

SUPPLY & DELIVERY OF ONE(1) UNIT BRAND NEW MINI DUMPTRUCK AND ONE(1) UNIT BRAND NEW RESCUE VEHICLE FOR MDRRMO

Local Government Unit of Irosin

GOOD-20-2017

Supply & Delivery of One(1) Unit Brand New Mini Dumptruck
and One(1) Unit Brand New Rescue Vehicle for MDRRMO
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards Committee(BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project : **SUPPLY & DELIVERY OF ONE(1) UNIT BRAND NEW
MINI DUMPTRUCK AND ONE(1) UNIT BRAND NEW RESCUE
VEHICLE FOR MDRRMO**

**Brief Description : 1 unit brand new mini dumptruck: engine: 4
cylinder-in line direct
injection, turbo charging, intercooling, diesel engine/
displacement: 3,500cc/torque: 310/1,800 rpm/transmission: 5
forward 1-reverse manual/suspension: front rear non
independent
suspension, leaf spring and auxillary leaf spring/brake
system:**

service breaks dual circuits, pneumatic brake/parking brake:
energy accumulating spring, air out-off brake/auxiliary brake:
engine exhaust brake/steering:recirculating ball type, power
steering/tires/wheels: 6T1/7.00-R16/over-all
dimensions(LxWxH):
5,995mmx2,000mmx2,320mm/wheelbase: 3,360mm/wheel track
(front/rear): 1,530mm/1485mm/with logo

1 unit brand new rescue vehicle: duable cab/drop side/engine:
4 cylinders
in-line water cooling,direct injection, diesel
engine/displacement:
2,800cc/transmission: 5 speed manual t 1R/brake system:
hydraulic dual circuit, vacuum booster, central drum
brake/sterring power assist with tilt adjustment steering
wheel/tire wheels: 6.50-R15(6t1)/cab seating capacity:
6 seaters/fuel tank capacity:60 liters/other features: power
windows, central control lock, AM/FM radio with CD player and
MP3 ready, reverse sensor,cab air conditioning/with logo

Approved Budget for the

Contract : P 2,238,534.22

Contract Duration : 30 calendar days

**Delivery Period : 7 calendar days after the issuance of Notice
to Proceed**

**Source of Fund : MDRRMF 2017 -P1,000,000.00 MDRRMF
2016(Continuing Appropriation) - P 1,238,534.22**

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	July 18-August 7, 2017, 8:00AM-5:00PM August 8, 2017, 8:00AM-8:59AM
2. Pre-bid Conference	July 25, 2017, 9:00AM
3. Opening of Bids	August 8, 2017, 9:00AM
4. Bid Evaluation	August 8, 2017-after the bidding
5. Post-qualification	August 15-17, 2017, 8:00AM-5:00PM
6. Notice of Award	August 24 , 2017, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Thousand Pesos (P 5,000.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to

accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II
BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

SUPPLY & DELIVERY OF PHOTOCOPYING AND DUPLICATING MACHINES FOR MO-ADMIN AND MO- EXECUTIVE OF LGU-IROSIN

Local Government Unit of Irosin

GOOD 14-2017

Supply & Delivery of Photocopying and Duplicating Machines for
MO-Admin and MO-Executive of LGU-Irosin
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project : SUPPLY & DELIVERY OF PHOTOCOPYING AND DUPLICATING MACHINES FOR MO-ADMIN AND MO-EXECUTIVE OF LGU-IROSIN

Brief Description : one(1) unit photocopying machine: scanning resolution-600x600dpi/printing resolution-600x600dpi/text photo/original size-maximum of 297x432mm(A3,11x17") for both sheet & book/output tray capacity: 250 sheet(A4 LEF)/warm-up time: 19 seconds or less(20 degrees celsius room temperature/first copy output time-6.5 seconds or less(A4 LEF)/continuous copy speed-A4 LEF/BS LEF 20ppm, in duplex-17ppm/paper tray capacity: 1,250, by pass/tray 100 sheet/scanner type-colour scanner

one(1) unit duplicating machine: resolution-300x600dpi/scanning method-flat bed(ADF optional/feeding capacity-1300 sheet/paper size-maximum-297mmx432mm minimum-100mmx148mm/paper weight-45gsm-210gsm/print speed-60-130ppm,3 steps/zoom-50-200%/contrast control-3 steps/ink supply method-automatic control(600ml)/with free initial consumables and pedestal

Approved Budget for the

Contract : P 420,000.00

Contract Duration : 30 calendar days

Delivery Period : 7 calendar days after the issuance of Notice

to Proceed

Source of Fund : **General Fund**

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary “pass/fail” criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	June 2-8, 2017, 8:00AM-5:00PM June 9, 2017, 8:00AM-8:59AM
2. Opening of Bids	June 9, 2017, 9:00AM
3. Bid Evaluation	June 9, 2017-after the bidding
4. Post-qualification	June 13-15, 2017, 8:00AM-5:00PM
5. Notice of Award	June 22, 2017, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P 500.00)** to the Municipal Treasurer of the Local Government

Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

SUPPLY & DELIVERY OF
MEDICINES & DENTAL SUPPLIES
FOR BARANGAY VISITATION OF

LGU- IROSIN

Local Government Unit of Irosin

GOOD 19-2017

Supply & Delivery of Medicines & Dental Supplies
for Barangay Visitation Project of LGU-Irosin
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project : **SUPPLY & DELIVERY OF MEDICINES & DENTAL SUPPLIES FOR BARANGAY VISITATION OF LGU- IROSIN**

Brief Description : **160 btls paracetamol drops/160 btls paracetamol**

125mg/160 btls paracetamol 250mg/70 bxs paracetamol tablet

500mg/160 btls amoxicillin drops/160 btls amoxicillin

125mg/160 btls amoxicillin 250mg/70 bxs amoxicillin 500 capsule/160 btls

cefalexin drops/160 btls cefalexin 125mg/160 btls cefalexin

250mg/70 bxs cefalexin 500mg capsule/70 bxs mefenamic

500mg capsule/70 bxs mefenamic 250mg capsule/160 btls multivitamin

syrup/160 btls ascorbic acid syrup 120ml/70 bxs ascorbic

acid tablet 500mg/70 bxs B complex/160 btls cotrimoxazole

suspension 200mg/60ml/160 btls cotrimoxazole suspension

400mg/60ml/70 bxs cotrimoxazole tablet 400mg/70 bxs cotrimoxazole

tablet 800mg/65 bxs cetirizine tab/65 bxs cefixime 200mg/70
bxs losartan 50mg/70 bxs amlodipine 5mg/160 btls Lagundi
syrup/30
bxs Lagundi tablet/160 btls dicycloverine syrup/70
bxs dicycloverine tablet/70 bxs co-amoxiclav 625mg tab
15's/30 bxs cinnarizine tablet/30 bxs tranexamic acid capsule
500mg/30 bxs tranexamic acid capsule 250mg/25 bxs lidocaine
HCL 20ml/10 bxs dental needle(short)/4 bxs dental needle(long)

Approved Budget for the

Contract

: P 400,895.00

Contract Duration : 30 calendar days

Delivery Period : 7 calendar days after the issuance of Notice to Proceed

Source of Fund : General Fund

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary "pass/fail" criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
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1. Period of Availability of Bid Documents	July 5-11, 2017, 8:00AM-5:00PM July 12, 2017, 8:00AM-8:59AM
2. Opening of Bids	July 12, 2017, 9:00AM
3. Bid Evaluation	July 12, 2017-after the bidding
4. Post-qualification	July 20-24, 2017, 8:00AM-5:00PM
5. Notice of Award	August 31, 2017, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P 500.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II
BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval

by the BAC At the pre-procurement conference.

CLEARING OF 10 HECTARES RELOCATION SITE FOR LOCAL HOUSING PROGRAM OF LGU-IROSIN

Local Government Unit of Irosin

GOOD -21-2017

Clearing of 10 Hectares Relocation Site
For Local Housing Program of LGU-Irosin
Irosin, Sorsogon

Standard Form Number: SF-GOOD-05

Revised on: July 28, 2004

INVITATION TO BID

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), invites suppliers/manufacturers/distributors/contractors to apply for eligibility and to bid for the hereunder project:

Name of Project : CLEARING OF 10 HECTARES RELOCATION SITE FOR LOCAL HOUSING PROGRAM OF LGU-IROSIN

Brief Description : pakyaw labor for clearing of relocation site at Barangay Salvacion, Irosin, Sorsogon

Approved Budget for the

Contract : P 250,000.00

Contract Duration:30 calendar days

Delivery Period:7 calendar days after the issuance of Notice to Proceed

Source of Fund : 20% EDF 2017

Prospective bidders should have experience in undertaking a similar project within the last two years with an amount of at least 50% of the proposed project for bidding. The Eligibility Check/Screening as well as the Preliminary Examination of Bids shall use non-discretionary “pass/fail” criteria. Post-qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening, Bid Security, Performance Security, Pre-Bidding Conference(s), Evaluation of Bids, Post-qualification and Award of Contracts shall be governed by the pertinent provisions of R.A. 9184 and its Implementing Rules and Regulations(IRR). Prospective bidders must be registered with the PHILGEPS at www.philgeps.net.

The complete schedule of activities is listed, as follows:

Activities	Schedule
1. Period of Availability of Bid Documents	July 18-24, 2017,8:00AM-5:00PM July 25, 2017, 8:00AM-1:59PM
2. Opening of Bids	July 25, 2017, 2:00PM
3. Bid Evaluation	July 25,2017-after the bidding
4. Post-qualification	July 31-August 2, 2017, 8:00AM-5:00PM
5. Notice of Award	August 10, 2017, 10:00AM

A complete set of Bidding Documents maybe purchased by interested bidders upon payment of non-refundable fee for the Bidding Documents in the amount of **Five Hundred Pesos (P 500.00)** to the Municipal Treasurer of the Local Government Unit of Irosin. It may also be downloaded from the PHILGEPS website provided that the bidder shall pay the nonrefundable fee for the bidding documents not later than the submission of their bids.

The Local Government Unit of Irosin assumes no responsibility whatsoever to compensate or indemnify bidders for any expenses incurred in the preparation of bids.

The Local Government Unit of Irosin reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

Approved by:

NOEL D. MERCADO II

BAC Chairman

The BAC Secretariat shall prepare the draft IAEB for approval by the BAC At the pre-procurement conference.

SUPPLY & DELIVERY OF
PHOTOCOPYING AND DUPLICATING

MACHINES FOR MO-ADMIN AND MO-EXECUTIVE OF LGU-IROSIN

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
info@irosin.gov.ph

Notice of Award

June 22, 2017

AILEE ANN L. ASCUTIA

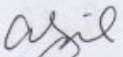
System Consultant, Gakken Philippines, Inc.
Unit 5, Camelo Bldg., Imelda C. Roces Ave.,
Alternate Road, Cruzada
Legazpi City

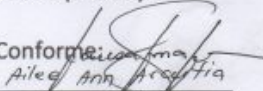
Madam:

We are happy to notify you that the contract for **Supply & Delivery of Photocopying and Duplicating Machines for MO-Admin and MO-Executive of LGU-Irosin** is awarded to you in the Contract Price equivalent to **Four Hundred Eighteen Thousand Five Hundred Pesos (P 418,500.00)**

You are hereby required to provide within ten(10) days the performance security. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conformed: 
Ailee Ann Ascudia
Date: 06/23/17

The Head of the Procuring Entity, through the Procurement Office/Unit, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

BAC Resolution Declaring LCRB and Recommending Approval

RESOLUTION NO. 31-2017

WHEREAS, the Local Government Unit of Irosin posted the Invitation to Bid of the **Supply & Delivery of Photocopying and Duplicating Machines for MO-Admin and MO-Executive of LGU-Irosin** in the Local Government Unit of Irosin website, the G-EPS and in the conspicuous place at the premises of the Local Government Unit of Irosin continuously for 7 days;

WHEREAS, in response to the said posting, **one(1)** prospective bidder purchased bid documents on **June 5, 2017**;

WHEREAS, **one(1)** bid was submitted on **June 9, 2017** and passed the preliminary examination of bid;

WHEREAS, the bid proposal of the following bidder was found to be substantially complying:

Name of Bidder	Bid Amount (As Read)	Variance from ABC
Gakken Philippines, Inc.	P 418,500.00	P 1,500.00

WHEREAS, the detailed evaluation of bid conducted on **June 9, 2017** resulted in the following:

Name of Bidder	Bid Amount (As Read)	Variance from ABC
Gakken Philippines, Inc.	P 418,500.00	P 1,500.00

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

NOW THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **Gakken Philippines, Inc.** as the Bidder with the **Lowest Calculated and Responsive Bid** for the **Supply & Delivery of Photocopying and Duplicating Machines for MO-Admin and MO-Executive of LGU-Irosin**;


If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

- b) To recommend for approval by the Local Chief Executive of the Local Government Unit of Irosin the foregoing findings.


RESOLVED, at the Office of the Mayor, Municipal Compound, San Julian, Irosin, Sorsogon, this 20th day of June, 2017.


NOEL D. MERCADO II
BAC Chairman

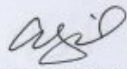
LORNA B. PADURA
BAC Vice-Chairman


BENJAMIN M. GABIONZA
BAC Member

FELIX G. ORTILE
BAC Member


CLAIRE G. RELLAMA
BAC Member

Approved:


ALFREDO J. CIELO, JR.
Head of the Procuring Entity
Approved on: 06/21/17

If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.

Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
www.irosin.gov.ph
bac@irosin.gov.ph

NOTICE TO PROCEED

July 7, 2017

AILEE ANN L. ASCUTIA

System Consultant, Gakken Philippines, Inc.
Unit 5, Camelo Bldg., Imelda C. Roces Ave.,
Alternate Road, Cruzada
Legazpi City

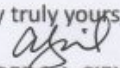
Madam:

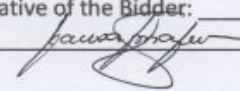
The attached Contract Agreement having been approved, notice is hereby given to **Gakken Philippines, Inc.** that work may commence on the **Supply & Delivery of Photocopying and Duplicating Machines for MO-Admin and MO-Executive of LGU-Irosin** effective seven(7) days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Local Government Unit of Irosin.

Very truly yours,


ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on July 10, 2017
Name of the Representative of the Bidder: Ailee Ann Arcutia
Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven(7) calendar days from the date of the approval of the contract.

Republic of the Philippines
MUNICIPALITY OF IROSIN
Irosin, Sorsogon

Contract Agreement

THIS AGREEMENT made the 3rd day of July, 2017 between **Local Government Unit of Irosin** of the Philippines (hereinafter called "the Entity") of the one part and **Ailee Ann L. Ascutia** of **Gakken Philippines, Inc.** of **Unit 5, Camelo Bldg., Imelda C. Roces Ave., Alternate Road, Cruzada, Legazpi City** (hereinafter called "the Supplier") of the other part.

WHEREAS the Entity invited Bids for the **Supply & Delivery of Photocopying and Duplicating Machines for Mo-Admin and MO-Executive of LGU-Irosin** and has accepted a Bid by the Supplier for the supply of those goods in the sum of **Four Hundred Eighteen Thousand Five Hundred Pesos (P 418,500.00)**.

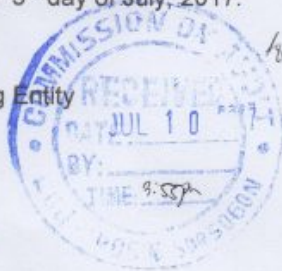
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
3. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

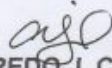
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Signed, sealed, delivered this 3rd day of July, 2017.

Binding signature of Procuring Entity

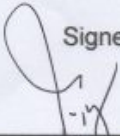


Binding signature of Supplier


ALFREDO J. CIELO, JR.
Municipal Mayor


AILEE ANN L. ASCUTIA
System Consultant, Gakken
Philippines, Inc.

Signed in the presence of:


LORNA B. PADURA
Municipal Administrator

Representative

Republic of the Philippines)
City of Lagazpi) S.S.

ACKNOWLEDGEMENT
Lagazpi

BEFORE ME, Notary Public for and in the _____, personally appeared **Alfredo J. Cielo, Jr.** with Community Tax Certificate No. _____ issued on _____ at **Irosin, Sorsogon** in his capacity as Municipal Mayor representing the Municipality of Irosin and **Ailee Ann L. Ascutia of Gakken Philippines, Inc.** with Community Tax Certificate No. _____ issued on _____ at _____ to me and to me known to be the same persons who executed the foregoing **CONTRACT AND AGREEMENT** and acknowledge to me are the true act and deed for and in behalf of the parties they represent.

This instrument consist of two pages including this page on which the acknowledgement is written duly signed by the Contracting Parties and their witnesses at the bottom of the instrument and on the left margin of other page.

IN WITNESS WHEREOF, I hereby hereunto affixed my signature and seal this 3rd day of July, 2017.



REYNALDO L. HERRERA
NOTARY PUBLIC
UNTIL DEC. 31, 2017
ROLL OF ATTY. No. 28561
IBP No. - 798071
TIN No. - 177-519-982
PTR No. - 3906647-1-4-2017

Doc No. 430
Page No. 87
Book No. 105
Series of 2017.