26;
 Book No. LVXXIII;
 Series of 2025.


CECIL L. ANDIN
 Notary Public
 City of San Fernando, P.
 Until December 31, 2026
 PTR No. 0747816 - 01/02/2025 - Pamp.
 IBP No. 491866 - 01/02/2025 - Pamp.
 MCLE Comp. No. VII-001272-03/07/2022
 Notarial Commission No. 21-25

MARY JANE B. SANTIAGO
 Authorized Representative

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this ____ day of 14 2025 personally appeared the following and who exhibited to me their respective identifications (ID):

DENNIS G. PINEDA
Governor

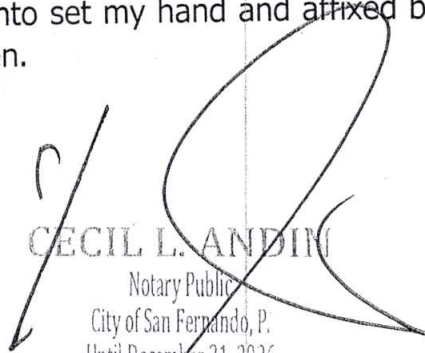
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Mary Jane B. Santiago	COA-72-301854		LD DRIVER'S LICENSE

thereby made known to me to be the same person who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is her free and voluntary act and deed, and of the entity she represent.

The foregoing Contract consisting of five (5) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 175 ;
Page No. 76 ;
Book No. XXXX III ;
Series of 2025.


CECIL L. ANDINO
 Notary Public
 City of San Fernando, P.
 Until December 31, 2026
 PTR No. 0747818 - 01/02/2025 - Pamp.
 IBP No. 491866 - 01/02/2025 - Pamp.
 MCLE Comp. No. VII-001272-03/07/2022
 Notarial Commission No. 21-25

MARY JANE B. SANTIAGO
Authorized Representative



BIDS AND AWARDS COMMITTEE

NOTIFICATION TO EXECUTE A FRAMEWORK AGREEMENT

March 10, 2025

KARPAM GENERAL MERCHANDISE
1165 Orion St., St. Jude, Malinta,
City of Valenzuela, Metro Manila

SIR / MADAME :

Greetings!

We are pleased to inform you that your bid dated February 11, 2025 for the execution of the contract for the **Supply and Delivery of 17,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Kapitolyo sa Barangay Program (Single Year Framework Agreement) – PR No. 25-0010** with a Contract Price equivalent to **Forty-Three Million Seven Hundred Forty-Eight Thousand Two Hundred Fifty Pesos, Philippine Currency (PhP 43,748,250.00)** undertaken through Public Bidding has been determined as the **Single Calculated and Responsive Bid (SCRB)**, therefore being accepted.

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders and enter into a Framework Agreement **within ten (10) days from receipt of this Notice of Award.** Failure to provide the performance security shall constitute sufficient grounds for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	Mary Jane Santiago	March 12, 2025



BIDS AND AWARDS COMMITTEE

- ↘ Excerpts from the regular session of the **IG - BAC** of the Provincial Government of Pampanga held on **March 06, 2025** at the Executive House, Provincial Capitol, City of San Fernando, Pampanga.
- ↘ Present: Francis V. Maslog Chairperson
 Atty. Cecil L. Andin Vice-Chairperson
 Engr. Arthur F. Punsalan Member
 Engr. Jose Leonel L. Castro Member
- ↘ Official Business: Engr. Olimpio M. Pangan Member

BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2025-A-200-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF CONTRACT TO KARPAM GENERAL MERCHANDISE FOR PURCHASE REQUEST NO. 25-0010 THROUGH FRAMEWORK AGREEMENT"

WHEREAS, the Provincial Government of Pampanga published in accordance with Republic Act (RA) 9184 and its Updated Revised Implementing Rules and Regulations (RIRR) an invitation to bid for **Purchase Request (PR) No. 25-0010 Supply and Delivery of 17,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Kapitolyo sa Barangay Program (Single Year Framework Agreement)** with an Approved Budget for the Contract in the amount of **Forty-Three Million Seven Hundred Fifty Thousand Pesos Only, Philippine Currency (Php 43,750,000.00)**;

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on 11 February 2025, wherein only one (1) bidder, **KARPAM GENERAL MERCHANDISE**, submitted its bid;

WHEREAS, the Bids and Awards Committee –Technical Working Group (BAC-TWG) determined the submission of the above cited bidder as "passed" for complying with all the eligibility and technical requirements using a non-discretionary "pass/fail" criteria as stated in the bidding documents after the preliminary examination of bid;

WHEREAS, the Bids and Awards Committee declared the bid of **KARPAM GENERAL MERCHANDISE** as the Single Calculated Bid in the amount of **Forty-Three Million Seven Hundred Forty-Eight Thousand Two Hundred Fifty Pesos, Philippine Currency (Php 43,748,250.00)** after the detailed evaluation of the bid;

WHEREAS, upon careful examination, validation, and verification of all statements made and documents submitted, the BAC-TWG found that the submission of **KARPAM GENERAL MERCHANDISE** passed all criteria for post-qualification and recommended the award of the contract in its favor which was adopted by the Committee;

NOW THEREFORE, the Bids and Awards Committee in regular session, **RESOLVED**, as it is hereby resolved, the following:

- 1) To declare the bid of **KARPAM GENERAL MERCHANDISE** in the amount of **Forty-Three Million Seven Hundred Forty-Eight Thousand Two Hundred Fifty Pesos, Philippine Currency (Php 43,748,250.00)** as the Single Calculated and Responsive Bid in accordance with Section 36 of RA 9184 and its Updated RIRR in relation to Appendix 32 Section 7.4 of the Guidelines on the Use of Framework Agreement by all Procuring Entities;

2) To recommend the award of the contract to the **KARPAM GENERAL MERCHANDISE** in the abovementioned amount in accordance with same Guidelines.

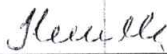
RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

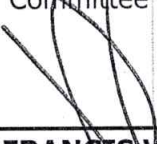
I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

ATTESTED.

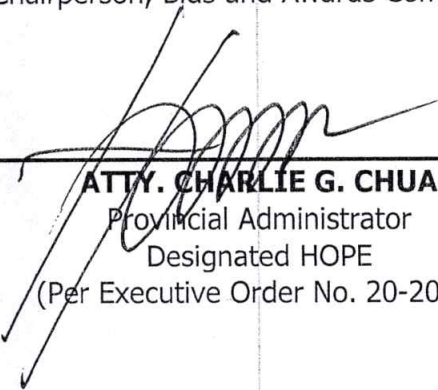
APPROVED / DISAPPROVED:



FILIPINA R. SEVILLA
Chairperson, Bids and Awards
Committee Secretariat



FRANCIS V. MASLOG
Chairperson, Bids and Awards Committee



ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(Per Executive Order No. 20-2022)

FRAMEWORK AGREEMENT

Project Title - Supply and Delivery of 17,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Kapitolyo sa Barangay Program (Single Year Framework Agreement)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement is made and entered into by and between [**PROVINCIAL GOVERNMENT OF PAMPANGA**] of the Philippines with office address at **Capitol Compound, Barangay Sto. Nino, City of San Fernando (P)** represented herein by **DENNIS G. PINEDA, Provincial Governor** and hereafter referred to as the "**PROCURING ENTITY**".


GOVERNOR
DENNIS G. PINEDA

and

[**KARPAM GENERAL MERCHANDISE**], a duly registered entity existing under the laws of the Philippines with postal address at **1165 Orion St., St. Jude, Malinta, City of Valenzuela** represented by its **Authorized Representative, MS. MARY JANE B. SANTIAGO**, hereinafter referred to as the "**THE SUPPLIER**".

WITNESSETH, that:


WHEREAS, THE PROCURING ENTITY decided to use Framework Agreement on its procurement project Supply and Delivery of 17,500 cavans – Well-Milled Commercial Rice, at least 25% broken for Kapitolyo sa Barangay Program (Single Year Framework Agreement);

WHEREAS, this Agreement is for the option to purchase of goods determined to be necessary and desirable to address and satisfy the needs of **THE PROCURING ENTITY** but by its nature, use of characteristic, the quantity and/or exact time of need cannot be accurately predetermined;

WHEREAS, THE PROCURING ENTITY has the option to purchase the items provided in the Framework Agreement List, attached and made an integral part of this Agreement as provided in Article I, on a date and time to be determined in the Call-Off to be issued for such purpose by **THE PROCURING ENTITY**; and

WHEREAS, THE SUPPLIER, which passed the eligibility screening, conducted by **THE PROCURING ENTITY**, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW THEREFORE, the parties hereby agree as follows:


Authorized Representative
MARY JANE B. SANTIAGO

Article I
GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. **THE PROCURING ENTITY** is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The discretion to exercise the option falls solely with **THE PROCURING ENTITY**. **THE SUPPLIER** may not require or demand for the latter to purchase the items in the Framework Agreement List.
2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract which is attached thereto and made an integral part thereof.
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - (b) the Framework Agreement List and the Technical Specifications;
 - (c) the General Conditions of Contract;
 - (d) the Special Conditions of Contract;
 - (e) the Performance Security or Performance Securing Declaration;
 - (f) the Procuring Entity's Notice to Execute Framework Agreement;
 - (g) Mini Competition, when necessary; and
 - (h) Call-Offs.

DENNIS G. PINEDA
Governor

Article II
DURATION

The term of this Agreement shall be one (1) year from the date of execution unless sooner revoked by both parties.

Article III
CONSIDERATION

For the consideration of one peso (Php 1.00), **THE PROCURING ENTITY** has the option to purchase any or all of the items in the Framework Agreement List through the Issuance of Call-Off and **THE SUPPLIER** commits to deliver the goods and perform the services subject to the conditions of the Call-Off.

MARY JANE B. SANTIAGO
Authorized Representative

Article IV
PERFECTION OF THE PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when **THE PROCURING ENTITY** exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-Off.

Article V
OBLIGATION TO ANSWER A CALL-OFF

Once **THE PROCURING ENTITY** issues a Call off **THE SUPPLIER** is bound to deliver the goods or perform the services identified as the time and date specified in the Call-Off.

Failure on the part of **THE SUPPLIER** to deliver goods or perform the services shall warrant forfeiture of performance security or performance securing declaration and imposition of liquidated damages as provided for the Guidelines on the use of Framework Agreement by all Procuring Entities without prejudice to all other applicable sanctions.

Article VI
TERMS AND CONDITIONS

The terms and conditions of this Framework Agreement shall be governed by Guidelines on the Use of Framework Agreement by all Procuring Entity and all relevant issuance of the GPPB.

IN WITNESS whereof, the parties have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines, on the day and year first above written.

Provincial Government of Pampanga
Entity

By:

Hon. **DENNIS G. PINEDA**
Governor

KARPAM GENERAL MERCHANDISE
Supplier

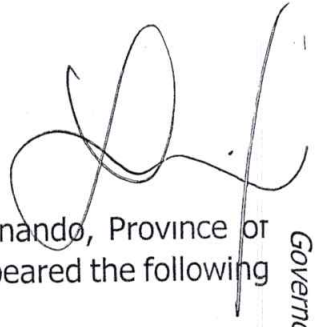
By:

MARY JANE B. SANTIAGO
Authorized Representative

Signed in the presence of:

ACKNOWLEDGMENT

Republic of the Philippines)
 Province of Pampanga.....)
 City of San Fernando.....)S.S.



DENNIS G. PINEDA
Governor

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this 14 day of MAR 2025, personally appeared the following and who exhibited to me their respective identifications (ID):

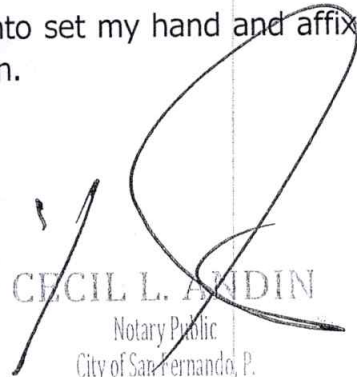
Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Dennis G. Pineda	Passport ID No. P8845601A	September 18, 2018	DFA Angeles City

thereby made known to me to be the same person who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is his free and voluntary act and deed, and of the entity he represents.

The foregoing Contract consisting of five (5) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. 176 ;
 Page No. 77 ;
 Book No. WXXXIII ;
 Series of 2025.


CECIL L. ANDIN
 Notary Public
 City of San Fernando, P.
 Until December 31, 2026
 PTR No. 0747816 - 01/02/2025 - Pamp.
 IBP No. 491866 - 01/02/2025 - Pamp.
 MCLE Comp. No. VII-001272-03/07/2022
 Notarial Commission No. 21-25

MARY JANE B. SANTIAGO
Authorized Representative

ACKNOWLEDGMENT

Republic of the Philippines)
Province of Pampanga.....)
City of San Fernando.....)S.S.

BEFORE ME, a Notary Public for and in the City of San Fernando, Province of Pampanga, Philippines, on this 14 day of MAR 2025 personally appeared the following and who exhibited to me their respective identifications (ID):

Name	IDENTIFICATION		
	No.	Date of issue	Place of Issue
Mary Jane B. Santiago	CO9-22-301854		LTS / DRIVER'S LICENSE

DENNIS G. PINEDA
Governor

thereby made known to me to be the same person who executed and voluntarily signed the foregoing Contract, and acknowledged to me that the same is her free and voluntary act and deed, and of the entity she represent.

The foregoing Contract consisting of five (5) pages including the page on which this acknowledgment is written, has been signed on the right margin of each and every page by the parties and the witnesses.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal on the same date and place as above-written.

Doc. No. PA ;
Page No. 14 ;
Book No. 4586111 ;
Series of 2025.

CECIL L. ANOIN
Notary Public
City of San Fernando, P.
Until December 31, 2026
PTR No. 0747816 - 01/02/2025 - Pamp.
IBP No. 491866 - 01/02/2025 - Pamp.
MCLE Comp. No. VII-001272-03/07/2022
Notarial Commission No. 21-25

MARY JANE B. SANTIAGO
Authorized Representative