



FABMIK CONSTRUCTION AND EQUIPMENT CO., INC.

U-2911 Cityland Pasong Tamo Tower, 2210 Chino Roces Avenue,
Pio Del Pilar, Makati City, Metro Manila, Philippines 1231

Tel. No: +632.892.4166, 893-8701/7179; Fax No. +632.893.9124

E-Mail: fabmik@pacific.net.ph / fabmikco@yahoo.com.ph

June 2, 2023

Mr. Oliver Bimbo Paradero

Project/Site Manager

Construction Department

JGC Philippines, Inc

JGC Philippines Building

2109 Prime Street, Madrigal Business Park

Ayala Alabang, Muntinlupa City

Thru: Mr. Alvin Hadlocon

Subject: 12th Progress Billing (April)

Dear Mr. Paradero,

We transmitting herewith the two original copies of Performance Bond - Endorsement and official receipt.

Bond Details: Bond No. G(13)-AO01-0184624-E2 & Bond No. G(13)-AO01-0184625.-E1.

Thank you and best regards.

Sincerely,


Isabelo A. Braza
President





STRONGHOLD INSURANCE COMPANY, INCORPORATED

17th Floor Security Bank Centre, 6776 Ayala Avenue, Makati City, Philippines • Tels. 891-13-29 to 37 • FAX: 891-13-26; 891-16-40
 Makati Office: Rm. 1408, 14/F Cityland 10 Tower 2, 6817 Ayala Avenue, Salcedo Village, Makati City * Tels. 892-4340 to 42 * Fax No. 892-4346

Endorsement No. **G(13)-A001-0184625-E2**
 Date Issued : June 2, 2023

BOND ENDORSEMENT

Bond Number G(13)-A001-0184625	Effectivity of the Bond June 2, 2023	Kind of Bond Performance Bond	Term of Bond Eleven months
Principal FABMIK CONSTRUCTION AND EQUIPMENT CO., INC.	Address 29th Floor Cityland Pasong Tamo Tower, Chino Roces Ave., Pio Del Pilar Makati City, MAKATI CITY, MET		
Obligee JGC PHILS, INC.	Address		
Endt., Charges, Alterations, etc.			

IT IS HEREBY DECLARED AND AGREED THAT, the above-captioned bond is hereby extended as follows:

FROM : MARCH 31, 2023
 TO : AUGUST 31, 2023

All other terms and conditions therein remain the same.

Nothing herein contained shall be held to vary, alter, waive or change any of the terms, limitations or conditions of the bond, except as herein above set forth.

This Endorsement is effective as of inception date.

Makati, Philippines, June 2, 2023.

Nothing herein contained shall be held to vary, alter, waive or change any of the terms, limits or conditions of the Bond, except as hereinabove set forth.	Amount of Bond P 8,623,440.00	Premium P 43,117.20	
	Reduced to P	Reduced to P	Ret. Premium P
	Increased to P	Increased to P 71,862.00	Additional Premium P 17,965.50
		Additional Charges P 2,245.50 P 2,155.86 P 35.93	Total Amount Due P 22,402.79

This Endorsement is effective as of

Attached to and forming part of "SIG" Bond No.

STRONGHOLD INSURANCE CO., INC.

By: AMON R. ADEZA
 VICE PRESIDENT

FABMIK CONSTRUCTION AND EQUIPMENT CO., INC.

Principal ISABELO A. BRAZA
 PRESIDENT



STRONGHOLD INSURANCE COMPANY INCORPORATED

Tower 2 14F Room 1408 Cityland 10 Ayala Avenue Bel-Air 1209 City of Makati, NCR Fourth District
VAT Reg TIN: 000-602-270-00056

No. 00056 - 0025746

OFFICIAL RECEIPT

Date: JUNE 2, 2023

RECEIVED from M FABRIK (KATRAM) AND EQUIPMENT @, Inc.

Address _____

TIN: _____ Bus. Style _____

the sum of Pesos MAWA JM THINAN ENH MANDRO MA 6 79/m only (P 2d. 402.79)

in full/payment of	
Policy / Bond	<u>6(13) ANVI - 0184625</u>
Endorsement No.
Renewal No.
Amount of Coverage
from	<u>JUN-27</u> 20 <u>22</u>
Insurance in Force
To	<u>DEC-31</u> 20 <u>22</u>
Premium	<u>17,965.57</u>
Documentary Stamps	<u>2,245.50</u>
Fire Service Tax	<u>35.93</u>
Others
VAT Amount	<u>3,155.86</u>
Total Sales	<u>22,402.79</u>
TOTAL AMOUNT PAYABLE	

Paid by: DA-216 **STRONGHOLD INSURANCE COMPANY, INC**
 Cash Check No. By: _____
 PM/TW No
 Note: Replacing Temporary
 Receipt No
 Dated

R. Lantilla
 Authorized Signature
 Above Payment(s) are received subject to all conditions stipulated at the back of hereof

100 Bkts (50x4) 0021501-0026500
 BIR Authority to Print OCN: 125AU20210000006460
 Date Issued: 09/23/2021 Expiry Date: 09/22/2026
K-LINE PRINTING
 J.P. Rizal St., Parian, Mexico, Pampanga
 NON-VAT Reg. TIN: 143-527-843-000

Printers Accreditation No.
 21BMP20180000000014
 Date Issued December 12, 2018

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP



STRONGHOLD INSURANCE COMPANY, INCORPORATED

17th Floor Security Bank Centre, 6776 Ayala Avenue, Makati City, Philippines • Tels. 891-13-29 to 37 • FAX: 891-13-26; 891-16-40
 Makati Office: Rm. 1408, 14/F Cityland 10 Tower 2 , 6817 Ayala Avenue, Salcedo Village, Makati City * Tels. 892-4340 to 42 * Fax No. 892-4346

Endorsement No. : G(13)-AO01-0184624-E2
 Date Issued : June 2, 2023

BOND ENDORSEMENT

Bond Number G(13)-AO01-0184624	Effectivity of the Bond June 2, 2023	Kind of Bond Performance Bond	Term of Bond Eleven months
Principal FABMIK CONSTRUCTION AND EQUIPMENT CO., INC.	Address 29th Floor Cityland Pasong Tamo Tower, Chino Roces Ave., Pio Del Pilar Makati City, MAKATI CITY, MET		
Obligee JGC PHILS. INC.	Address		
Endt., Charges, Alterations, etc.			

IT IS HEREBY DECLARED AND AGREED THAT, the above-captioned bond is hereby extended as follows:

FROM : MARCH 31, 2023
 TO : AUGUST 31, 2023

All other terms and conditions therein remain the same.

Nothing herein contained shall be held to vary, alter, waive or change any of the terms, limitations or conditions of the bond, except as herein above set forth.

This Endorsement is effective as of inception date.

Makati, Philippines, June 2, 2023.

Nothing herein contained shall be held to vary, alter, waive or change any of the terms, limits or conditions of the Bond, except as hereinabove set forth.	Amount of Bond	Premium	
	P 36,176,349.52	P 180,881.75	
	Reduced to	Reduced to	Ret. Premium
	P	P	P
	Increased to	Increased to	Additional Premium
P	P 301,469.58	P 75,367.39	
	Additional Charges	Total Amount Due	
	P 9,421.00		
	P 9,044.09		
	P 150.74	P 93,983.22	

This Endorsement is effective as of

Attached to and forming part of "SICI" Bond No.

STRONGHOLD INSURANCE CO., INC.

FABMIK CONSTRUCTION AND EQUIPMENT CO., INC.

By: AMOR LADEZA
 VICE PRESIDENT

Principal ISABELO A. BRAVA
 PRESIDENT



STRONGHOLD INSURANCE COMPANY INCORPORATED

Tower 2 14F Room 1408 Cityland 10 Ayala Avenue Bel-Air 1209 City of Makati, NCR Fourth District
VAT Reg TIN: 000-602-270-00056

OFFICIAL RECEIPT

No. 00056 - **0025745**

Date: JUNE 2, 2023

RECEIVED from M FARMER CONSTRUCTION AND EQUIPMENT CO., INC.

Address _____

TIN: _____ Bus. Style _____

the sum of Pesos NINETY THREE THOUSAND NINE HUNDRED EIGHTY TWO only (P 93,982.22)

in full/payment of

Policy / Bond 6(13) ANV- D184624

Endorsement No. E-2

Renewal No. _____

Amount of Coverage _____

from JUN 27 2021

Insurance in Force _____

To DEC 31 2022

Premium _____

Documentary Stamps _____

Fire Service Tax WT

Others _____

VAT Amount 9,044.09

Total Sales _____

TOTAL AMOUNT PAYABLE

93,982.22

Paid by: 08-248

STRONGHOLD INSURANCE COMPANY, INC

Cash _____ Check No. _____

By:

PM/TW No. _____

Note: Replacing Temporary

Receipt No. _____

Dated _____

P. Castillo
Authorized Signature

Above Payment(s) are received subject to all conditions stipulated at the back of hereof

100 BkIts (50x4) 0021501-0026500
BIR Authority to Print OCN: 125AU20210000006460
Date Issued: 09/23/2021 Expiry Date: 09/22/2026

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