



Project Reference Num: PR No. 100-2025-03-767 P.R. Date March 14, 2025
 Location of Project: City Health Office - Operation of Satellite Clinic and Birthing Facilities
 Supplier : ICT CLOVER LEAF TRADING OPC
 Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PB-04-066
 E. Mail Address : _____ P.O. Date APR 30 2025
 Telephone No. : _____ Mode of _____
 TIN 607-139-767-00000 Procurement : Public Bidding

Gentlemen:
 Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
22	4	box	Curved Carbon Steel Scalpel Blade #4 100s/box	1,800.00	7,200.00
23	180	piece	Cutting Needle medium	20.00	3,600.00
24	180	piece	Cutting Needle small	20.00	3,600.00
25	13	piece	Delivery scissor curve	600.00	7,800.00
26	100	packs	Diaper, adult, large 20s/pack	400.00	40,000.00
27	50	piece	Digital Thermometer, ordinary	294.00	14,700.00
28	50	pieces	Disposable Biohazard Autoclavable bag	50.00	2,500.00
29	50	roll	Elastic Bandage 3"x	202.00	10,100.00
30	50	roll	Elastic Bandage 4"x	225.00	11,250.00
31	25	piece	Foley Catheter adult fr 16	70.00	1,750.00
32	25	piece	Foley Catheter adult fr 18	70.00	1,750.00
33	25	piece	Foley Catheter adult fr 5	55.00	1,375.00
34	25	piece	Foley Catheter pedia fr 8	55.00	1,375.00
35	13	piece	Forceps, stainless, straight	500.00	6,500.00
36	40	roll	Gauze Bandage 24 x 28	1,500.00	60,000.00
37	41	box	Gauze Bandage 4" x 4" 2 ply x 100 pouches	240.00	9,840.00
38	40	box	Gauze Pad 4x4, 100 pads/box	600.00	24,000.00
39	35	box	Gloves nitrile, powder-free, unsterile large	850.00	29,750.00
40	35	box	Gloves, Nitrile, Powder-free, Unsterile medium	850.00	29,750.00
41	35	box	Gloves, Nitrile, Powder-free, Unsterile small	850.00	29,750.00
42	40	box	Gloves Sterile Size 6 1/2	850.00	34,000.00
43	40	box	Gloves sterile size 7	850.00	34,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue to Page 2 x-x-x-x-x	Sub-Total 2	364,590.00

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:
ICT CLOVER LEAF TRADING OPC
 By: _____
 Signature over printed name of supplier

 Position/Designation

 Date

 Fund Available _____

 City Accountant

Very truly yours,

LUDLOW BAYRON
 City Mayor
 Authorized official

ALOBS NO. : _____
 Amount : _____



LGU

Project Reference Num: PR No. 100-2025-03-767 P.R. Date March 14, 2025

Location of Project: City Health Office - Operation of Satellite Clinic and Birthing Facilities

Supplier : ICT CLOVER LEAF TRADING OPC
Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PB-04-066
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TIN 607-139-767-00000 Procurement : Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
44	40	box	Gloves Sterile Size 7 1/2	850.00	34,000.00
45	4	piece	Head Immobilizer	2,300.00	9,200.00
46	22	bottle	Ghydrogen peroxide 1 ltr./bot.	130.00	2,860.00
47	50	roll	Leukoplast 3" x 5m	255.00	12,750.00
48	100	tube	Lubricating Jelly 150grams/tube	175.00	17,500.00
49	1000	piece	Macroset	35.00	35,000.00
50	1000	piece	Microset	35.00	35,000.00
51	4	set	Minor Surgical Set 14's set	7,500.00	30,000.00
52	8	piece	Multipurpose positioning bed pad transfer belt lifter	2,160.00	17,280.00
53	1500	piece	Nebulizer Kit Adult	85.00	127,500.00
54	1500	piece	Nebulizer Kit Pedia	85.00	127,500.00
55	10	piece	Oxygen Gauge	2,000.00	20,000.00
56	1000	pcs.	Oxygen Mask Adult	150.00	150,000.00
57	1000	pcs.	Oxygen Mask Infant	150.00	150,000.00
58	675	piece	Oxygen Nasal Cannula Adult	45.00	30,375.00
59	445	piece	Oxygen Nasal Cannula Pedia	45.00	20,025.00
60	100	tank	Oxygen Refill (Big) 50 lbs	1,997.75	199,775.00
61	100	tank	Oxygen Refill (Small) 20 lbs	897.75	89,775.00
62	8	unit	Oxygen Tank Cart, 50 lbs. (Single) Stainless	8,640.00	69,120.00
63	8	unit	Oxygen Tank Cart, Painted, 20 lbs.	2,565.00	20,520.00
64	8	piece	Pail, plastic, with cover, 40L	400.00	3,200.00
65	16	piece	Pill Cutter	120.00	1,920.00
66	70	piece	Plastic Spray bottle 380ml	180.00	12,600.00
67	20	gallon	Povidone Iodine 10% gallon	1,450.00	29,000.00
68	50	bottle	Povidone Iodine 120ml/bot.	200.00	10,000.00
69	15	canister	Povidone Iodine powder spray	375.00	5,625.00
70	100	piece	Scalpel Stainless Steel, Plastic Handle, Disposable	200.00	20,000.00
71	12	piece	Scissors, stainless curve	250.00	3,000.00
72	60	box	Silk 2.0 with needle 12's	700.00	42,000.00
73	60	box	Silk 3.0 with needle 12's, curved cutting	700.00	42,000.00
74	60	box	Silk 5.0 with needle 12's	700.00	42,000.00
75	78	gallon	Sodium Hyprochlorites Liquid Solution 1 gal.	450.00	35,100.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continued on Page 4-x-x-x-x-x	Sub-Total 3	1,444,625.00

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

ICT CLOVER LEAF TRADING OPC

By:

Signature over printed name of supplier
OSMA B. FERNANDEZ
Position Designation
Attn: Mrs
Date

Very truly yours,

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

ALOS NO. : _____
Amount : _____

City Accountant



Project Reference Num: PR No. 100-2025-03-767 P.R. Date March 14, 2025

Location of Project: City Health Office - Operation of Satellite Clinic and Birthing Facilities

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Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PB-04-066
E. Mail Address : _____ P.O. Date APR 30 2025
Telephone No. : _____ Mode of _____
TIN 607-139-767-00000 Procurement : Public Bidding

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Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
76	5	piece	Spider Strap	860.00	4,300.00
77	10	set	SPLINT (Padded Board) set	2,165.00	21,650.00
78	50	piece	Suction Tip (adult fr 16)	100.00	5,000.00
79	50	piece	Suction Tip (adult fr 18)	100.00	5,000.00
80	50	piece	Suction Tip (pedia fr 5)	100.00	5,000.00
81	50	piece	Suction Tip (pedia fr 8)	100.00	5,000.00
82	5	box	Surgical Blade Sterile Carbon Steel Scalpel Blade #11 100s/box	1,800.00	9,000.00
83	8	piece	Suture removal scissor	405.00	3,240.00
84	62	piece	Suture thread (black) 2.0	80.00	4,960.00
85	62	piece	Suture thread (black) 3.0	80.00	4,960.00
86	15	box	Syringe w/ needle 1cc 100's/box	900.00	13,500.00
87	40	box	Syringe w/needle 3cc 100's/box	900.00	36,000.00
88	15	box	Syringe w/ needle 5cc 100's/box	950.00	14,250.00
89	150	piece	Thermal paper for ultrasound	55.00	8,250.00
90	4	piece	Thermogun, Non Contact Laser, LCD Display Digital	3,720.00	14,880.00
91	11	box	Tongue Depressor (Sterile) 100's/box	180.00	1,980.00
92	25	box	Transpore (1 inch width) 12s/box	1,500.00	37,500.00
93	150	piece	Triangular Bandage Size 38" x 38" x 52 inches	110.00	16,500.00
94	8	gallon	Ultrasound Gel	955.00	7,640.00
95	525	piece	Umbilical Cord Clamp (Sterile)	11.00	5,775.00
96	8	piece	Umbilical Cord Scissor, 4"	700.00	5,600.00
97	50	piece	Urine Bag Adult (2000ml)	40.00	2,000.00
98	150	piece	Vaginal Speculum Disposable Plastic, Large	30.00	4,500.00
99	250	piece	Vaginal Speculum Disposable Plastic, Medium	30.00	7,500.00
100	100	piece	Vaginal Speculum Disposable Plastic, Small	30.00	3,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continued on Page 5-x-x-x-x-x	Sub-Total 4	246,985.00

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

ICT CLOVER LEAF TRADING OPC

LUCIANO BAYRON

City Mayor
Authorized official

By:

[Signature]
Signature over printed name of supplier

Position/Designation

4/20/25
Date

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant



LGU

Project Reference Num: PR No. 100-2025-03-767 P.R. Date March 14, 2025

Location of Project: City Health Office - Operation of Satellite Clinic and Birthing Facilities

Supplier : ICT CLOVER LEAF TRADING OPC

Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025-PO-04-066

E. Mail Address : _____ P.O. Date APR 30 2025

Telephone No. : _____ Mode of _____

TIN 607-139-767-00000 Procurement : Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP

Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
101	6	pack	Wooden applicator sticks, unsterile, 6", 1000s/pack	350.00	2,100.00
102	4	bottle	Alcohol, denatured 380 ml	100.00	400.00
103	20	gallon	Alcohol, ethyl 68% - 72%, 1 gallon	645.00	12,900.00
104	7	bottle	Antibacterial dishwashing liquid soap 1L	380.00	2,660.00
105	7	bottle	Antibacterial Liquid Hand Soap 1L	265.00	1,855.00
106	2	box	Anti-TP Test Kits 30's with CPR	4,500.00	9,000.00
107	4	set	Blood Typing Sera (Anti-A, Anti-B, Anti-D) with CPR	2,500.00	10,000.00
108	2	bottles	Cargille Immersion Oil Type A 30mL	2,295.00	4,590.00
109	40	pack	Cotton Balls 500 balls/pack	150.00	6,000.00
110	2	box	Cover Slip for microscope, thin, 1x1" 100s	150.00	300.00
111	16	box	Dengue IgG/IgM FIA 25s	14,800.00	236,800.00
112	23	kit	Dengue NS1 FIA 25s	14,800.00	340,400.00
113	32	box	Disposable Blood lancet G23, tri-bevel 200s	300.00	9,600.00
114	4	set	ERBA Blood Cholesterol Reagent 250 tests/set	8,800.00	35,200.00
115	4	set	ERBA Blood Creatinine Reagent 200mL/set	8,500.00	34,000.00
116	4	set	ERBA Blood Glucose Reagent 500mL/Set	9,800.00	39,200.00
117	4	set	ERBA Blood Uric Acid Reagent 200 tests/set	9,500.00	38,000.00
118	2	set	ERBA Bun Reagent 250 tests/set	11,000.00	22,000.00
119	1	set	ERBA Normal Control Sera for Blood Chemistry	10,000.00	10,000.00
120	1	set	ERBA Pathologic Control for Blood Chemistry	10,000.00	10,000.00
121	4	set	ERBA Triglycerides Reagent 200 tests/set	11,200.00	44,800.00
122	4	piece	Extension Wire 5-Gang (10 meters cord)	1,000.00	4,000.00
123	1	box	Fecal Occult Blood One Step, 25s	6,000.00	6,000.00
124	8	box	HBsAg Test Cassette 25s with CPR	3,500.00	28,000.00
125	4	set	Hematology Blood Control Reagent	19,800.00	79,200.00
126	4	set	Hematology Reagent pack	45,200.00	180,800.00
127	2	piece	LED Table Lamp	900.00	1,800.00
128	2	bottle	Lugol's Iodine 500ml	1,500.00	3,000.00
129	4	set	Medic AFB Stain 500mL/set	4,500.00	18,000.00
130	2	set	MEDIC Giemsa Stain 500mL/set	4,895.00	9,790.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continued on Page 6-x-x-x-x-x	Sub-Total 5	1,200,395.00

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

LUCIO J. BAYRON
City Mayor
Authorized official

Conforme:

ICT CLOVER LEAF TRADING OPC

By:

Signature over printed name of supplier

Position/Designation

Date

Fund Available

ALOBS NO. : _____
Amount : _____

City Accountant



LGU

Project Reference Num: PR No. _____ P.R. Date March 14, 2025

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Address : 2nd Flr. Petal Bldg., Fernandez St., Bgy. Tanglaw P.O. No. BAC-2025 - PB-04-066

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TIN 607-139-767-00000 Procurement : Public Bidding

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Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP

Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
131	2	set	Medic Gram Stain Stain 500ml/set	4,500.00	9,000.00
132	16	pack	Micro EDTA Tube 100uL 100's	1,500.00	24,000.00
133	50	box	Mircosope Slides 72s plain	200.00	10,000.00
134	24	box	Microscope Slides	200.00	4,800.00
135	2	bottles	Normal Saline Solution 500mL (reagent grade only)	850.00	1,700.00
136	16	bottles	OGTT Reagent 100 mgs	295.00	4,720.00
137	40	bottles	OGTT Reagent 75 mgs	250.00	10,000.00
138	8	pack	Plastic Sando Bag (10 kilo capacity) 50s/pack	175.00	1,400.00
139	24	box	POC Blood Cholesterol Strips 10s	2,500.00	60,000.00
140	8	box	POC Glucose Strips 50s	2,000.00	16,000.00
141	8	box	POC Blood Uric Acid Strips 25s	2,500.00	20,000.00
142	8	canister	POC Hemoglobin Strips 25s	2,100.00	16,800.00
143	4	unit	Point of Care Test Device (GC + Hemoglobin automatic strip indentification system, power source 2AAA batteries)	7,500.00	30,000.00
144	4	unit	Point of Care Test Device (GC + Hemoglobin Automatic Strip indentification system, power source 2AAA batteries)	7,500.00	30,000.00
145	2	box	Pregnancy Test Kit 25s with CPR	2,000.00	4,000.00
146	3200	piece	Specimen cups, approx. 40ml , w/b spoon	15.00	48,000.00
147	1000	piece	Sputum cups, leak-proof, screw cap w/	25.00	25,000.00
148	24	piece	Test Tube Rack 90 holes	650.00	15,600.00
149	4	piece	Termometer/Hygrometer, digital for indoor temperature and humidity	500.00	2,000.00
150	2	box	Transpore surgical tape, 1" width, 12s	1,500.00	3,000.00
151	14	box	Urine Test Strips, 10 parameters, 100's with CPR (non-device)	2,450.00	34,300.00
152	16	pack	Vacutainer Tubes, gel and clot activator, 5ml	900.00	14,400.00
153	16	pack	Vacutainer Tubes, red top, 5ml	900.00	14,400.00
154	251	piece	Yellow Garbage Bag Large, autoclavable	50.00	12,550.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-Continued on Page 7-x-x-x-x-x	Sub-Total 6	411,670.00

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

ICT CLOVER LEAF TRADING OPC

By:

Signature over printed name of supplier

Position/Designation

Date

Very truly yours

LUCIO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. : _____
Amount : _____



LGU

Project Reference Num: PR No. 100-2025-03-767 P.R. Date March 14, 2025

Location of Project: City Health Office - Operation of Satellite Clinic and Birthing Facilities

Supplier : ICT CLOVER LEAF TRADING OPC

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Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP

Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
155	5	box	Dental Anesthesia 50's/box	1,715.00	8,575.00
156	50	pack	Dental Cups Disposable (100's)	240.00	12,000.00
157	10	box	Dental needle G27 short 100's/box	650.00	6,500.00
158	10	box	Dental needle G30 short 100's/box	650.00	6,500.00
159	10	box	Dental needle long g 27, 100's/box	650.00	6,500.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x- Nothing Follows x-x-x-x-x-x-x	Sub-Total 7	40,075.00
				Sub-Total 1	277,160.00
				Sub-Total 2	364,590.00
				Sub-Total 3	1,444,625.00
				Sub-Total 4	246,985.00
				Sub-Total 5	1,200,395.00
				Sub-Total 6	411,670.00
				Grand Total	3,985,500.00
In Words			Three Million Nine Hundred Eighty-Five Thousand Five Hundred Pesos		
In Figures			₱3,985,500.00		

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

ICT CLOVER LEAF TRADING OPC

LUCILO R. BAYRON
City Mayor
Authorized official

By:

[Signature]
Signature or printed name of supplier
LEONOR S. MORA
Position/Designation
4/mo/ms
Date

Fund Available

ALOBS NO. : _____
Amount : _____

City Accountant

CONTRACT AGREEMENT

THIS AGREEMENT, made this _____ day of APR 30 2025 between the **CITY GOVERNMENT OF PUERTO PRINCESA**, represented by the Honorable City Mayor Lucilo R. Ayron, hereinafter called "*the Entity*" of the one part and **ICT CLOVER LEAF TRADING OPC**, with principal place of business located at **2nd Floor Petal Bldg., Fernandez Street, Barangay Anglaw, Puerto Princesa City**, herein represented by **MS. DIGNA B. FERNANDEZ**, hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Medical, Dental and Laboratory Supplies (AbboCath G1800's/box, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of **PESOS One Million One Hundred Sixty-One Thousand Five Hundred Pesos Php 3,985,500.00**. (hereinafter called "*the Contract Price*").

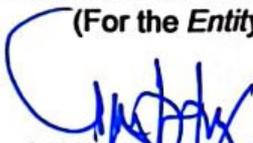
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security; and
 - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **One Million One Hundred Sixty-One Thousand Five Hundred Pesos (Php 3,985,500.00)**, or such other sums as may be ascertained, **ICT CLOVER LEAF TRADING OPC** agrees to **the SUPPLY AND DELIVERY OF VARIOUS MEDICAL, DENTAL AND LABORATORY SUPPLIES (ABBOCATH G1800'S/BOX, ETC.)** IN accordance with its Bid.
4. The **CITY GOVERNMENT OF PUERTO PRINCESA** agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

CITY GOVERNMENT OF PUERTO PRINCESA
(For the *Entity*)


LUCILO R. BAYRON
City Mayor *and*

ICT CLOVER LEAF TRADING OPC
(For the *supplier*)

DIGNA B. FERNANDEZ
Authorized Representative

WITNESSES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

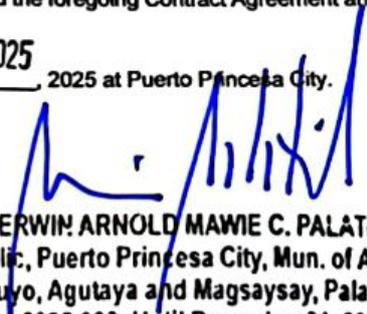
BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Digna B. Fernandez	<i>112 627-139</i>	<i>767-0000</i>	Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this APR 30 2025 day of _____, 2025 at Puerto Princesa City.

507
DOC. NO. _____
PAGE NO. 103
BOOK NO. 120
SERIES OF _____ *W25*


ATTY. KERWIN ARNOLD MAWIE C. PALATINO
Notary Public, Puerto Princesa City, Mun. of Aborlan
Narra, Cuyo, Agutaya and Magsaysay, Palawan
NPL No. 2025-003, Until December 31, 2026
PTR No. 2092437, PPC/PALAWAN, 01-02-2025
Roll No. 67119/IBP NO. 486838/12-23-2024
MCLE COMPLIANCE NO. VII-0005455
No. 146-B Burgos Street, Bgy. Masipag, PPC