



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City

HOLY GHOST EXTENSION ELEMENTARY SCHOOL

PURCHASE REQUEST

Entity Name: Holy Ghost Extension Elementary School

Fund Cluster: '01


Office/Section : HGEES		PR No.: 2026-02-012	Date: February 19, 2026		
		Responsibility Center Code : 09-00-1000	Delivery Period: 7-15 working days	days upon received	PO/ NTP
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	Unit	Tablet, 8 gig RAM, 128 storage, mediatech processor 6685/(11nm),with keyboard	3	15,000.00	45,000.00
2	Unit	LAPTOP, Lightweight, Core i5, 13th Gen, Asus Vivobook 16x, 16-24 cores, 16 GB RAM DDR5 with dedicated video graphics, 1 TB NVME SSD, NVIDIA RTX 3050 or Higher, 16 inch LCD with Laptop Bag, Wireless mouse and Other freebies	1	47,511.00	47,511.00
3	Unit	LAMINATING MACHINE	1	3,500.00	3,500.00
4	Unit	PRINTER, 3 - IN - 1 Function, Print, Scan, Copy, Fax with 35-sheet ADF (A4), Capable of printing A3, Super B (13 x 19"), Indian Legal, Letter, A4, B4, B5, A5, B6, A6, and Envelopes, Print Resolution: 4800 x 1200 dpi, Scanner: Flatbed (up to 216 x 356 mm). Paper Handling: 250-sheet front tray, 20-sheet rear slot. Ink System: 4-color EcoTank (Pigment Black, Dye Color). Page Yield: ~7,500 pages (black), ~6,000 pages (color). Dimensions & Weight: 498 x 358 x 245 mm: 9.7 kg *** nothing follows**	1	29,200.00	29,200.00
Total					₱125,211.00
Purpose: for school use					
Signature :		Requested by:		Approved by:	
Printed Name :		APRIL MAE B. COTENG-FOY-OS		DECKY BELOKEN	
Designation :		Bookkeeper		School Head	

SPECIAL POWER OF ATTORNEY

I, Jonalyn Laurian, proprietor of HEXACOM ENTERPRISES, with its registered address at Stall No.1, Adivay Building, Bonifacio St., Baguio City, has appointed Malou Yusongco true and designated person, to transact, to sign documents, to act as Authorized Representative for transactions to represent me Jonalyn P. Laurian for HEXACOM ENTERPRISES in the Procurement of I.T. and Office Equipment, supplies, peripherals, Office Furnitures and Photographic Equipment.

I hereby grant, unto my representative full power and authority to do so, executive and perform any and all acts necessary to render effective the power above stated.

IN WITNESS WHEREOF, I have hereunto set my hand this 2nd day of February 2026 at the City of Baguio Philippines.

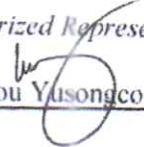

Jonalyn P. Laurian
Proprietor

Signed in the Presence of:


Frederick Alcantara


Dennis Nocelo

Authorized Representative:


Malou Yusongco

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILLIPINES)
BAGUIO CITY)SS

BEFORE ME, this 2nd day of February 2026 at City of Baguio, Philippines, personally appeared the following persons, with their competent evidence of identity as defined under the 2004 Rules on National Practice:

Name	Government Issued Identification Card With No.
Jonalyn P. Laurian	SSD ID - 01-1697044-8
Malou P. Yusongco	CRN-0001-1551714-5

Above named person are all known to me and known to be the same person who executed the foregoing instrument consisting of 1 page, including the page whereon the acknowledge is written and acknowledged before me that the same is his free and voluntary act and deed and that of the company they represent.

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

Doc. No. 102
Page No. 21
Book No. 14
Series of 2026

NOTARY PUBLIC


ATTY. LEONARDO LEE LAWANA
NOTARY PUBLIC

Until 12-31-27/ Baguio City

Notarial Commission: NA 112-NC-26-R

Roll No: 48983/ 05-04-2004

2026 IBP No: 567472/PTR No: 9414421

MCLE Compliance No: VIII-0012294

Rm 22-E Adivay Bldg. Bonifacio St. Baguio City



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City

HOLY GHOST EXTENSION ELEMENTARY SCHOOL

POST-QUALIFICATION EVALUATION REPORT (FOR AMP)

Date: February 27, 2026

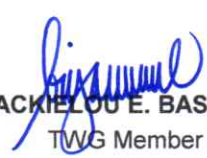
I. Item	ICT equipments	
II. Event	Purchase of Semi-expandable Machinery & equipment	
III. Proponent	Holy Ghost Extension Elementary School	
IV. ABC	125,211.00	
V. Name of Bidder	HEXACOM ENTERPRISES	
SPECIFICATION		
Passed	Failed	Documentary Requirements AND Specifications
✓		Meet specifications
✓		most responsive
✓		lowest price bid


Based on the specification suggested by the end user,
[✓] Compliant [] Non-Compliant

HEXACOM ENTERPRISES is

Prepared by:


OMAR D. OLBA
End User


JACKIE LOU E. BASAWIL
TWG Member


LEONORA S. AGRAMOS
TWG Member

Approved by:


ROSALINDA A. GAYAO
BAC-Chairperson



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office Baguio City

HOLY GHOST EXTENSION ELEMENTARY SCHOOL

ABSTRACT OF BIDS

Abstract of BIDS Quotations under Circular Proposal No. _____ opened on February 27, 2026 at Holy Ghost Extension Elementary School

ITEM NO.	QTY.	UNIT	DESCRIPTION and/or SPECIFICATION	NAME OF BIDDERS					
				HEXACOM ENTERPRISES		NIU.COM Computer Shop		LASER MARKETING	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	3		Tablet, 8 GB RAM, 128 storage, mediatech processor 6685/(11nm), with keyboard	14,950.00	44,850.00	15,600.00	46,800.00	15,000.00	45,000.00
2	1		LAPTOP, Lightweight, Core i5, 13th Gen, Asus Vivobook 16x, 16-24 cores, 16 GB RAM DDR5 with dedicated video graphics, 1 TB NVME SSD, NVIDIA RTX 3050 or Higher, 16 inch LCD with Laptop Bag, Wireless mouse and Other freebies	46,500.00	46,500.00	75,000.00	75,000.00	53,000.00	53,000.00
3	1		LAMINATING MACHINE	3,500.00	3,500.00	4,700.00	4,700.00	3,900.00	3,900.00
4	1		PRINTER, 3 - IN - 1 Function, Print, Scan, Copy, Fax with 35-sheet ADF (A4), Capable of printing A3, Super B (13 x 19"), Indian Legal, Letter, A4, B4, B5, A5, B6, A6, and Envelopes, Print Resolution: 4800 x 1200 dpi, Scanner: Flatbed (up to 216 x 356 mm), Paper Handling: 250-sheet front tray, 20-sheet rear slot. Ink System: 4-color EcoTank (Pigment Black, *** nothing follows***	29,950.00	29,950.00	30,300.00	30,300.00	30,500.00	30,500.00
TOTAL					124,800.00		156,800.00		132,400.00


We hereby certify that the bids of quotation received were open at the date and hour indicated and the prices offered are stated above


DANTE T. COTTONG
Carvasser


ROSALINDA A. GAYAO
BAC Chairperson


TEODORA A. SAGSAGAP
BAC Vice-Chairperson


DIANNE S. CATUNGAL
BAC Member


LEONARD S. AGRAMOS
BAC Member


CHRESLIE JOY GASNILUM
BAC Member

Award is hereby given to the bidder for the items checked in RED ink, prices quoted being the lowest and the most advantageous to the government


Purok 4, Holy Ghost Extension, Baguio City
Tel. No.: (074) 422-7225
Email Address: extensionhollyghost@gmail.com



Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division Office - Baguio City
HOLY GHOST EXTENSION ELEMENTARY SCHOOL

RESOLUTION NO. 014 S. 2026

**RECOMMENDING THE AWARD OF CONTRACT THROUGH SMALL VALUE PROCUREMENT
 TO *HEXACOM* FOR THE PROCUREMENT OF ICT EQUIPMENTS**

WHEREAS Holy Ghost Extension Elementary School prepared the Purchase Request (PR) for the of procurement of **Semi-expandable Machinery & Equipment** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty Five Thousand Two Hundred Eleven Pesos only (₱125,211.00)** (Annex A);

WHEREAS on February 19, 2026, the school's – Bids and Awards Committee (BAC) prepared the request for Quotation (RFQ) for the said procurement project and floated by the canvasser. The following suppliers/distributors signified their intent to participate by submitting their respective quotations/proposals, to wit:

Supplier/Distributors	Quotation (Php)
HEXACOM ENTERPRISES	124,800.00
NIU.COM Computer Shop	156,800.00
LASER MARKETING	132,400.00

WHEREAS per evaluation, below are non-compliant with the specifications set forth in the TOR:

Supplier/Distributors	Non-Compliance
NIU.COM Computer Shop	Quote is above ABC
LASER MARKETING	Quote is above ABC


WHEREAS the proposal of **HEXACOM ENTERPRISES** is found to be the most responsive with the PR, and its price quotation amounting to **One Hundred Twenty Four Thousand Eight Hundred Pesos only (₱124,800.00)** is the lowest calculated bid;

WHEREAS Section 42 of IRR of R.A. No. 12009 mandates that the BAC shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative

NOW THEREFORE, for and in consideration of the foregoing, We, the Members of the Bids and Awards Committee, hereby RECOMMEND to the Head of the Procuring Entity the AWARD OF CONTRACT via Negotiated Procurement – Small Value Procurement to **HEXACOM ENTERPRISES** for the procurement of Semi-expandable Machinery & Equipment for Holy Ghost Extension Elementary School in the amount of **One Hundred Twenty Four Thousand Eight Hundred Pesos only (₱124,800.00)** inclusive of appropriate taxes and fees.

RESOLVED, this 2nd day of March 2026 at Holy Ghost Extension Elementary School, Purok 4, Holy Ghost Extension, Baguio City.


ROSALINDA A. GAYAO
 BAC Chairperson


DIANNE S. CATUNGAL
 BAC Member


LEONORAS. AGRAMOS
 BAC Member


TEODORA A. SAGSAGAP
 BAC Vice-Chairperson


CHRESLIE JOY O. ASILUM
 BAC Member

APPROVED:


DECKY BELOKEN
 Head of the Procuring Entity





Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City
HOLY GHOST EXTENSION ELEMENTARY SCHOOL

NOTICE OF AWARD

March 03, 2026

HEXACOM
No. 1 Adivay Bldg, Bonifacio St., Baguio City

Maam:

We are pleased to notify you that your price quotation and proposal for the **procurement of Semi-expandable Machinery & Equipment of Holy Ghost Extension Elementary School** in the amount of **One Hundred Twenty Four Thousand Eight Hundred Pesos only (₱124,800.00)** inclusive of appropriate taxes and fees, has been accepted.

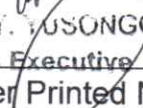
Should you agree with the award of the contract, please acknowledge receipt and acceptance of this notice by signing at the portion provided below. Keep a copy and return the original copy to this office at the soonest.

Thank you.

Very truly yours,


DECKY BELOKEN
School Head

CONFORME:


MALOU Y. YUSONGCO
Sales Executive
(Signature Over Printed Name)

March 03, 2026



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division of Baguio City
HOLY GHOST EXTENSION ELEMENTARY SCHOOL

NOTICE TO PROCEED

March 05, 2026

HEXACOM
No. 1 Adivay Bldg, Bonifacio St., Baguio City

Maam:

This refers to our award of contract to your company for the **Procurement of Semi-expandable Machinery & Equipment** in the amount of **One Hundred Twenty Four Thousand Eight Hundred Pesos only (P124,800.00)** inclusive of appropriate taxes and fees.

In relation thereto, notice is hereby given to your company that the implementation of the said project shall commence immediately. You are expected to perform the terms and conditions stipulated in the attached contract.

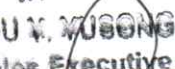
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below of both copies. Keep one copy and return the other to this office at the soonest.

Thank you.

Very truly yours,


DECKY BELOKEN
School Head

CONFORME:


MALOU M. YUSONGGO
Sales Executive

(Signature Over Printed Name)

March 05, 2026
(Date)



Hexacom Enterprises
 Stall #1, Adivay Bldg., #22 Bonifacio St., Baguio City
 JONALYN P. LAURIAN - PROP.
 VAT Reg. TIN: 941-765-748-000
 Tel. No.: (074)442-0198 / 661-3833

DELIVERY RECEIPT

No. **1686**
 Date: **3/16/2020**

Delivered to: **Holy Ghost Ext. Elem. Schol**

Address

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
3	units	Lenovo Tab m11 w/ keyboard		
1	unit	Acer Nitro Laptop R5, 14 GB, 1 TB w/ Bag & mouse		
1	unit	Laminating machine		
1	unit	Epson L141SD		
TOTAL P				

Received by: *[Signature]*

Authorized Representative

Print name & signature

Authorized Representative



Hexacom Enterprises
 Computer Sales & Services

JONALYN PUGSOT LAURIAN - PROP.
 VAT Registration TIN: 941-765-748-00000 • Contact No.: +63 (74) 442-0198 ; +63 (74) 861-1111
 Stall No. 1 Adivay Building #22 Bonifacio Street, A. Bonifacio-Caguioa-Rimando (ABCR), Baguio

SALES INVOICE Date: **3/16/2020**
 CASH SALES CHARGE SALES

No. 002129

SOLD TO:

Registered Name: **Holy Ghost Ext. Elem Schol**

Business Address:

TIN:

ITEM DESCRIPTION / NATURE OF SERVICE	QTY	U-COST	AMOUNT
Lenovo Tab m11 w/ keyboard	3	14,950	44,850
Acer Nitro Laptop	1	46,500	46,500
Laminating machine	1	3500	3500
Epson L141SD SN XGQUQ98799	1	29,950	29,950
Total Sales (VAT Inclusive)			127,850
Less: VAT			13,371.82
Amount Net of VAT			111,478.57
Less: Discount (SCIPWDINAAC/MOV/SP)			
Add: VAT			
Less: Withholding Tax			
TOTAL AMOUNT DUE			127,850

Received the amount of

TERMS & CONDITIONS: Buyer agrees to pay interest of 25% per annum plus penalty of 10% on invoice value on all overdue accounts. In case litigation, buyer agrees to submit himself to the courts of Baguio City and agrees to pay an amount equal to 25% of attorney's fee and/or liquidation damages plus cost of collection and all legal expenses incurred by the seller.

100 BKLTs (50x4) SK: 001-5900 • Date Issued 01-05-2025
 BIR Authority To Print No. OCK: 008A12025000000028
 LSK printing services • 444-8916 • 09188664172
 NON-VAT TIN: 773-278-137-00000 DATE ISSUED 02-21-2024
 PRINTER'S ACCREDITATION NO. 00001P20240000000015

HEXACOM ENTERPRISES

LSK

Name and Signature

Authorized Signature

Date



Republic of the Philippines
Department of Education
Cordillera Administrative Region
Schools Division Office - Baguio City

HOLY GHOST EXTENSION ELEMENTARY SCHOOL

INSPECTION AND ACCEPTANCE REPORT

Entity Name : Holy Ghost Extension Elementary School

Fund Cluster : '01

Supplier : HEXACOM
PO No./Date : 2025-03-015/03-04-2026
Requisitioning Office/Dept. : DepEd - HGEES
Responsibility Center Code : 09-00-1000

IAR No. : 2026-03-012
Date : 03/16/2026
Invoice No. : 002129
Date : 03/16/2026

Stock/ Property No.	Description	Unit	Quantity
1	Tablet, 8 gig RAM, 128 storage, mediatech processor 6685/(11nm),with keyboard	Unit	3
2	LAPTOP, Lightweight, Core i5, 13th Gen, Asus	Unit	1
3	LAMINATING MACHINE	Unit	1
4	PRINTER, 3 - IN - 1 Function, Print, Scan, Copy, Fax	Unit	1
	*** nothing follows ***		

INSPECTION

Date Inspected : ' 03/16/2026

- Inspected, verified and found in order as to quantity and specifications
 Partial (pls. specify quantity)

MARY G. CORNELIO

Inspection Officer/Inspection Committee

LIZA CLAIRE B. BANSON

Inspection Officer/Inspection Committee

APRIL MAE B. COTENG-FOY-OS
Bookkeeper

ACCEPTANCE

Date Received : 03/16/2026

- Complete
 Partial (pls. specify quantity)

OMAR D. OLBA

Supply and/or Property Custodian







Republic of the Philippines
Department of Education
 CORDILLERA ADMINISTRATIVE REGION
 SCHOOLS DIVISION OF BAGUIO CITY

SUPPLIER EVALUATION FORM

Date of Review: 03/16/2026

Reviewed by:
OMAR B. OLBA
 Supply Officer

MARY G. CORNELIO
 Inspector

LIZA CLAIRE B. BANSON
 Inspector

Activity: Purchase of ICT equipment

Vendor/Supplier Information

Services Rendered: Purchase of Goods
 Supplier: HEXACOM
 Address/ Location: No. 1 Adivay Bldg, Bonifacio St., Baguio City
 Supplier's Contact No: 442-0198
 Contact Person: MALOU Y. YUSONGCO

Vendor Evaluation

	1	2	3	4	5
Timeliness of delivery					
Quality of Parts/Products/Materials/Food upon delivery					✓
Overall Quality of Parts/Products/Materials/Food					✓
Quantity of Parts/Products/Materials/Food upon delivery					✓
Competitiveness of Price					✓
Quality of Service Provided					✓
Competitiveness of terms and conditions					✓
Quality of Designed Compared to Specification given by end user					✓
Capability					✓
Company History					✓
Technical Support/Assistance					✓
TOTAL					55

Comments/
 Remarks: **Very Good**

RATING SYSTEM:

Rating System: Very Good	5
Good	4
Average	3
Poor	2
Very Poor	1
Negative	0

Take the total points from each rated block and divide by the total block rated for the supplier. Total Points from Blocks / Total Blocks Rated + _____ must be >, if < or = to 2, supplier development must be considered

pjn93019

sgb9101019



"DepEd SDO Baguio City: We Serve, We Care."

Address: 82 Military Cut-off Road, Baguio City
 Telephone/Fax: 074-442-4326 / 074-442-7819 | Email: depedbaguio@depd.gov.ph
 Website: www.depedpines.com | Facebook Page: facebook.com/DepedTayoBaguioCity

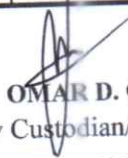



ISO 9001:2015 Certified
 Quality Management System
 CRN RU-19.2560.026
 Issued on 12/27/2019

INVENTORY CUSTODIAN SLIP

Entity Name: Holy Ghost Extension Elementary School
 Fund Cluster : 01

ICS No: 2026-03-006

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	Unit	14,950.00	14,950.00	Tablet, 8 gig RAM, 128 storage, mediatech processor 6685/(11nm),with keyboard	2026-03-011	3 years
1	Unit	14,950.00	14,950.00	Tablet, 8 gig RAM, 128 storage, mediatech processor 6685/(11nm),with keyboard	2026-03-012	3 years
1	Unit	14,950.00	14,950.00	Tablet, 8 gig RAM, 128 storage, mediatech processor 6685/(11nm),with keyboard	2026-03-013	3 years
Received from: <div style="text-align: center;">  OMAR D. OLBA Property Custodian/Supply Officer 03/16/2026 Date </div>					Received by: <div style="text-align: center;">  DIANNE S. CATUNGAL Teacher VI 03/16/2026 Date </div>	





Republic of the Philippines
 Department of Education
 Cordillera Administrative Region
 Schools Division of Baguio City
HOLY GHOST EXTENSION ELEMENTARY SCHOOL

INVENTORY CUSTODIAN SLIP

Entity Name: Holy Ghost Extension Elementary School
 Fund Cluster : 01

ICS No: 2026-03-007

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	Unit	46,500.00	46,500.00	LAPTOP, Lightweight, Core i5, 13th Gen, Asus Vivobook 16x, 16-24 cores, 16 GB RAM DDR5 with dedicated video graphics, 1 TB NVME SSD, NVIDIA RTX 3050 or Higher, 16 inch LCD with Laptop Bag, Wireless mouse and Other freebies	2026-03-014	3 years
Received from:				Received by:		
 OMAR D. OLBA Property Custodian/Supply Officer 03/16/2026 Date				 OMAR D. OLBA Administrative Officer II 03/16/2026 Date		





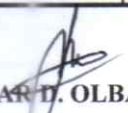

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HOLY GHOST EXTENSION ELEMENTARY SCHOOL

INVENTORY CUSTODIAN SLIP

Entity Name: Holy Ghost Extension Elementary School

Fund Cluster : 01

ICS No: 2026-03-008

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	Unit	29,950.00	29,950.00	PRINTER, 3 - IN - 1 Function, Print, Scan, Copy, Fax with 35-sheet ADF (A4)., Capable of printing A3, Super B (13 x 19"), Indian Legal, Letter, A4, B4, B5, A5, B6, A6, and Envelopes, Print Resolution: 4800 x 1200 dpi, Scanner: Flatbed (up to 216 x 356 mm).Paper Handling: 250-sheet front tray, 20-sheet rear slot.	2026-03-015	3 years
Received from:				Received by:		
 OMAR D. OLBA Property Custodian/Supply Officer 03/16/2026 Date				 MARY G. CORNELIO Teacher VI 03/16/2026 Date		





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 Schools Division of Baguio City

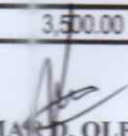

HOLY GHOST EXTENSION ELEMENTARY SCHOOL

INVENTORY CUSTODIAN SLIP

Entity Name: Holy Ghost Extension Elementary School

Fund Cluster : 01

ICS No: 2026-03-013

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	Unit	3,500.00	3,500.00	LAMINATING MACHINE	2026-03-022	3 years
Received from:				Received by:		
 OMAR D. OLBA Property Custodian/Supply Officer 03/16/2026 Date				 MARY G. CORNELIO Teacher VI 03/16/2026 Date		



Purok 4, Holy Ghost Extension, Baguio City
 Tel. No.: (074) 422-7225
 Email Address: extensionholyghost@gmail.com



HeraCom Enterprises

Stall No.1, Adivay Bldg., 22 Bonifacio St. A. Bonifacio-Caguioa-Kimando (ABCR) 2600 Baguio City Benguet Philippines
Jonalyn P. Laurian - Prop.
VAT Reg. TIN: 941-765-749-000
Tel. No: (074)442.0198 / 661-3633

COLLECTION RECEIPT

No. 2449

Payment Date: 3/19/20
Account No.:

CASH SALES CREDIT CARD

RECEIVED FROM:

Registered Name: Holy Ghost Ex Elem School

TIN Business Address:

IN SETTLEMENT OF THE FOLLOWING:

INVOICE NO.	AMOUNT
	124,800
-	6,685.72

FORM OF PAYMENT

Cash Check
Date: 3/19/20
Check No.: 219396

DESCRIPTION OF TRANSACTION / NATURE OF SERVICE	AMOUNT
Payment for Machinery & Equipment ICT	
TOTAL PAID AMOUNT	118,114.28

Invoice Reference No.:

By:
M/S Xerox Printing Services TIN: 408-087-466-00000
#100 Alonzo St., Baguio City, Tel. # 423-5198
Printers Accreditation No.: 008MP202400000000008
Date Issued: 15 January 2024



SO Bkts. (BOM) SN: 1501-4000
BIR Authorized to Print No. 008AU202500000000592
Date Issued: July 17, 2025
THIS DOCUMENT IS NOT VALID FOR GAMING INPUT TAXES

(Authorized Representative)