

Framework Agreement For the Supply and Delivery of Electric Fan, wall type For the Procurement Service

KNOW ALL MEN BY THESE PRESENTS:

This Agreement made and entered into this JUL 15 2021 2021, by and between:

PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency duly organized and existing under the laws of the Republic of the Philippines having its principal office at PS Complex, Cristobal Street, Paco, Manila, represented by ATTY. JASONMER L. UAYAN, OIC-Executive Director, hereinafter referred to as the "PS-DBM";

and

INNOVALITE ELECTRICAL ENTERPRISE, sole proprietorship existing under the laws of the Republic of the Philippines and having its principal office at Lot 1F Jenny's Avenue Corner Pearl St., Pasig Greenland Subdivision, Rosario, Pasig City, represented by Elmer E. Baldeon, Authorized Representative hereinafter referred to as the "Supplier";

WITNESSETH, that:

WHEREAS, the PS-DBM, decided to use Framework Agreement on its procurement project Supply and Delivery of Electric Fan, wall type for the Procurement Service;

WHEREAS, this Agreement is for the option to purchase the goods determined to be necessary and desirable to address and satisfy the needs of PS-DBM as the central source of commonly used supplies and equipment of the Philippine Government, but by its nature, use or characteristic, the quantity and exact time of need cannot be accurately pre-determined, viz:

Lot No.	Item	Maximum Qty/Unit	Unit Price	Total Price
1	ELECTRIC FAN, wall type	7,391 units	₱ 739.00	₱ 5,461,949.00

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

WHEREAS, the Supplier which passed the eligibility screening conducted by PS-DBM, shall maintain and update the eligibility requirements during the period of this Agreement and shall honor all obligations under this Framework Agreement.

NOW, THEREFORE, the parties hereby agree as follows:

Article I GENERAL CONSIDERATIONS

1. This Framework Agreement is an option contract. PS-DBM is given the option to either purchase the identified items in the Framework Agreement or not to purchase at all. The

CERTIFIED TRUE COPY SIGNATURE REDACTED DAWN G. WESTER G. ALCON AUTHORIZED SIGNATURE

ATTY. JASONMER L. UAYAN OIC-Executive Director, PS

ATTY. ERWIN JAY ALPARAQUE OIC-Adj. Dir. IV, Procurement Group, PS

Elmer E. Baldeon Authorized Representative, Innovalite Electrical Enterprise

Elmer E. Baldeon

discretion to exercise the option falls solely with PS-DBM as the Procuring Entity. The Supplier may not require or demand for the latter to purchase the items in the Framework Agreement List.

2. In this Framework Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract as reflected in the Bid Documents attending the procurement and made an integral part of this Agreement:
3. The following documents shall be deemed to form and be read and construed as part of this Agreement:
 - a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
 - b. the Framework Agreement List and the Technical Specifications;
 - c. the Bid Documents, including the Supplemental Bid Bulletins issued;
 - d. the Performance Security or Performance Securing Declaration;
 - e. the Procuring Entity's Notice to Execute Framework Agreement; and
 - f. Call-Offs.

Article II
DURATION

The term of this Agreement shall be from _____ to _____ unless sooner revoked by both parties or until the full exhaustion of the maximum quantities:

Article III
CONSIDERATION

For the consideration of one peso (P=1.00), PS-DBM has the option to purchase any or all of the items in the Framework Agreement List through the issuance of Call-off and the Supplier commits to deliver the goods and perform the services subject to the conditions of the Call-off.

Article IV
PERFECTION OF PROCUREMENT CONTRACT

The Framework Agreement being an option contract, a procurement contract is perfected only when the Procuring Entity exercises the option to procure any item from the Framework Agreement List through the issuance of a Call-off.

Article V
OBLIGATION TO ANSWER A CALL-OFF

Once PS-DBM issues a Call-off, the Supplier is bound to deliver the goods or perform the services identified at the time and date specified in the Call-off. All rules and guidelines governing the implementation of procurement contracts under RA No. 9184 and its revised IRR shall be applicable.

CERTIFIED TRUE COPY
SIGNATURE REDACTED
DAWN SYLVESTER G. ALCON
AUTHORIZED SIGNATURE

[Redacted Signature] OIC-Executive Director, PS

[Redacted Signature] ASST. DIR. IV, Procurement Group, PS

[Redacted Signature] Authorized Representative, Invoicing Electrical Enterprise

[Redacted Signature]

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

Article VI
TERMS AND CONDITIONS

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

IN WITNESS whereof, the parties 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.

PROCUREMENT SERVICE - DBM

INNOVALITE ELECTRICAL ENTERPRISE

By signing this Agreement, I also confirm that I am authorized to sign on behalf of PS-DBM.

By signing this Agreement, I also confirm that I am authorized to sign on behalf of Innovalite Electrical Enterprise

SIGNATURE REDACTED

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director

Elmer E. Baldoza
Authorized Representative

WITNESSES

SIGNATURE REDACTED

SIGNATURE REDACTED

ATTY. EARVIN JAY L. ALPARAQUE
OIC-Director W. Procurement Group
PS-DBM

Nestor Ueno

CERTIFIED TRUE COPY
OF THE ORIGINAL
SIGNATURE REDACTED
DAWN SYMESTER G. ALCONTE
AUTHORIZED SIGNATURE

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }
CITY OF MANILA } S.S

BEFORE ME, a Notary Public for and in the City of Manila this 5 JUL 2021 for July of 2021 appeared the following persons presenting to me their respective identifications, to wit:

Name	Competent Evidence of Identity	Date of Issue	Place of Issue
ATTY. JASONMER L. UAYAN	[REDACTED]	21 December 2017	Davao
<i>Elmer E. Kukuleras</i>	[REDACTED]	<i>08 February 2011</i>	<i>ACR Manila</i>

known to me to be the same persons who executed and voluntarily signed the foregoing FRAMEWORK AGREEMENT which they acknowledged before me as their own free and voluntary act and deed and with full authority to sign in that capacity.

This instrument refers to the FRAMEWORK AGREEMENT FOR THE SUPPLY AND DELIVERY OF ELECTRIC FAN, WALL TYPE FOR THE PROCUREMENT SERVICE and consists of four (4) pages including this page where the Acknowledgment is written, duly signed by the parties and their instrumental witnesses thereof.

WITNESS MY HAND AND SEAL on the date and place above-written.

Doc. No. 441
Page No. 93
Book No. 48
Series of 2021.

~~NOTARY PUBLIC~~
[Faint notary text and seal area]

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OF THE ORIGINAL
SIGNATURE REDACTED
DAWN SYLVESTER G. ALCONES
AUTHORIZED SIGNATURE



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PRIGEPS

PS-DBM Complex
 Cristobal St. Para
 Metro Manila
 Tel. Nos 563-63-81
 666-7150 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO22-01013 -CSP**

To **INNOVALITE ELECTRICAL ENTERPRISE**

Lot 11, Jenny's Ave. Corner Road 10,
 Divisoria, Manila

Date June 14, 2022
 Reference: **PUBLIC**
BIDDING No. PSDBM 2022-01013
 Date of PB: 6/15/2022

Please deliver the article(s)/product(s) supply(s)/material(s) listed below priced in accordance with your Quotation. No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof.

ITEM NO.	DESCRIPTION OF MATERIALS	UNIT	PRICE	AMOUNT
1	ELECTRIC FAN, wall type 1200W	UNIT	739.00	221,700.00

For complete and detailed specifications, please refer to the following attached documents:
 1. Technical Evaluation Report
 2. Bidding No. PSDBM 2022-01013
 The following documents shall be deemed to form and be read and construed as part of this Call-off Order:
 1. The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted as bidder's response to clarifications on the bid, including corrections to the bid resulting from the Procuring Entity's bid evaluation.

RECEIVED
 20 JUN 2022
 6:20

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Sign: **SIGNATURE REDACTED**
 Name: RAMEL MAYER
 Date: 6.21.2022

TOTAL AMOUNT P 221,700.00

PLACE OF DELIVERY Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Para, Manila	DELIVERY INSTRUCTIONS Within Fifteen (15) Calendar Days upon receipt of Call-off
APPROVED BY SIGNATURE REDACTED AMY F. DELA CRUZ 15 JUN 2022 DATE	AUTHORIZED BY SIGNATURE REDACTED STEPHANMER L. CAYAN 17 JUN 2022 DATE
APPROVED BY SIGNATURE REDACTED INNOVALITE ELECTRICAL ENTERPRISE NAME OF SUPPLIER	AUTHORIZED BY SIGNATURE REDACTED RAMEL MAYER 6.20.2022 DATE RECEIVED

COPY FOR SUPPLIER

SIGNATURE REDACTED
 DAWN SYLVESTER O. REYES
AUTHORIZED SIGNATURE



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PWS/PS

PS/DBM Complex
 Cristobal St. Pasig
 Metro Manila
 Telephone: 899-9911
 899-7780 (ext. 400)

CONTRACT/PURCHASE ORDER No. **PO22-01013-CSE**

INNOVATIVE ELECTRICAL ENTERPRISE

Lot 11, Jerome Ave. corner Manila
 Pang. Greenland Subdivision.

Date: June 14, 2022

Reference: **FUBLIC**

BIDDING No. PSBAO22-113-

Date of PB: 6/15/2021

6/15/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof (ATTN: _____).

QTY	REMARKS/DESCRIPTION/Specs/Call-Offs/Stock No.	UNIT	QTY	UNIT PRICE	AMOUNT
	(i) Framework Agreement Log (ii) Bidding Documents, including the Supplemental and Bulletin issued - Request for Offer. (iii) The Procuring Entity's Notice to Bid and Framework Agreement. Progress payment shall be made after acceptance and completion of each Call-Off. As a pre-condition for payment, submit authenticated in proper documents per DPE Order No. 27-91, if applicable. (iv) Section Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10665, R.A. 9177, Revenue Regulation Nos. 13-15, 11-15, 16-05, 14-02, 10-01 & 2-95. (v) In order to assure that manufacturing defects shall be corrected				
TOTAL AMOUNT					P 221,700.00

APPROVED
 JUN 20 2022
 JUN 20 2022

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Sign: **SIGNATURE REDACTED**
 Name: PAULINE M. VERON
 Date: 6.21.2022

PLACE OF DELIVERY Procurement Service - DBM Main Warehouse ER Road, Cristobal St., Pasig, Manila	DELIVERY INSTRUCTIONS Within Fifteen (15) Calendar Days upon receipt of Call-Off
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SIGNATURE REDACTED AMY B. CRUZ ACCOUNTANT 15 JUN 2022 DATE	SIGNATURE REDACTED WILSON MER L. CAYAN DIRECTOR 17 JUN 2022 DATE
SIGNATURE REDACTED INNOVATIVE ELECTRICAL ENTERPRISE NAME OF SUPPLIER	SIGNATURE REDACTED 6.20.2022 DATE RECEIVED

SIGNATURE REDACTED
 DAWN SYLVES/VERON
 AUTHORIZED SIGNATURE

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PRINGERS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel: (02) 586-45-81
 886-9700 for Annex

CONTRACT/PURCHASE ORDER No. **PO22-01013-CSE**

To **INNOVALITE ELECTRICAL ENTERPRISE**
 11411 Jernys Ave. Corner Pearl St.
 Long Branch Subdivision

Date June 15, 2022
 Reference: **PUBLIC BIDDING No. PSEAC-0117-2021-019**
 Date of PB: 07/15/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof.

Item No.	Item and Description	UNIT	PRICE	QTY	TOTAL PRICE	AMOUNT
	<p>By the Supplier, a warranty shall be covered by either retaining money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of three (3) months or, in the case of expendable supplies, after a written certificate is issued, however, that the supplies delivered are free from material and latent defects and all the cost of this expense, under the contract have been fulfilled.</p> <p>The Supplier Delivery Receipt and Copy of COA to be furnished upon Delivery Exemption after delivery of the item.</p> <p>This PO shall be part of Framework Agreement with Reference No. 2021-PSEAC-NEFA-019</p> <p>Quantity: off 1.5021 units</p> <p>Reference No.</p>					
TOTAL AMOUNT						P 221,700.00

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SIGNATURE REDACTED
 Sign: _____
 Name: RIMEL ALVARO
 Date: 6-21-2022

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 JUN 21 2022
 JUN 16 2022
INSPECTED

PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse, RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-off

SIGNATURE REDACTED
AMY T. DELY CRUZ
 ACCOUNTS MANAGER
 DATE: 15 JUN 2022

SIGNATURE REDACTED
ATTY JASONMER L. UYAN
 DIRECTOR
 DATE: 17 JUN 2022

SIGNATURE REDACTED
INNOVALITE ELECTRICAL ENTERPRISE
 NAME OF SUPPLIER

SIGNATURE REDACTED
RIMEL ALVARO
 AUTHORIZED REPRESENTATIVE
 DATE RECEIVED: 6-20-2022
 DUE DATE: _____

CERTIFIED TRUE COPY
SIGNATURE REDACTED
DAWN SYLVESTER G. ALCON
AUTHORIZED SIGNATURE

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE

PS-DBM Complex
 Dictator St. Passi
 Metro Manila
 Telephone: (02) 869-7750
 Fax: (02) 869-7750 ext. 4020

CONTRACT/PURCHASE ORDER No. **PO22-01013 CSF**

To: **INNOVATIVE ELECTRICAL ENTERPRISE**
 1000 Gen. Santos Ave., Corner Ferial St.
 EDSA, Alabang, Muntinlupa City

Date: June 15, 2022
 Reference: **PUBLIC**
BIDDING No. IPEEA-24587A-
STM
 Date of PB: 06/15/2021

Please deliver the articles/product/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof.

Item No.	ITEMS/DESCRIPTIONS/REQUISITION/STOCK NO.	QTY	UNIT	UNIT PRICE	AMOUNT
	WALLET, PPF-2022000-1				

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Sign: **SIGNATURE REDACTED**

Name: RICHIEZ ALNETA

Date: 6.21.2022

RECEIVED
 JUN 21 2022
 2022-06-20

TOTAL AMOUNT P 211,000.00

PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Pasig, Manila	DELIVERY INSTRUCTIONS: Within Fifteen (15) Calendar Days upon receipt of Call-Off
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SIGNATURE REDACTED AMNY DELA CRUZ ACCOUNTANT 15 JUN 2022 DATE	SIGNATURE REDACTED ATTY. JASON MERL BAYAN DIRECTOR 17 JUN 2022 DATE
SIGNATURE REDACTED INNOVATIVE ELECTRICAL ENTERPRISE FOR: ENTERPRISE NAME OF SUPPLIER	SIGNATURE REDACTED RICHIEZ ALNETA AUTHORIZED REPRESENTATIVE 6.20.2022 DATE RECEIVED
	DUE DATE

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RECEIVED TRUE COPY
SIGNATURE REDACTED
 DAWN SYLVESTER G. ALLAN
 AUTHORIZED SIGNATURE



CALL-OFF ORDER

No. **PO21-00325 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE /**
 Lot 1 F Jenny's Ave. Corner Pearl St.,
 Pasig Greenland Subdivision,

Date: July 27, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBAC2-NEFA-
 Date of FA: 019
07/15/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX- -XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	ELECTRIC FAN, wall mount, plastic blade Brand : Union For complete and detailed specifications, please refer to the following attached documents: a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Call-Off Order: a) The Supplier's Bid, including the Technical and Financial Proposals, and all other documents/Statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;	300	UNIT	739.00	221,700.00

TOTAL AMOUNT ₱ **221,700.00**

PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within fifteen (15) calendar days upon receipt of Call-Off Order SIGNATURE REDACTED <i>Elmer E. Balderas</i> AUTHORIZED REPRESENTATIVE <u>8/10/2021</u> Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <i>Amy T. Dela Cruz</i> AMY T. DELA CRUZ ACCOUNTANT <u>July 30, 2021</u> DATE	AUTHORIZED BY: SIGNATURE REDACTED <i>Atty. Jasonmer L. Uayan</i> ATTY. JASONMER L. UAYAN DIRECTOR <u>10-Aug-2021</u> DATE

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CALL-OFF ORDER

No. **PO21-00325 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE**

Lot 1 F Jenny's Ave. Corner Pearl St.,
 Pasig Greenland Subdivision,

Date: July 27, 2021

Reference: **FRAMEWORK AGREEMENT No. PSBAC2-NEFA-**

Date of FA: 019

07/15/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: **XXX-** _____ **-XXX-**

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	b) Framework Agreement List c) Bidding Documents, including the Supplemental Bid Bulletins issued / Request for Offer and; d) The Procuring Entity's Notice to Framework Agreement; Progress payment shall be made after acceptance of each delivery. As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable. Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be covered by either retention				

TOTAL AMOUNT ₱ **221,700.00**

PLACE OF DELIVERY:

Procurement Service - DBM Main Warehouse
 RR Road, Cristobal St., Paco, Manila

DELIVERY INSTRUCTIONS:

Within fifteen (15) calendar days upon receipt of Call-Off Order

SIGNATURE REDACTED

Elmer E. Baldagas
 AUTHORIZED REPRESENTATIVE

8/10/2021
 Date Received

FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

Amy T. Dela Cruz
 ACCOUNTANT

JULY 30, 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

Atty. Jasonmer Luayan
 DIRECTOR

10-Aug-2021
 DATE

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CALL-OFF ORDER

No. **PO21-00325 -CSE**

To: **INNOVALITE ELECTRICAL ENTERPRISE**
 Lot 1 F Jenny's Ave. Corner Pearl St.,
 Pasig Greenland Subdivision,

Date: July 27, 2021
 Reference: **FRAMEWORK**
AGREEMENT No. PSBAC2-NEFA-
 Date of FA: 019
07/15/2021

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: -XXX- -XXX-

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period of one (1) year or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.</p> <p>Please submit Delivery Receipt and Copy of C.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>This Call-Off Order shall be part of Framework Agreement with Reference No. 2021-PSBAC2-NEFA-019. ✓</p> <p>Tranche No. 1 ✓ Remaining Quantity of FA: 7,091 units</p>				

TOTAL AMOUNT ₱ **221,700.00**

PLACE OF DELIVERY: Procurement Service - DBM Main Warehouse / RR Road, Cristobal St., Paco, Manila	DELIVERY INSTRUCTIONS: Within fifteen (15) calendar days upon receipt of Call -Off Order SIGNATURE REDACTED <i>Emer B. Balacoras</i> AUTHORIZED REPRESENTATIVE <i>8/10/2021</i> Date Received
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <i>AMY T. DEDA CRUZ</i> ACCOUNTANT <i>July 30, 2021</i> DATE	AUTHORIZED BY: SIGNATURE REDACTED <i>ATTY. JASONMER L. UAYAN</i> DIRECTOR <i>10-Aug-2021</i> DATE

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