



Republic of the Philippines
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT



Date: 05 February 2024

Office of the Auditor

COA -Presidential Commission on Good Government
21st and 22nd JMT Condominium Bldg.,
ADB Ave., Ortigas Center, Pasig City



Sir/Madame:

In compliance with COA Circular No. 2023-004 dated June 14, 2023, we are furnishing your office copy of conformed Contract with other supporting documents:

SUPPLIER: NEWARK SPRING WATER CORP.

Attached documents:

- Copy of Purchase Order no.: 2024-0026
- Copy of Purchase Request: 11230725
- Copy of Notice to Proceed
- Copy of Notice to Award
- Copy of Abstract of Canvass
- Copy of APP Non-CSE
- Copy of Philgeps posting
- Copy of supplier's eligibility requirements

Please Acknowledge receipt.

Respectfully yours,


KIM SARAH JANE REMBULAT
O.I.C. Administrative Services Division

[illegible]

| | |
|--|--|
| SUPPLIER : NEWARK SPRING WATER CORP. ADDRESS : 38 Catalina St., Catalina Subd., Brgy. Rosario, Pasig City TIN : 010-459-722-000 | P.O. No. : 2024- 0026 Date : January 29, 2024 Mode of Procurement : SVP |
|--|--|

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|---------------------|---|
| Place of Delivery : | PCGG Office, 21st floor JMT Condominium Bldg., ADB Ave., Ortigas Center, Pasig City |
|---------------------|---|

| | |
|-----------------|---------------|
| Delivery Term : | Free delivery |
| Payment Term : | 30 days |

Date of Delivery : Every week or needed

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|---|----------|-----------|------------|
| | gal | Supply and delivery of purified drinking water with free use of 19 units water dispense with hot and cold function in good condition billing will be based on per galloon Delivery is per week basis of when needed | 3840 | 27.77 | 106,636.80 |
| | | Payment will be based on the actual count of consumption | | | |

[illegible]

Subject to V.A.T.

RECEIVED
05 FEB 2024

By Jean Time: 10:18 AM

| | |
|---|---------------|
| ONE HUNDRED SIX THOUSAND SIX HUNDRED THIRTY SIX PESOS AND 80/100 ONLY | Php106,636.80 |
|---|---------------|

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

Conformer

KEZIAH JOY MAGBANUA
Signature over Printed Name of Supplier

FEBRUARY 01, 2024

Very truly yours,

STEPHEN P. ANCHULING
O.I.C.-Director Finance and Administration
Department

Fund Cluster :

Funds Available :

CHARITY D. CATABAS

Signature over Printed Name of Chief Accountant/Head of
Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount: _____



Republic of the Philippines
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT



NOTICE TO PROCEED

15 February 2024

Ms. KEZIAH JOY MAGBANUA
Account Manager
Newark Spring Water
#43 Catalina Subd. GSIS Rd.,
Rosario, Pasig City

Dear Ms. Magbanua:

Greetings from PCGG!

In reference to the attached approved Contract for Supply and delivery of Purified drinking water for CY 2024, you are required to execute all the stated provisions in the contract.

Please confirm the agreement within three (3) days upon receipt of this notice and deliver the water dispenser and bottles on or before 15 February 2024.

Kindly acknowledge receipt and acceptance of this notice by signing the space provided below.

Thank you.

Very truly yours,


Atty. JOHN A. AGBAYANI
Chairperson

CONFORME:

Name and Signature of the Representative

Name of Supplier

Date:


: KEZIAH JOY MAGBANUA

: NEWARK SPRING WATER CORP.

: FEBRUARY 5, 2024



Republic of the Philippines
PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT



29 January 2024

NEWARK SPRING WATER
#43 Catalina Subd. GSIS Rd.,
Rosario, Pasig City

Attn: **Ms. KEZIAH JOY MAGBANUA**
Account Manager

NOTICE OF AWARD

Dear **Ms. Magbanua**:

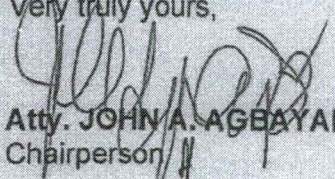
Greetings from PCGG!

We are pleased to inform you that the Presidential Commission on Good Government has approved to award the contract for supply and delivery of Purified drinking water for CY 2024 to your company which submitted a quotation in the amount of One Hundred Six Thousand Six Hundred Thirty-six Pesos and 80/100 Only (Php 106,636.80) or Twenty-seven Pesos and 77/100 Only (Php 27.77) per gallon which is based on the actual consumption with free use of nineteen (19) units of hot and cold water dispenser.

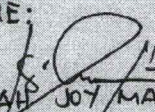
Pursuant to Section 39 of the Implementing Rules and Regulations of Republic Act No. 9184 or the Government Procurement Reform Act, you are hereby given three (3) calendar days upon receipt hereof within which to accept, sign and execute the contract for the said service.

Thank you.

Very truly yours,


Atty. JOHN A. AGBAYANI
Chairperson

CONFORME:


KEZIAH JOY MAGBANUA
NEWARK SPRING WATER CORP.
FEBRUARY 01, 2024

21st & 22nd Floors The JMT Corporate Condominium
27 ADB Ave. Ortigas Center, Pasig City 1605
www.pcgg.gov.ph
8725-6874 / 8727-4434



Management
System
ISO 9001:2015

www.tuv.com
© 2000-2015

ASB-81-823-1 S. 2024

Republika ng Pilipinas
(Republic of the Philippines)
Kagawaran ng Katarungan


(Department of Justice)
PAMPANGULUHANG KOMISYON NG MABUTING PAMAHALAAN
(PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT)
Mandaluyong City

FAD-ASD-2018-0015

| ABSTRACT OF CANVASS | | SUPPLIERS | | |
|---------------------|---|------------------|---------------|--------------------|
| QTY. | PARTICULARS | NEWARK SPRING | DACO SALES | |
| | | Unit Price | Unit Price | Unit Price |
| 3,840.00 | Supply and delivery of purified drinking water with free use of 19 units water dispense with hot and cold function in good condition billing will be based on per galloon (at least 50 per/gal) Delivery is per week basis of when needed | | | NO |
| | | 27.77/ gal. | 42.50/gal. | quotation received |
| | | | | |
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PURPOSE: Supply and delivery of mineral water for CY 2024
NOTE: Highlighted Items are Quotation most Advantageous to the Government


Prepared by:



KIM SARAH JANE REMBULAT

OIC, Administrative Services Division

Approved by:



STEPHEN P. TANCHULING

OIC-Director, Finance and Administration Department



Entity Name: P.C.G.G.

Fund Cluster: _____

| Office/Section : | | PR No.: 11230725 | | Date: | |
|---------------------|------|--|----------|-------------------|------------|
| ASD | | Responsibility Center Code : _____ | | November 28, 2023 | |
| Stock/ Property No. | Unit | Item Description | Quantity | Unit Cost | Total Cost |
| 56 gal. | | Supply and deliver of purified drinking water | 3,840.00 | 50.00 | 192,000.00 |
| | Jug | with free use of 19 units Water Dispenser | 17 | | |
| | | (hot and cold) in good condition For CY 2024 | appro. | | |
| | | Billing will be based on per galloon (50.00/gal) | | | |
| | | Delivery is per week basis or when needed | | | |

[illegible]

PRICE/S VALIDATED AS WITHIN THE PREVAILING MARKET PRICE RANGE

By: Luisito Y. Hernandez Total Amount: 192,000.00

Date: 11-30-12 Time: 3:45

Approved as ABC: Raquel S. Buñag
Budget Officer

TOTAL

One Hundred Ninety Two Thousand Pesos Only

192,000.00

Purpose: For mineral water supply of PCGG

Requested by:

Approved by:

Signature :

Printed Name : Rachell G. Sebua

Designation : Admin. V

Kim Sarah Jane Rembulat
O.I.C. Admin. Serv. Div.



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10462041

Procuring Entity

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Title

Supply and delivery of purified drinking water for CY 2024

Area of Delivery

Metro Manila

| | |
|---|---|
| <div><div>Solicitation Number:</div><div>PR#11230725</div></div> <div><div>Trade Agreement:</div><div>Implementing Rules and Regulations</div></div> <div><div>Procurement Mode:</div><div>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</div></div> <div><div>Classification:</div><div>Goods</div></div> <div><div>Category:</div><div>Beverages</div></div> <div><div>Approved Budget for the Contract:</div><div>PHP 192,000.00</div></div> <div><div>Delivery Period:</div><div>7 Day/s</div></div> <div><div>Client Agency:</div><div></div></div> | <div>Status</div> <div>Closed</div> |
| | <div>Associated Components</div> <div>1</div> |
| | <div>Bid Supplements</div> <div>0</div> |
| | <div>Document Request List</div> <div>2</div> |
| | <div>Date Published</div> <div>09/01/2024</div> |
| <div><div>Contact Person:</div><div>KIM SARAH JANE REMBULAT Officer-in-Charge 21ST & 22ND FLOORS JMT BLDG. ORTIGAS AVE., PASIG C Pasig City Metro Manila Philippines 1600 63-2-7259039 63-2-7267302 kim.rembulat@pcgg.gov.ph</div></div> | <div>Last Updated / Time</div> <div>09/01/2024 00:00 AM</div> |
| | <div>Closing Date / Time</div> <div>12/01/2024 13:00 PM</div> |
| <div>Description</div> <div>Supply and delivery of purified drinking water with free use of 19 units water dispense with hot and cold function in good condition billing will be based on per galloon (at least 50 per/gal) Delivery is per week basis of when needed</div> | |

Created by

KIM SARAH JANE REMBULAT

Date Created

08/01/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

10486698

Procuring Entity

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

Title

Supply and delivery of purified drinking water for CY 2024

Area of Delivery

Metro Manila

| | | |
|---|-----------------------|---------------------|
| <div>Solicitation Number:</div> <div>PR#11230725</div> | Status | Closed |
| <div>Trade Agreement:</div> <div>Implementing Rules and Regulations</div> | | |
| <div>Procurement Mode:</div> <div>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</div> | Associated Components | 1 |
| <div>Classification:</div> <div>Goods</div> | | |
| <div>Category:</div> <div>Beverages</div> | Bid Supplements | 0 |
| <div>Approved Budget for the Contract:</div> <div>PHP 192,000.00</div> | | |
| <div>Delivery Period:</div> <div>7 Day/s</div> | Document Request List | 2 |
| <div>Client Agency:</div> | | |
| <div>Contact Person:</div> <div>KIM SARAH JANE REMBULAT Officer-in-Charge 21ST & 22ND FLOORS JMT BLDG. ORTIGAS AVE., PASIG C Pasig City Metro Manila Philippines 1600 63-2-7259039 63-2-7267302 kim.rembulat@pcgg.gov.ph</div> | Date Published | 19/01/2024 |
| | Last Updated / Time | 19/01/2024 00:00 AM |
| | Closing Date / Time | 24/01/2024 13:00 PM |
| <div>Description</div> <div>Supply and delivery of purified drinking water with free use of 19 units water dispense with hot and cold function in good condition billing will be based on per galloon (at least 50 per/gal) Delivery is per week basis of when needed</div> | | |

Created by

KIM SARAH JANE REMBULAT

Date Created

18/01/2024

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PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

[Help](#)

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number10474125

Procuring EntityPRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

TitleSupply and delivery of purified drinking water for CY 2024

Area of DeliveryMetro Manila

| | | | |
|---|--|------------------------------|---------------------|
| Solicitation Number: | PR#11230725 | Status | Closed |
| Trade Agreement: | Implementing Rules and Regulations | | |
| Procurement Mode: | Negotiated Procurement - Small Value Procurement (Sec. 53.9) | Associated Components | 1 |
| Classification: | Goods | Bid Supplements | 0 |
| Category: | Beverages | | |
| Approved Budget for the Contract: | PHP 192,000.00 | Document Request List | 0 |
| Delivery Period: | 7 Day/s | | |
| Client Agency: | | | |
| Contact Person: | KIM SARAH JANE REMBULAT Officer-in-Charge 21ST & 22ND FLOORS JMT BLDG. ORTIGAS AVE., PASIG C Pasig City Metro Manila Philippines 1600 63-2-7259039 63-2-7267302 kim.rembulat@pcgg.gov.ph | Date Published | 15/01/2024 |
| | | Last Updated / Time | 15/01/2024 00:00 AM |
| | | Closing Date / Time | 18/01/2024 01:00 AM |
| Description Supply and delivery of purified drinking water with free use of 19 units water dispense with hot and cold function in good condition billing will be based on per galloon (at least 50 per/gal) Delivery is per week basis of when needed | | | |

Created byKIM SARAH JANE REMBULAT

Date Created12/01/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

**REQUEST FOR QUOTATION OF
SUPPLY AND DELIVERY OF PURIFIED
DRINKING WATER
FOR CY 2024**

(PR NO. 11230725)

Eligibility and Quotation



January 22, 2024

**PRESIDENTIAL COMMISSION ON
GOOD GOVERNMENT**
CHAIRPERSON BIDS AND AWARDS COMMITTEE
21ST & 22ND Floors,
JMT Building,
Ortigas Ave.,
Pasig City

Dear Sir/Madam,

We are submitting our proposal for the **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2024**. Should you have any question or clarification, please feel free to contact the undersigned.

Thank you very much.

Truly Yours,


KEZIAH JOY MAGBANUA
ACCOUNT MANAGER



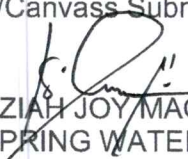
PRICE QUOTATION


Reference No. 2024-0006
January 22, 2024

| ITEM NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|---|-------|---------|------------|----------------|
| 1 | Supply and Delivery of Purified Drinking Water for CY 2024 | 3,840 | Bottles | Php 27.77 | Php 106,636.80 |
| 2 | Hot and Cold-Water Dispenser (Free use until end of Contract) | 19 | Units | - | FREE |
| TOTAL AMOUNT: | | | | | Php 106,636.80 |
| TOTAL AMOUNT IN WORDS: | | | | | |
| ONE HUNDRED SIX THOUSAND SIX HUNDRED THIRTY-SIX PESOS AND 80/100. | | | | | |

PR NO.: 11230725
Price Validity: 1 year
Delivery Period: As per scheduled

Quotation/Canvass Submitted by:


KEZIAH JOY MAGBANUA
NEWARK SPRING WATER CORP.
ACCOUNT MANAGER
7933-5943 / 8707-0722





The PCGG - Bids and Awards Committee (BAC)
Manila, Metro Manila

Sir/Ma'am:

In connection with the above request, I/We hereby submit our quotation indicated above. I/We have carefully read and fully understand the minimum requirements and agree to furnish and/or effect delivery in conformity with specifications any or all said articles/services described above within 15-30 working days from receipt of Purchase Order.

A handwritten signature in black ink, appearing to read "K. Joy Magbanua".

KEZIAH JOY MAGBANUA

Newark Spring Water Corp.

010-459-722-000

7933-5943

GF ADW. Corporate Center,
Catalina Subdivision, GSIS Rd.
Rosario, Pasig City

01-22-2024

A handwritten signature in black ink, appearing to read "K. Joy Magbanua".

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

NEWARK SPRING WATER CORP

38 Catalina Street, Catalina Subdivision Barangay Rosario Pasig City ,
Pasig City , Metro Manila , NCR , Philippines

is registered in the Philippine Government Electronic Procurement System (PhilGEPS) on 19-Jan-2021 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that NEWARK SPRING WATER CORP has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

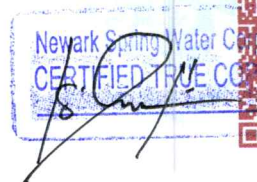
By submitting this Certificate, the Bidder certifies:

- 1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;*
- 2. the veracity of the statements and information contained therein;*
- 3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and*
- 4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.*

This Certificate is valid until 14-Nov-2024

Issued this 13th day of November 2023.

This is a system generated certificate. No signature is required.



REMINDERS ¹

- *The PhilGEPS office shall not determine the eligibility of merchants. The PhilGEPS office's evaluation of the eligibility requirements shall be for the sole purpose of determining the approval or disapproval of the merchant's application for registration.*
- *A merchant's registration and membership in the GOP-OMR is neither contract-specific nor understood to be tantamount to a finding of eligibility. Neither shall the merchant's successful registration in the GOP-OMR be relied upon to claim eligibility for the purpose of participation in any public bidding.*
- *The determination of the eligibility of merchants, whether registered with the GOP-OMR or not, shall remain with the Bids and Awards Committee (BAC). The BAC's determination of validity of the eligibility requirements shall be conclusive to enable the merchant to participate in the public bidding process.*



Certificate Reference No: 2021012396361439557785

List of Eligibility Documents

of

NEWARK SPRING WATER CORP

38 Catalina Street, Catalina Subdivision Barangay Rosario Pasig City ,
Pasig City , Metro Manila , NCR , Philippines

| | |
|------------------------------------|---|
| SEC Certificate | Registration Date : 24-Jan-2020 SEC Certificate Number : CS202001222 |
| Mayors Permit | Expiration Date : 31-Dec-2023 Permit Number : 033487 Place of Issue : City of Pasig Issued By / Signatory : Hon. Victor MA. Regis N. Sotto Issuance Date : 04-Jan-2023 |
| Tax Clearance | Expiration Date : 20-Oct-2024 TCC Number : 07B-043-10-20-R2402-2023-M Issued By / Signatory : Albert Joy A. Araño Issuance date : 20-Oct-2023 |
| Audited Financial Statement | Date of Filing : 17-Apr-2023 Current Asset : 1,076,503.00 Total Asset : 1,253,169.00 Current Liabilities : 26,347.00 Total Liabilities : 576,347.00 Name of Auditor : Nonita A. Dela Paz BIR RDO Code : 043 |
| PCAB License | Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category : |



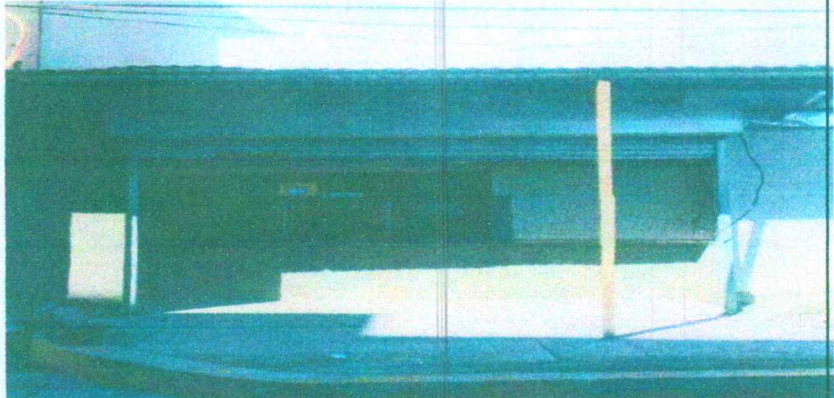
REPUBLIC OF THE PHILIPPINES
City Government of Pasig
Business Permit and Licensing Department
MAYOR'S PERMIT



| | | | |
|-----------------------|---|------|-----------------|
| Mayor's Permit Number | 033487 | Date | JANUARY 9, 2024 |
| This certifies that | NEWARK SPRING WATER CORP. | | |
| Business / Trade Name | NEWARK SPRING WATER CORP. | | |
| with business address | 42, CATALINA SUBDIVISION, ROSARIO, Pasig City | | |

has been granted a BUSINESS PERMIT to operate the following business/es hereunder indicated, pursuant to PASIG REVENUE CODE, LOCAL GOVERNMENT CODE and SUBJECT to such other pertinent laws, ordinances and other related administrative implementary regulations.

VALID UNTIL **DECEMBER 31, 2024** BUSINESS RENEWAL



| KIND OF BUSINESS | AMOUNT PAID | O.R. NO. | DATE | REMARKS |
|-----------------------------|-------------|------------|------------|--|
| RET WATER REFILLING STATION | 900.00 | 1700108-AA | 01/09/2024 | PhP 96,737.94 2024, 1st - 4th Qtr. Paid Annually |

SUBJECT TO CONDITIONS STATED HEREOF

REMINDERS

| | |
|--|---|
| 1. Permit granted is a privilege and not a right. Violation of any City Ordinance or prevailing laws immediately revokes your permit to conduct business in the City of Pasig. | 4. In case of closure of business, surrender this permit to the City Treasurer for official retirement. |
| 2. This permit shall be posted conspicuously at the place where the business/es is/are being conducted and shall be presented and/or surrendered to competent authorities upon demand. | 5. This PERMIT is issued temporarily subject to compliance with the requirements that may be imposed by the City Building Official, City Environment and Natural Resources Office, the Chief of Fire Department, the City Health Office and the Station Commander of EPD, as to building, environmental protection, fire safety, sanitation and peace and order requirements, respectively. |
| 3. This Permit is not transferable and not valid without the corresponding official receipts showing the payments of Mayor's Permit Fees and City Business Taxes. | |

| | | |
|--|--|--|
| Approved by : MELANIE B. DE MESA OIC - BPLD Unit 2 Authorized by the City Mayor | HON. VICTOR MA. REGIS N. SOTTO City Mayor | For and By the Authority of The City Mayor: MELANIE B. DE MESA CHIEF OF BPLD CERTIFIED TRUE COPY |
|--|--|--|

ERASURE AND/OR ALTERATION WILL INVALIDATE THIS PERMIT



REPUBLIC OF THE PHILIPPINES
CITY OF PASIG
CITY HEALTH DEPARTMENT
ENVIRONMENTAL SANITATION SECTION

LUNGSOO NG
PASIG
UMAGSOS ANG PAG-ASA

SANITARY PERMIT TO OPERATE

BID NUMBER: PM-2020-016501

IS HEREBY GRANTED TO

SP NO. 1205

NEWARK SPRING WATER CORP.

NAME OF ESTABLISHMENT

#42 CATALINA SUBD. ROSARIO, PASIG CITY

BUSINESS ADDRESS

DATE ISSUED: Tuesday, January 9, 2024

VALID UNTIL **DECEMBER 31, 20 24**

This Sanitary Permit is instantly issued to covered Establishments as mandated and provided for by City Ordinance No. 53 Series of 2022, amending the Sanitation Code of Pasig City (City Ordinance No.15 Series of 2008) accordingly, R.A. 11032, the Ease of Doing Business and Efficient Delivery of Government Services in furtherance of R.A. 9485 or the Anti-Red Tape Act of 2007, the Joint Memorandum Circular (JMC No.01 Series of 2021) of the Anti-Red Tape Authority (ARTA), DILG, DTI and DICT and the Citizen's Charter of Pasig City.

Explicit to the issuance of this permit is the condition that all applicable **Minimum Sanitary Requirements (MSR)** shall be fully complied. Likewise, **this Permit shall not exempt the Grantee from compliance with the permitting requirements of other Government Agencies and Offices, both from the Local Government Unit and National Agencies.**

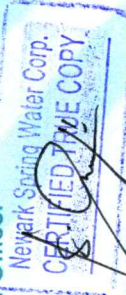
Accordingly, the Penal Provisions of aforesaid Laws and Ordinances shall be in full effect and applied to, for any violations and non-compliance regardless of the absence of a post-audit or inspection by our Office. **The mere possession of this Sanitary Permit is construed that you understand and are properly informed of the requirements to be complied.**

Recommending Approval:

NORA T. DANCEL, M.D., DPPS
OIC, Environmental Sanitation Section

Approved:

JOSEPH R. PANALIGAN, M.D., MHA
City Health Officer



INSPECTED BY:

Name of Sanitary Inspector: _____

Signature: _____

Date/Time Inspected: _____

" A GAME CHANGER IN CONDUCTING BUSINESS TRANSACTIONS IN PASIG CITY"

This Sanitary Permit is NON-TRANSFERABLE and shall be DISPLAYED IN PUBLIC VIEW.

Your Establishment is SUBJECT FOR INSPECTION

Printed By: Tin Quintans

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 3
REVENUE DISTRICT NO.

BIR
Form No. **2303**
Revised July 1997

3RC0001016076
OCN

CERTIFICATE OF REGISTRATION

| | | |
|---|--|--|
| TIN 010-459-722-000 | NAME NEWARK SPRING WATER CORP. | REGISTRATION DATE 01/24/2020 |
| REGISTERED ADDRESS 38 KATALINA ST KATALINA SUBD ROSARIO PASIG CITY 1609 | | |
| REGISTERED ACTIVITY(IES) TAX TYPE INCOME TAX PERCENTAGE TAX - QUARTERLY REGISTRATION FEE WITHHOLDING TAX - COMPENSATION WITHHOLDING TAX - EXPANDED/OTH | | |

TRADE NAME LINE OF BUSINESS / INDUSTRY

NEWARK SPRING WATER CORP. **4100 COLLECTION, PURIFICATION,
DISTRIBUTION OF WATER**

CALENDAR YEAR: DECEMBER 31

REMINDERS:

FILING OF REQUIRED TAX RETURN/S TO CONFORM WITH ABOVE TAX TYPE/S WITH OR WITHOUT OPERATION TO AVOID PENALTIES

| INCOME TAX | | | | WITHHOLDING TAX - EXPANDED | | | |
|-------------------|--|-----------------|--|--|--|--|--|
| SINGLE PROPRIETOR | | CORP/PART/ASSOC | | 1601EQ - EWT Quarterly Return before the last day of the month following the end of the quarter. | | | |
| 1701Q | | 1702Q | | 1604E - Annual Information Return - March 01 | | | |
| 1st Qtr MAY 15 | | 1st Qtr MAY 30 | | 1601E - First 2 months of the quarter - 10th of the following month | | | |
| 2nd Qtr AUG 15 | | 2nd Qtr AUG 29 | | WITHHOLDING TAX - COMPENSATION | | | |
| 3rd Qtr NOV 15 | | 3rd Qtr NOV 29 | | 1601-C - 10th day of the following month | | | |
| 1701 APR 15 | | 1702 APR 15 | | 1604-CF - Annual Information Return - January 31 | | | |

WITHIN 30 DAYS FROM REGISTRATION DATE THE FOLLOWING SHOULD BE ACCOMPLISHED:

*BOOKS OF ACCOUNTS
*AUTHORITY TO PRINT INVOICES/RECEIPTS

RENEWAL OF ANNUAL REGISTRATION FEE ON OR BEFORE JANUARY 31 USING BIR FORM 0805

IMMEDIATELY INFORM THIS DISTRICT OFFICE IN CASE OF TRANSFER/PERCESSION OF REGISTRATION AND OTHER CONCERNS BY FILING FORM 1905

| VAT | | PERCENTAGE TAX | |
|--|--|---|--|
| 2550M - 20th day of the following month | | 2551Q - Every 25th of the month following the close of each quarter | |
| 2550Q - Every 25th day after the close of each quarter | | | |

VAT RELIEF & SUMMARY LIST OF SALES & PURCHASES

Every 25th day after the close of each quarter

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

RICARDO R. ANINAG
Chief, Client Support Section

VICENTE P. GAMAD, JR.

REVENUE DISTRICT OFFICER (signature over printed name)



No Avail APR
DATE ISSUED: January 15, 2021
NEWLY REGISTERED

Newark Spring Water Corp.
CERTIFIED TRUE COPY



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
REVENUE REGION 7B-EAST, NCR
QF-TCC-01-01-2023

TCBP NO. 07B- 043- 10-20-R2402-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

NEWARK SPRING WATER CORP.

Name of Taxpayer

38 KATALINA ST KATALINA SUBD ROSARIO PASIG CITY 1609

Address

010-459-722-000

Taxpayer Identification Number

This is to certify that the abovementioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 20th day of October, 2023

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL OCTOBER 20, 2024 ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON OCTOBER 16, 2023 UNDER EFPS TRANSACTION NUMBER 237229885. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.

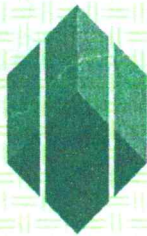


ALBERT JOY A. ARAÑO
OIC-CHIEF, COLLECTION DIVISION



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.

Newark Spring Water Corp.
CERTIFIED TRUE COPY



REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION

PICC Secretariat Bldg., PICC Complex
Pasay City, Metro Manila

COMPANY REG NO. CS202001222

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By Laws of:

NEWARK SPRING WATER CORP.
DOING BUSINESS UNDER THE NAMES AND STYLES OF
NEWARKSPRINGWATER.COM; TUBIGISBUHAY.COM;
WATERBOY.PH and EXPRESSWATER.PH

were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation and By Laws in accordance with the Revised Corporation Code of the Philippines (Republic Act No. 11232), and copies of said Articles and By Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to issue, sell or offer for sale to the public, securities such as but not limited to, shares of stock, investment contracts, debt instruments and virtual currencies without a prior Registration Statement approved by the Securities and Exchange Commission; nor to undertake business activities requiring a Secondary License from this Commission such as but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/ financial futures exchange/broker/merchant, financing/lending company, and time shares/club shares/ membership certificate issuers or selling agents thereof; nor to operate a fiat money to virtual currency exchange. Neither does this Certificate constitute a permit to undertake activities for which other government agencies require a license or permit.

This Certificate **DOES NOT AUTHORIZE INVESTMENT SOLICITATION AND INVESTMENT-TAKING WITHOUT A SECONDARY LICENSE FROM THIS COMMISSION.**

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at PICC Secretariat Bldg., PICC Complex Pasay City, Metro Manila, Philippines, this day of 24, January, Twenty Twenty.



For SEC use only
G47994 (PSIC as reserved)

DOCUMENTARY STAMP TAX PAID

GERARDO F. DEL ROSARIO

Director
Company Registration and Monitoring Department

Newark Spring Water Corp.
CERTIFIED TRUE COPY



WATERHEALTH

WATER STATION INSTALLATION PARTS AND SUPPLIES, INC.

210 Menlo Street, brgy.33, Pasay City, NCR, Fourth District, Philippines

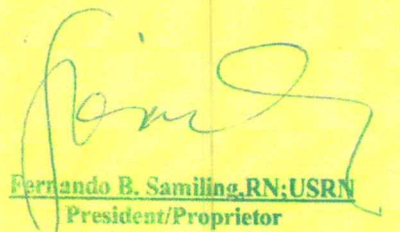
Landline: (020) 709-20566 Cellphone No. : 0927-992-1952

CERTIFICATION

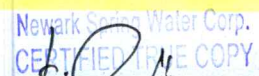
This is to certify that owner MELROSE MONTEHERMOSO at NEWARK SPRING WATER CORPORATION at 42 Catalina Subdivision Rosario Pasig had made a transaction of purchasing a complete set of water refilling station.

This certification has been issued to the above mentioned name hereby authorized to use our **CHDR** (Certificate of Health Related Device Registration) **CDRRHR** Registration No. WDR21-00083 solely on this transaction only.

Any other transaction made not related to this effect shall made him persona non grata to the above signed company.


Fernando B. Samiling, RN; USRN
President/Proprietor

Newark Spring Water Corp.
CERTIFIED TRUE COPY





Republic of the Philippines
Department of Health
FOOD AND DRUG ADMINISTRATION
Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City



CDRRIR Registration No:

CERTIFICATE OF HEALTH RELATED DEVICE REGISTRATION

Pursuant to the Provision of Administrative Order No. 2005-0003 known as the Guidelines on the Issuance of Certificate of Health Related Device for Water Purification Equipment and Devices, the product described hereunder has been found to conform with the requirements and standards for registration of Water Purification Equipment and Device per existing regulations in force as of date hereof.

**MANUFACTURER/ WATERHEALTH WATER EQUIPMENT AND SUPPLIES
TRADING**

IMPORTER/ Unit No. 213, Menlo St., Zone 3, Brgy. 033, Pasay City
DISTRIBUTOR:

PRODUCT NAME: REVERSE OSMOSIS WATER SYSTEM

DESCRIPTION: WATER TREATMENT SYSTEM

CLAIM: Purified Water

The product water collected from **REVERSE OSMOSIS WATER SYSTEM** of **WATERHEALTH WATER EQUIPMENT AND SUPPLIES TRADING** complied with the Physical, Chemical and Microbiological requirements of the Philippine National Standards for Drinking Water (PNSDW) for the parameters analyzed and can be used as **Safe Drinking Water**. **This water system shall apply to raw water with the same physical and chemical characteristics as the water collected and examined.**

This registration shall be valid until **07 September 2024** subject to the special conditions listed on the reverse side of this certificate.

No change in the labeling and commercial presentation of this product shall be made at any time during the effectivity of this registration without prior written approval of this office.

This registration is subject to suspension, revocation or recall should any violation of Administrative Order 2005-0003 and/ or regulations issued thereunder involving the product be committed.

Witness My Hand and Seal of this Department this **22nd day of September, 2021**

BY AUTHORITY OF THE DIRECTOR GENERAL:

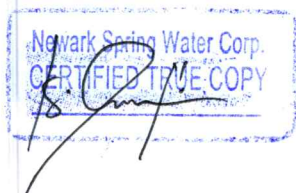
MARIA CECILIA C. MATIENZO
Director/IV

O.R.No. Seq# 11521726158 - Seq# 30221247631
Amount: P 510.00 - P 500.00
Date Issued: 15 January 2021 / 02 March 2021
DTN: 20210114150302
rsp

Civic Drive, Filinvest City, Alabang 1781 Muntinlupa, Philippines
Trunk Line: +63 2 857 1900 Fax: +63 2 807 0751
Website: www.fda.gov.ph Email: info@fda.gov.ph



FDA-0484434





Republic of the Philippines
Department of Health
FOOD AND DRUG ADMINISTRATION
Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City



CDRR11R Registration No: E-14-237

CERTIFICATE OF HEALTH RELATED DEVICE REGISTRATION

Pursuant to the Provision of Administrative Order No. 2005-0003 known as the Guidelines on the Issuance of Certificate of Health Related Device for Water Purification Equipment and Devices, the product described hereunder has been found to conform with the requirements and standards for registration of Water Purification Equipment and Device per existing regulations in force as of date hereof.

MANUFACTURER/ **SHANGHAI ORIENTAL TEXTILE CORP.**
IMPORTER/ **3453-55 V. Mapa Street, Sta. Mesa, Manila**
DISTRIBUTOR:

PRODUCT NAME: **MULTISTAGE WATER FILTRATION AND PURIFICATION**
DESCRIPTION: **SYSTEM WITH REVERSE OSMOSIS**
WATER TREATMENT SYSTEM

CLAIM: **Purified Drinking Water**

The product water collected from **MULTISTAGE WATER FILTRATION AND PURIFICATION SYSTEM WITH REVERSE OSMOSIS** of **SHANGHAI ORIENTAL TEXTILE CORP.** complied with the Physical, Chemical and Microbiological requirements of the Philippine National Standards for Drinking Water (PNSDW) for the parameters analyzed and can be used as **Purified Drinking Water**. **This water device shall apply to raw water with the same physical and chemical characteristics as the water collected and examined.**

This registration shall be valid until **4 June 2023** subject to the special conditions listed on the reverse side of this certificate.

No change in the labeling and commercial presentation of this product shall be made at any time during the effectivity of this registration without prior written approval of this office.

This registration is subject to suspension, revocation or recall should any violation of Administrative Order 2005-0003 and/ or regulations issued thereunder involving the product be committed.

Witness My Hand and Seal of this Department this 12th day of October, 2020

BY AUTHORITY OF THE DIRECTOR GENERAL:

[Signature]
MARIA CECILIA C. MATIENZO
Officer-in-Charge, Director IV

OR No: 23100
Amount: P 1,010.00
Date Issued: 15 July 2020
20200204124832
DTN: 20200204124832
/mvjm

SEE ATTACHED FOR THE SPECIFIC OF THE EQUIPMENT

Civic Drive, Filinvest City, Alabang 1781 Muntinlupa, Philippines
Trunk Line: +63 2 857 1900
Website: www.fda.gov.ph
Fax: +63 2 807 0751
Email: info@fda.gov.ph

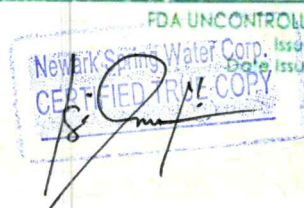


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FDA-2020VMKC2CXL4OG18XXEHOZY
2021S8IIE2WVNJ5SR7C

This is an OFFICIAL COPY of Version 1.0 of the original document.



FDA UNCONTROLLED DOCUMENT
Issued by: WJSForro
Date Issued: 21-Apr-2021



Republic of the Philippines
Department of Health
FOOD AND DRUG ADMINISTRATION
Civic Drive, Filinvest Corporate City, Alabang, Muntinlupa City



CDRRHR Registration No: E-14-237

MANUFACTURER/ SHANGHAI ORIENTAL TEXTILE CORP.
IMPORTER/
DISTRIBUTOR

Process flow of the: **MULTISTAGE WATER FILTRATION AND PURIFICATION
SYSTEM WITH REVERSE OSMOSIS**

1. FRP Tank 1054 Water Master Automatic Head Valve Multi-Media Depth Filter (MMDF) with anthracite coal 12 x 40 mesh, pebbles and sand
2. FRP Tank 1054 Water Master Automatic Head valve Granulated Activated Carbon Filter with pebbles and sand
3. FRP Tank 1054 Water Master Automatic Head Valve Softener with Cation Resin and Polyethylene Brine Tank
4. 5 micron polypropylene sediment pre-filter
5. 1 micron polypropylene sediment pre-filter
6. Reverse Osmosis Membrane with stainless housing
7. Raw water tank and product water SRP tanks
8. 5 micron polypropylene sediment filter
9. Polishing Carbon Filters
10. Ultraviolet Sterilizer 6 gpm S/S304

Maria Cecilia C. Matienzo
MARIA CECILIA C. MATIENZO
Division Chief
Center for Device Regulation, Radiation Health, and Research

Note: Not valid without the official seal of the Food and Drug Administration (FDA)

FDA-0472929



FDA-2020VMKC2CXL4OGI8XXEHOZY
2021SRIIE2WVNJ55R7C

This is an OFFICIAL COPY of Version 1.0 of the original document.

Newark, NJ
CERTIFIED TRUE COPY
Issued by: WJSForro
Issued: 21-Apr-2021

NEWARK

Spring
Water

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF QUEZON CITY S.S

AFFIDAVIT

I, **Keziah Joy Magbanua**, of legal age, Single, Filipino, and residing at 42 Catalina Subdivision, Rosario, Pasig City, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of **NEWARK SPRING WATER CORP.** with office address at Ground Floor ADW Corporate Center, 43 Catalina Subdivision, GSIS Road Brgy. Rosario, Pasig City.
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate submit the bid, and to sign and execute and ensuing contract for **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2024** of the **PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT**, as shown in the attached duly notarized *Secretary's Certificate*.
3. **NEWARK SPRING WATER CORP.** is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting.
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. **NEWARK SPRING WATER CORP.** is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted.
6. None of the officers, directors, and controlling stockholders of **NEWARK SPRING WATER CORP.** is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the projects consultants by consanguinity or affinity up to the third civil degree;
7. **NEWARK SPRING WATER CORP.** complies with existing labor laws and standards; and
8. **NEWARK SPRING WATER CORP.** is aware of and has undertaken the following responsibilities as a Bidder:
 - a. Carefully examine all of the Bidding Documents.
 - b. Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Made an estimate of the facilities available and needed for the contract to be bid, if any; and
9. Inquire or secure Supplemental/Bid Bulletin(s) issued for **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2024**
10. **NEWARK SPRING WATER CORP.** did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
11. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

GF ADW CORPORATE CENTER, 43 CATALINA SUBDIVISION, ROSARIO, PASIG CITY

newarkspringwater@gmail.com

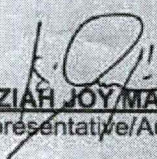
7933-5943

[Signature]

NEWARK

Spring Water

IN WITNESS, WHEREOF, I have hereunto set my hand this _____ day of _____, 2024
at _____


KEZIAH JOY MAGBANUA
Bidder's Representative/Authorized Signature

JAN 24 2024

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2024 at _____
Philippines. Affiant/s is/are personality known to me and was/were identified by me through competent
evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s
exhibited to me his/her *Postal ID*, with his/her photograph and signature appearing thereon, with no.
PRN E86220598800 expiring on October 04, 2025.

Witness my hand and seal this _____ day of _____.

JAN 24 2024


ATTY. ELISEO S. CALMA JR.
Notary Public for Q.C. until Dec. 31, 2024

NAME OF NOTARY PUBLIC

Serial No. of Commission 2024/Q.C.

Notary Public for 652(2023-2024)

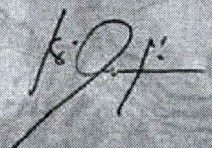
Roll of Attorneys No. (09/21/2021-04/14/2025)

PTR No. [date issued] [place issued]

IBP No. [date issued] [place issued]

TIN: 138-541-197-000

Doc. No. MT
Page No. 105
Book No. VII
Series of 1014



NEWARK
*Spring
Water*

REPUBLIC OF THE PHILIPPINES
QUEZON CITY S.S.

x-----x

SECRETARY'S CERTIFICATE

I, **Hadji Casaclang**, a duly elected and qualified Corporate Secretary of **NEWARK SPRING WATER CORP.**, a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office and place of business at Ground Floor ADW Corporate Center, 43 Catalina Subdivision, GSIS Road Brgy. Rosario, Pasig City, **DO HEREBY CERTIFY**, that:

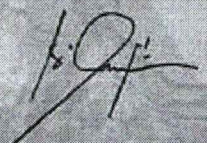
I am familiar with the facts herein certified and duly notarized to certify the same;

At the Regular/Special meeting of the Board of Directors of the said corporation duly convened and held on *January 20, 2024* at which meeting a quorum was present and acted throughout, the following resolution was unanimously approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

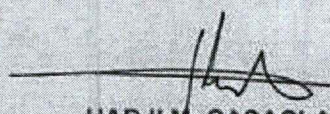
(Resolution No. 132)

RESOLVED, that **NEWARK SPRING WATER CORP.**, be, as it hereby is, authorized to participate in the bidding of the **SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2024**; by the **PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT**; and that if awarded the project shall enter into a contract with the **PCGG**; and in connection therewith hereby appoint **KEZIAH JOY MAGBANUA**, acting as duly authorized and designated representatives of **NEWARK SPRING WATER CORP.**, are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent **NEWARK SPRING WATER CORP.** in the bidding as fully and effectively as the **NEWARK SPRING WATER CORP.** might do if personally present with full power of substitution and revocation and hereby satisfying and confirming all that my said representative shall lawfully cause to be done by virtue hereof;

IN WITNESS, WHEREOF, I have hereunto set my hand this *24th* day of *JANUARY, 2024* at QUEZON CITY, Philippines.

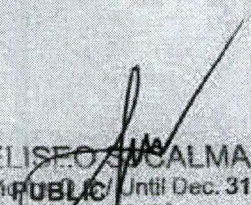


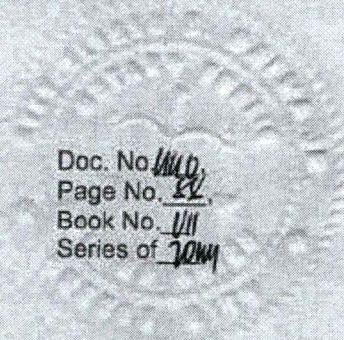
NEWARK
*Spring
Water*


HADJI M. CASACLANG
Corporate Secretary

SUBSCRIBED AND SWORN to before me this JAN 24 2024 day of JANUARY, 2024 at QUEZON CITY, Philippines. Affiant/s is/are personality known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M No. 02-8-13-SC). Affiant/s exhibited to me his/her *Passport*, with his/her photograph and signature appearing thereon, with no. P8443286B valid until December 13, 2031.

Witness my hand and seal this JAN 24 2024 day of JANUARY.


ATTY. ELISEO S. CALMA JR.
NAME OF NOTARY PUBLIC Until Dec. 31, 2024
Serial No. of Commission No. 40183
Notary Public for PTR No. 5544938D/Jan. 03, 2024/Q.C.
Roll of Attorneys No. IBP No. 364852(2023-2024)
PTR No. MCLE Certif. No. VII-0006924/09/21/2021-04/14/2025
IBP No. (date issued, place issued)
(date issued, place issued)
Sapamalan Vill. East Fairview, Quezon City
TIN: 138-541-197-000


Doc. No. 1410
Page No. 22
Book No. 111
Series of 1011