



**PURCHASE CONTRACT**

This PURCHASE CONTRACT (the "CONTRACT") is entered into and executed by and between:

  
Witness - Contractor

**PHILIPPINE AMUSEMENT AND GAMING CORPORATION (PAGCOR)**, a government-owned and controlled corporation created and existing by virtue of Presidential Decree 1869, as amended, with office address at the PAGCOR Executive Office, New Coast Hotel Manila, 1588 M. H. del Pilar corner Pedro Gil Streets, Malate, Manila, Philippines 1004, represented in this act by its **Branch Manager, JOSE MARCIANO C. BAUTISTA**, hereinafter referred to as "PAGCOR";

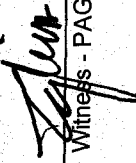
-and-

  
CONTRACTOR

**ANG DESIGN STUDIOS INC.** a corporation duly organized and existing under the laws of the Republic of the Philippines with office address at Unit-B, Gloreta Bldg, Tindalo Avenue, Bacolod City represented in this act by its Sales Representative, MA. CECILIA A. HILADO, duly authorized for this purpose by a Secretary's Certificate dated February 11, 2021, hereto attached as Annex "A", hereinafter referred to as the "SUPPLIER".

Each referred to as a "PARTY" and collectively as the "PARTIES"

**ANTECEDENTS:**

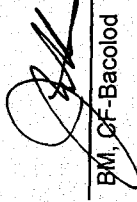
  
Witness - PAGCOR

**WHEREAS, PAGCOR** has a requirement for the Supply and Delivery of Various Office Supplies under ITB No. PB21-07-009BAC;

**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 July 29, 2021 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;

  
BM, OF - Bacolod

**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:

Purchase Contract  
Supply and Delivery of Various Office Supplies under ITB No: PB21-07-009BAC

## 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 Various Office Supplies with the following technical specifications:

Item No.	ITEM DESCRIPTION	QUANTITY	UOM
1.	AIR FRESHNER, AEROSOL CAN, 320 ML, GLADE	240	CAN
2.	ALCOHOL, ETHYL ALCOHOL 70%, NATURES RAIN	3000	BTL
3.	BAG, POLYETHYLENE, 4" X 8"	2800	PC
4.	BATTERY, 9V, ENERGIZER	30	PC
5.	BATTERY, SZ AA, ENERGIZER	250	PC
7.	BLADE, NT CUTTER L500, NT	50	TUBE
8.	BOOK, RECORD/LOG, 300 PGS., ADVANCE	200	PC
9.	BOOK, RECORD/LOG, 500 PGS., ADVANCE	100	PC
10.	BOX, CARDBOARD BOX, EMPTYL 20" x W 9.5"x H 21"	1000	PC
11.	CARD, BINCARD 5" X 8"	1500	PC
12.	CARD, TIMECARD, WITH PAGCOR LOGO	2000	PC
13.	CLIP, ID CLIP	270	PC
14.	CLIP, PAPER CLIP, BULLDOG, #1, JOY	40	PC
15.	CLIP, PAPER CLIP, BULLDOG, #2, JOY	40	PC
16.	CLIP, PAPER CLIP, JUMBO, 50MM, WELLS	100	BOX
17.	CLIP, PAPER CLIP, SMALL, 33MM, WELLS	100	BOX
18.	CLIPBOARD, PLASTIC, LONG	60	PC
19.	CLIPBOARD, W/ PLASTIC COVER LONG	60	PC
20.	CORRECTION ROLLER TAPE, 5MM X 8M, JOY	200	PC
21.	CUTTER, NT, L500, NT	20	PC
22.	DATA BINDER, SIDE MECHANISM, LEGAL SIZE, LANDSCAPE	300	PC
23.	DISINFECTANT, AEROSOL, 340G, LYSOL	150	CAN
24.	DISPENSER, TAPE DISPENSER, MGK	21	PC
25.	ENVELOPE DOCUMENT ENVELOPE A4	1080	PCS.
26.	ENVELOPE, DOCUMENT ENVELOPE, LONG	1500	PC
27.	ENVELOPE, EXPANDED, LONG. PHOENIX	460	PC
28.	FASTENER, PAPER FASTENER, PLASTIC, MGK	85	BOX
29.	FOLDER, FILE FOLDER A4, SYSTEM	639	PCS.
30.	FOLDER, FILE FOLDER, LONG	880	PC
31.	FOLDER, PRESSBOARD, GREEN, LONG, VECO	600	PC
32.	GLUE, PADDING GLUE 500ML, RED STONE	10	BOTL
33.	GLUE, WHITE, 40G, JOY	35	BOTL
34.	INK, STAMP PAD INK, PURPLE, EVEREADY	40	BOTL
35.	NOTEBOOK, COLUMNAR, 8 COLUMNS, VECO	10	PC
36.	NOTEBOOK, STENO, 60 sheets, ADVANCE	60	PC
37.	PAD, POST-IT-NOTE PAD, 3" X 3", STICK III	70	PAD
38.	PAD, POST-IT-NOTE PAD, 3" X 5", STICK III	40	PAD
39.	PAPER TOWEL, CLASS A, 170 PULLS	1400	PACK
40.	PAPER, COPY PAPER A4, 80 GSM, A PLUS	1380	REAM
41.	PAPER, COPY PAPER, A3, A PLUS	1	REAM
42.	PAPER, COPY PAPER, LONG, 80 GSM, A PLUS	150	REAM
43.	PAPER, MIMEO PAPER A4, 70 GSM, AQ	100	REAM
44.	PAPER, MIMEO PAPER, LONG, 70 GSM, AQ	100	REAM
45.	PAPER, TISSUE PAPER JUMBO, 2 PLY,	120	ROLL
46.	PASTE, QUICK COUNT PASTE, JOY	150	PC
47.	PEN, BALLPEN, BLUE, STAR NOCK	3650	PC
48.	PEN, BALLPEN, RED, STAR NOCK	400	PC
49.	PEN, HIGHLIGHTER PEN, MONAMI	150	PC
50.	PEN, MARKINGPEN, BLACK, ARTLINE	150	PC

Purchase Contract

Supply and Delivery of Various Office Supplies under ITB No: PB21-07-009BAC

Witness - Contractor

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Witness - PAGCOR

B.M. CF-Bacolod

51.	PEN, MARKINGPEN, BLUE, ARTLINE	150	PC
52.	PEN, SIGN PEN, BLUE, 0.5, MY GEL	500	PC
53.	PEN, SIGN PEN, RED, 0.5, MY GEL	40	PC
54.	PEN, SIGNPEN, GREEN, 0.5, MY GEL	12	PC
55.	PENCIL #2 MONGOL	200	PC
56.	PUNCHER, PAPER PUNCHER, HD, MGK	45	PC
57.	RIBBON, CALCULATOR RIBBON, CASIO DR1212T, ADRITE	6	ROLL
58.	RIBBON, TYPEWRITER, OLYMPIA	2	PC
59.	RUBBER BAND, 350G, # 18 ARROW	200	BOX
60.	RULER, PLASTIC, 12" PRINCE	5	PC
61.	SCISSORS, 7", HD, MASTER	38	PAIR
62.	SOAP, BATH SOAP, 60G, SCENTED, ANY, SHIELD	200	PC
63.	SOAP, POWDER SOAP, 500G, ORIG SCENT, GLOWE	60	PACK
64.	STAMP PAD, #1, MGK	1	PC
65.	STAPLE WIRE, #35, MGK	300	BOX
66.	STAPLE WIRE, 23/13 (1/2") JOY	5	BOX
67.	STAPLER, #35, LION	5	UNIT
68.	TAPE, CELLULOSE, 1", 60 YDS, ARMARK	400	ROLL
69.	TAPE, CELLULOSE, 1/2", 60 YDS, ARMARK	500	ROLL
70.	TAPE, DOUBLE BACKING TAPE, 3/4", JOY	100	ROLL
71.	TAPE, MASKING, 1", 55 YDS, TURBO	600	ROLL
72.	TAPE, MASKING, 2", TURBO	200	ROLL
73.	TAPE, MASKING, 3", TURBO	70	ROLL
74.	TAPE, PACKING, PLASTIC, 2"(48 MM), ARMARK	600	ROLL
75.	TAPE, PACKING, PLASTIC, 3"(72 MM), ARMARK	150	ROLL
76.	TRAY, IN & OUT TRAY, PLASTIC,	14	PC

Witness - Contractor

CONTRACTOR

2. The total contract price shall be in the amount of **One Million One Hundred Eleven Thousand Three Hundred Ninety-Two Pesos & 45/100 (PhP1,111,392.45)**, VAT Exclusive, Zero-rated transaction, with breakdown as follows:

Item No.	Quantity	Description	Unit Cost	Total Cost
1.	240	AIR FRESHNER, AEROSOL CAN, 320 ML, GLADE	165.00	39,600.00
2.	3000	ALCOHOL, ETHYL ALCOHOL 70%, NATURES RAIN	78.50	235,500.00
3.	2800	BAG, POLYETHYLENE, 4" X 8"	0.48	1,344.00
4.	30	BATTERY, 9V, ENERGIZER	157.50	4,725.00
5.	250	BATTERY, SZ AA, ENERGIZER	31.50	7,875.00
6.	650	BATTERY, SZ. AAA, ENERGIZER	31.50	20,475.00
7.	50	BLADE, NT CUTTER L500, NT	195.00	9,750.00
8.	200	BOOK, RECORD/LOG, 300 PGS., ADVANCE	51.50	10,300.00
9.	100	BOOK, RECORD/LOG, 500 PGS., ADVANCE	69.50	6,950.00
10.	1000	BOX, CARDBOARD BOX, EMPTYL 20" x W 9.5"x H 21"	41.75	41,750.00
11.	1500	CARD, BINCARD 5" X 8"	7.50	11,250.00
12.	2000	CARD, TIMECARD, WITH PAGCOR LOGO	3.95	7,900.00
13.	270	CLIP, ID CLIP	1.75	472.50
14.	40	CLIP, PAPER CLIP, BULLDOG, #1, JOY	2.15	86.00
15.	40	CLIP, PAPER CLIP, BULLDOG, #2, JOY	4.50	180.00
16.	100	CLIP, PAPER CLIP, JUMBO, 50MM, WELLS	16.50	1,650.00
17.	100	CLIP, PAPER CLIP, SMALL, 33MM, WELLS	7.50	750.00
18.	60	CLIPBOARD, PLASTIC, LONG	45.00	2,700.00
19.	60	CLIPBOARD, W/ PLASTIC COVER LONG	50.00	3,000.00
20.	200	CORRECTION ROLLER TAPE, 5MM X 8M, JOY	14.45	2,890.00
21.	20	CUTTER, NT, L500, NT	390.00	7,800.00
22.	300	DATA BINDER, SIDE MECHANISM, LEGAL SIZE, LANDSCAPE	78.50	23,550.00


Witness - PAGCOR

BM, CF/Bacolod

Purchase Contract

Supply and Delivery of Various Office Supplies under ITB No: PB21-07-009BAC

23.	150	DISINFECTANT, AEROSOL, 340G, LYSOL	416.50	62,475.00
24.	21	DISPENSER, TAPE DISPENSER, MGK	81.50	1,711.50
25.	1080	ENVELOPE DOCUMENT ENVELOPE A4	2.15	2,322.00
26.	1500	ENVELOPE, DOCUMENT ENVELOPE, LONG	1.65	2,475.00
27.	460	ENVELOPE, EXPANDED, LONG. PHOENIX	8.99	4,135.40
28.	85	FASTENER, PAPER FASTENER, PLASTIC, MGK	26.25	2,231.25
29.	639	FOLDER, FILE FOLDER A4, SYSTEM	3.45	2,204.55
30.	880	FOLDER, FILE FOLDER, LONG	3.85	3,388.00
31.	600	FOLDER, PRESSBOARD, GREEN, LONG, VECO	9.85	5,910.00
32.	10	GLUE, PADDING GLUE 500ML, RED STONE	127.50	1,275.00
33.	35	GLUE, WHITE, 40G, JOY	8.95	313.25
34.	40	INK, STAMP PAD INK, PURPLE, EVEREADY	46.15	1,846.00
35.	10	NOTEBOOK, COLUMNAR, 8 COLUMNS, VECO	23.90	239.00
36.	60	NOTEBOOK, STENO, 60 sheets, ADVANCE	10.45	627.00
37.	70	PAD, POST-IT-NOTE PAD, 3" X 3", STICK III	13.45	941.50
38.	40	PAD, POST-IT-NOTE PAD, 3" X 5", STICK III	19.50	780.00
39.	1400	PAPER TOWEL, CLASS A, 170 PULLS	39.90	55,860.00
40.	1380	PAPER, COPY PAPER A4, 80 GSM, A PLUS	167.45	231,081.00
41.	1	PAPER, COPY PAPER, A3, A PLUS	299.50	299.50
42.	150	PAPER, COPY PAPER, LONG, 80 GSM, A PLUS	190.99	28,648.50
43.	100	PAPER, MIMEO PAPER A4, 70 GSM, AQ	158.45	15,845.00
44.	100	PAPER, MIMEO PAPER, LONG, 70 GSM, AQ	165.50	16,550.00
45.	120	PAPER, TISSUE PAPER JUMBO, 2 PLY,	154.50	18,540.00
46.	150	PASTE, QUICK COUNT PASTE, JOY	33.80	5,070.00
47.	3650	PEN, BALLPEN, BLUE, STAR NOCK	3.45	12,592.50
48.	400	PEN, BALLPEN, RED, STAR NOCK	3.45	1,380.00
49.	150	PEN, HIGHLIGHTER PEN, MONAMI	18.95	2,842.50
50.	150	PEN, MARKINGPEN, BLACK, ARTLINE	26.25	3,937.50
51.	150	PEN, MARKINGPEN, BLUE, ARTLINE	26.25	3,937.50
52.	500	PEN, SIGN PEN, BLUE, 0.5, MY GEL	18.75	9,375.00
53.	40	PEN, SIGN PEN, RED, 0.5, MY GEL	18.75	750.00
54.	12	PEN, SIGNPEN, GREEN, 0.5, MY GEL	22.75	273.00
55.	200	PENCIL #2 MONGOL	6.75	1,350.00
56.	45	PUNCHER, PAPER PUNCHER, HD, MGK	119.50	5,377.50
57.	6	RIBBON, CALCULATOR RIBBON, CASIO DR1212T, ADRITE	20.75	124.50
58.	2	RIBBON, TYPEWRITER, OLYMPIA	395.00	790.00
59.	200	RUBBER BAND, 350G, # 18 ARROW	184.50	36,900.00
60.	5	RULER, PLASTIC, 12" PRINCE	4.00	20.00
61.	38	SCISSORS, 7", HD, MASTER	24.50	931.00
62.	200	SOAP, BATH SOAP, 60G, SCENTED, ANY, SHIELD	13.35	2,670.00
63.	60	SOAP, POWDER SOAP, 500G, ORIG SCENT, GLOWE	48.50	2,910.00
64.	1	STAMP PAD, #1, MGK	41.50	41.50
65.	300	STAPLE WIRE, #35, MGK	25.50	7,650.00
66.	5	STAPLE WIRE, 23/13 (1/2") JOY	27.80	139.00
67.	5	STAPLER, #35, LION	182.50	912.50
68.	400	TAPE, CELLULOSE, 1", 60 YDS, ARMARK	12.25	4,900.00
69.	500	TAPE, CELLULOSE, 1/2", 60 YDS, ARMARK	6.15	3,075.00
70.	100	TAPE, DOUBLE BACKING TAPE, 3/4", JOY	22.25	2,225.00
71.	600	TAPE, MASKING, 1", 55 YDS, TURBO	56.50	33,900.00
72.	200	TAPE, MASKING, 2", TURBO	117.00	23,400.00
73.	70	TAPE, MASKING, 3", TURBO	175.50	12,285.00

  
Witness - Contractor

  
CONTRACTOR

  
Witness - PAGCOR

  
BM, CP-Bacolod

<b>74.</b>	600	TAPE, PACKING, PLASTIC, 2"(48 MM), ARMARK	33.75	20,250.00
<b>75.</b>	150	TAPE, PACKING, PLASTIC, 3"(72 MM), ARMARK	51.25	7,687.50
<b>76.</b>	14	TRAY, IN & OUT TRAY, PLASTIC,	250.00	3,500.00

**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.

- The **SUPPLIER** shall complete the supply and delivery of said item/s within **Forty-Five (45) Calendar Days** from the date of receipt of the winning **SUPPLIER** of the Notice to Proceed. The **SUPPLIER** shall deliver at the **PAGCOR, Casino Filipino-Bacolod 15<sup>th</sup> Corner Aguinaldo Street Bacolod City**.
- PAGCOR** shall pay the total amount of One Million One Hundred Eleven Thousand Three Hundred Ninety-Two Pesos & 45/100 (PhP1,111,392.45), VAT Exclusive, Zero-rated transaction, based on the following schedule:

99% of the costs of the items delivered ( <i>per lot</i> ) subject to <b>PAGCOR's</b> acceptance [Issuance of the Inspection and Acceptance Report (IAR)] in writing of the items described in the PO.	99% equivalent of the costs of the items delivered One Million One Hundred Thousand Two Hundred Seventy-Eight Pesos & 53/100 (PhP1,100,278.53)
1% Retention of the items delivered ( <i>per lot</i> ) to be paid after <b>three (3) months (for expendable supplies) or one (1) year (for non-expendable supplies)</b> 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).	1% equivalent of the costs of the items delivered Eleven Thousand One Hundred Thirteen Pesos & 92/100 (PhP11,113.92).

- 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.

11. This Contract constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the parties. No supplement, variation or amendment of this Contract shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.

12. The relationship between the parties shall be limited to the performance of the terms and conditions of this Contract. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.

13. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this Contract, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this Contract in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this Contract in its entirety or in part.

14. The **SUPPLIER** hereby further warrants and represents that:

a. The goods and specifications shall be described in no. 1 of this Contract.

b. It has good title to the goods described in the Bidding Documents, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.

c. It will fully defend, protect, indemnify, and hold **PAGCOR** harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.

Witness - Contractor

CONTRACTOR

Witness - PAGCOR

BM, CF-Bacolod

- d. The defective items shall be replaced within *[insert period for the correction of defects]* upon receipt of notice. 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.
- 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 (for expendable supplies) or one (1) year (for non-expendable supplies)** 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 (for expendable supplies) or one (1) year (for non-expendable supplies)** 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:

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%) Fifty-Five Thousand Five Hundred Sixty-Nine Pesos & 62/100 (PhP55,569.62)
(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.	
(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%) Three Hundred Thirty-Three Thousand Four Hundred Seventeen Pesos & 73/100 (PhP333,417.73)

In case the **SUPPLIER** posted a Bid Security in the form of Cash, Cashier's or Manager's Check, the same may be utilize as additional payment to complete the amount of the performance security.

Witness - Contractor

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BM, CF/Bacolod

The Performance Security or Performance Securing Declaration 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 \_\_\_\_\_, 2021 at \_\_\_\_\_.

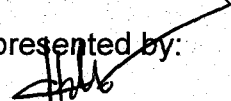
**PHILIPPINE AMUSEMENT AND  
GAMING CORPORATION**  
TIN: 033-000-887-972

**ANG DESIGN STUDIOS INC.**  
TIN: 432-741-101-000

Represented by:

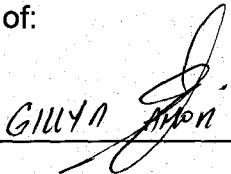
  
**JOSE MARCIANO C. BAUTISTA**  
TIN No. 000-887-972-000

Represented by:

  
**MA. CECILIA A. HILADO**  
TIN No. 327-933-632

Signed in the presence of:

  
\_\_\_\_\_

  
**GILLYN J. ACUÑA**  
\_\_\_\_\_



**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_ ) S.S.

BEFORE ME, a Notary Public for and in City of \_\_\_\_\_, Philippines, this  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, personally appeared:

**NAME**

**ID ISSUED AT/ON**


  
**JOSE MARCIANO C. BAUTISTA**

Unified Multi Purpose ID  
CRN 0111-2756709-8

known to me and known to be the same person who executed the foregoing instrument consisting of Ten (10) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

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

Doc No. 251 ;  
Page No. 52 ;  
Book No. VIV ;  
Series of 2021.

  
**ATTY. WEWIE D. ESPINOSA, SR.**  
NOTARY PUBLIC  
FOR THE CITIES OF BACOLOD AND TALISAY AND  
MUNICIPALITIES OF DON SALVADOR BENEDICTO  
AND MURCIA  
NOTARIAL COMMISSION NO. NR 0099-20  
EXPIRES ON OCT. 31, 2021  
IBP NO. CN 10055-100/20 - IBP NATIONAL OFFICE  
PTR NO. 092 1009-1031/22 - BACOLOD CITY  
UNO-R VILLE BARYAS, BACOLOD CITY  
CELL PHONE NO. 0928742830  
ROLL OF ATTORNEY'S NO. 29963  
MCLE COMPLIANCE EXEMPTED - APPLICATION ON PROCESS

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_ ) S.S.  
**BACOLOD CITY**

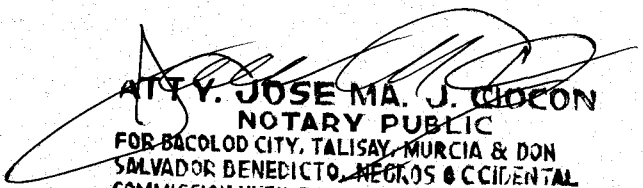
BEFORE ME, a Notary Public for and in City of **BACOLOD CITY**, Philippines, this  
\_\_\_\_\_ day of **OCT 20, 2021**, personally appeared:

NAME	ID ISSUED AT/ON
<b>MA. CECILIE A. HILADO</b>	Unified Multi Purpose ID CRN 0113-0967244-2

known to me and known to be the same person who executed the foregoing instrument consisting of Ten (10) pages, including the page whereon the acknowledgments is written and acknowledged before me that the same is his/her free and voluntary act and deed and that of the Corporation/Sole Proprietorship he/she represents.

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

Doc No. 523 ;  
Page No. 106 ;  
Book No. CUM ;  
Series of 2021.

  
**ATTY. JOSE MA. J. CICON**  
**NOTARY PUBLIC**  
 FOR BACOLOD CITY, TALISAY, MURCIA & DON  
 SALVADOR BENEDICTO, NEGROS OCCIDENTAL  
 COMMISSION UNTIL 31, DECEMBER 2022  
 NP NO. 0021-22 ROLL OF ATTORNEY NO. 25398  
 IBP OF NO. 14 1969 (JAN. 27, 2021) BACOLOD CITY  
 PTR OR NO. 8611536 (JAN. 11, 2021) BACOLOD CITY  
 MC COMPLIANCE NO. VI-0003566 (MAY 23, 2018)  
 2/F SAN AGUSTIN DR. COR. 18TH STREET  
 JMC SATELLITE NOTARIAL OFFICE  
 COTTAGE ROAD, BRGY. 9, BACOLOD CITY