



Republic of the Philippines  
 Supreme Court of the Philippines  
 Office of the Court Administrator  
 Manila

Prepared by: DCC

**OBLIGATION REQUEST**

No. RTC 11183160

Payee BAKKEN(PHILIPPINES), INC. LC-350-2018

Office 11/15/2018

Address

Responsibility Center	Particulars	F.P.P.	Account Code	Amount
	PAYMENT OF MATERIAL NEEDED FOR THE REPAIR OF DUPLO DUPLICATING MACHINE/DUPLOMACHINE A-120 SN.1004811 5 AND 2PCS.FEEF CLUTCH FOR ISSUANCE TO LC-RTC-OCC QC PER PR NO.273	301010000	50203010-00	8,200.00
<b>Total</b>				<b>8,200.00</b>

A. Certified

Charges to appropriation/allotment necessary, lawful and under my direct supervision

Supporting documents valid, proper and legal

B. Certified

Existence of available appropriation

Signature

Signature

Printed Name

Printed Name **MARIETTA R. ESDRELON**

Position  
 Head, Requesting Office/Authorized Representative

Position **SC Chief Judicial Staff Officer  
 Budget Division, FMO**

Date

Date



Republic of the Philippines  
 Supreme Court of the Philippines  
 Office of the Court Administrator  
 Manila

Prepared by: DCC

**OBLIGATION REQUEST**

No. RTC 11183160

Payee	BAKREN(PHILIPPINES), INC.	LC-350-2018
Office		11/15/2018

Address

Responsibility Center	Particulars	F.P.P.	Account Code	Amount
	PAYMENT OF MATERIAL NEEDED FOR THE REPAIR OF DUPLD DUPLICATING MACHINE/DUPLD MACHINE A-120 SN.1004811 3 AND 2PCS.FEEF CLUTCH FOR ISSUANCE TO LC-RTC OCC CC PER PR NO.273	301010000	50203010-00	8,200.00

Total 8,200.00

A. <input type="checkbox"/> Certified <input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision <input type="checkbox"/> Supporting documents valid, proper and legal		B. <input type="checkbox"/> Certified Existence of available appropriation	
Signature		Signature	
Printed Name		Printed Name	<b>MARIETTA R. ESDRELON</b>
Position	Head, Requesting Office/Authorized Representative	Position	<b>SC Chief Judicial Staff Officer Budget Division, FMO</b>
Date		Date	



Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila

SUPREME COURT OF THE PHIL  
PROPERTY DIVISION - OCA  
**RECEIVED**  
NOV 22 2018

**PURCHASE ORDER**

Supplier: <b>GAKKEN (Philippines), Inc.</b> 130 GPI Bldg. Aurora Blvd. Cor. A Lake St. San Juan, City	P.O. No.: BY: <b>LC 116-2018</b>
Tel No: <b>725-9373</b> Fax No: <b>721-6144</b> TIN:	P.O. Date: <b>Nov. 13, 2018</b>
	Mode of Procurement: <b>Exclusive</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b>	Delivery Term:
Date of Delivery: Within thirty (30) calendar days from receipt hereof.	Payment Term: Thirty (30) days credit.

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
			Materials for the repair of Duplo Duplicating Machine			
			Materials for the Repair of Duplo Machine A-120			-
			with serial no. 10048115:			-
		pc	Feed clutch	2	4,100.00	8,200.00
						-
						-
						-
						-
						-
						-
						-
						-
<b>EIGHT THOUSAND TWO HUNDRED PESOS ONLY</b>						<b>Php8,200.00</b>

**P. R. No. 273**  
PURPOSE: For issuance to lower courts - RTC-OCC, Quezon City.  
NOTE: Original authority attached.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:  
  
\_\_\_\_\_  
Signature over printed name of Supplier  
  
\_\_\_\_\_  
Date

Very truly yours,  
*Caridad A. Pabello*  
**CARIDAD A. PABELLO**  
OCA Chief of Office  
Office of the Administrative Services

Fund Available: <i>Marietta R. Esdrelon</i> <b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer Budget Division-FMO, OCA	ALLOBS NO: <u>RTC 1183160</u> Amount <u>8,200 -</u>
--	--



**Republic of the Philippines  
Supreme Court  
Office of the Court Administrator  
Manila**

**PURCHASE ORDER**

Supplier: <b>GAKKEN (Philippines), Inc.</b> 130 GPI Bldg. Aurora Blvd. Cor. A Lake St. San Juan, City  Tel No: <b>725-9373</b> Fax No.: <b>721-6144</b> TIN:	P.O. No.: <b>LC-350-2018</b> P.O. Date: <b>Nov. 13, 2018</b> Mode of Procurement:  <p align="center"><b>Exclusive</b></p>
--	---

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contain herein.

Place of Delivery: <b>SUPREME COURT OF THE PHILIPPINES</b>  Date of Delivery: Within thirty (30) calendar days from receipt hereof.	Delivery Term:  Payment Term: Thirty (30) days credit.
--	---

No.	Stock No.	Unit	DESCRIPTION	QTY.	Unit Price	Amount
			Materials for the repair of Duplo Duplicating Machine			
			Materials for the Repair of Duplo Machine A-120			-
			with serial no. 10048115:			-
1		pc	Feed clutch	2	4,100.00	8,200.00
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
<b>EIGHT THOUSAND TWO HUNDRED PESOS ONLY</b>						<b>Php8,200.00</b>

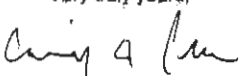
**P. R. No. 273**  
 PURPOSE: For issuance to lower courts - RTC-OCC, Quezon City.  
 NOTE: Original authority attached.

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday delivery of delay shall be imposed.

Conforme:

\_\_\_\_\_  
 Signature over printed name of Supplier

\_\_\_\_\_  
 Date

Very truly yours,  
  
**CARIDAD A. PABELLO**  
 COCA Chief of Office  
 Office of the Administrative Services

Fund Available:  <p align="center"><b>MARIETTA R. ESDRELON</b>                  SC Chief Judicial Staff Officer                  Budget Division-FMO, COCA</p>	ALLOBS NO: <u>RTC 1183160</u>  Amount <u>8,200 -</u>
--	--

# PURCHASE REQUEST

Entity Name: **Supreme Court of the Philippines**

Fund Cluster:

Office/ Section: OCA-Property Division	P.R. No.: 273	Date: Oct. 22, 2018
Responsibility Center Code:		

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Materials for the Repair of Duplo Machine-A120 with Serial No. 100481115 :		₱	₱
		1, Feed Clutch	2	4,100.00	8,200.00
		- Nothing Follows -			
		NOTE : See attachment			
		Included in the Approved Procurement Plan Yr 2018			
		/ EXCLUSIVE DISTRIBUTOR			

SUPREME COURT OF THE PHILIPPINES  
PROPERTY DIVISION - OCA

NOV 13 2018

BY: \_\_\_\_\_  
TIME: \_\_\_\_\_

Purpose : For RTC – OCC, Quezon City

  
TENIOSO B. LIBED

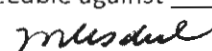
In-charge, Property Division, OCA  
Office of the Administrative Services-OCA

Noted :

  
MARIA ROSARIO A. LABUGUEN

Acting Assistant Chief of Office  
Office of the Administrative Services-OCA

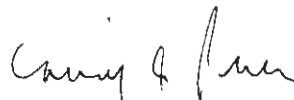
The amount of ₱ 8,200.00 will be made available for this requisition for J0203010-00 chargeable against RTC

  
MARIETTA R. ESDRELON  
SC Chief Judicial Staff Officer  
Budget Division, FMO-OCA


Noted:

  
RUBY C. ESTEBAN-GARCIA  
OCA Chief of Office  
Financial Management Office

Recommending Approval:

  
CARIDAD A. PABELLO  
OCA Chief of Office  
Office of the Administrative Services

Approved:

  
JOSE MIDAS P. MARQUEZ  
Court Administrator

## PURCHASE REQUEST



Entity Name: **Supreme Court of the Philippines**

Fund Cluster:

Office/ Section: OCA-Property Division	P.R. No.: 273	Date : Oct. 22, 2018
Responsibility Center Code:		

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Materials for the Repair of Duplo Machine-A120		₱	₱
		with Serial No. 100481115 :			
		1, Feed Clutch	2	4,100.00	8,200.00
		- Nothing Follows -			
		NOTE : See attachment			
		Included in the Approved Procurement Plan			
		Yr 2018			
		<i>EXCLUDE DISTRIBUTOR</i>			

Purpose : For RTC – OCC, Quezon City

<p style="text-align: center;"> <b>TENIOS B. LIBED</b> In-charge, Property Division, OCA Office of the Administrative Services-OCA</p>	<p style="text-align: center;">Noted :  <b>MARIA ROSARIO A. LABUGUEN</b> Acting Assistant Chief of Office Office of the Administrative Services-OCA</p>
---	--

The amount of ₱ \_\_\_\_\_ will be made available for this requisition for \_\_\_\_\_ chargeable against \_\_\_\_\_

Noted:

**MARIETTA R. ESDRELON**  
SC Chief Judicial Staff Officer  
**Budget Division, FMO-OCA**

**RUBY C. ESTEBAN-GARCIA**  
OCA Chief of Office  
Financial Management Office

Recommending Approval:

**CARIDAD A. PABELLO**  
OCA Chief of Office  
Office of the Administrative Services

Approved:

**JOSE MIDAS P. MARQUEZ**  
Court Administrator

# PURCHASE REQUEST



Entity Name: **Supreme Court of the Philippines**

Fund Cluster:

Office/ Section: OCA-Property Division	P.R. No.: 273	Date : Oct. 22, 2018
Responsibility Center Code:		

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		Materials for the Repair of Duplo Machine-A120		₱	₱
		with Serial No. 100481115 :			
		1, Feed Clutch	2	4,100.00	8,200.00
		- Nothing Follows -			
		NOTE : See attachment			
		Included in the Approved Procurement Plan			
		Yr 2018			
		<i>EXCLUSIVE DISTRIBUTOR</i>			

Purpose : For RTC – OCC, Quezon City.

<p style="text-align: center;"> <b>TENIOSO B. LIBED</b> In-charge, Property Division, OCA Office of the Administrative Services-OCA</p>	<p style="text-align: center;">Noted :  <b>MARIA ROSARIO A. LABUGUEN</b> Acting Assistant Chief of Office Office of the Administrative Services-OCA</p>
--	--

<p>The amount of ₱ _____ will be made available for this requisition for _____ chargeable against _____</p> <p><b>MARIETTA R. ESDRELON</b> SC Chief Judicial Staff Officer <b>Budget Division, FMO-OCA</b></p>	<p>Noted:</p> <p><b>RUBY C. ESTEBAN-GARCIA</b> OCA Chief of Office Financial Management Office</p>
--	--

Recommending Approval:

**CARIDAD A. PABELLO**  
OCA Chief of Office  
Office of the Administrative Services

Approved:

**JOSE MIDAS P. MARQUEZ**  
Court Administrator



Republic of the Philippines  
**Regional Trial Court**  
NATIONAL CAPITAL JUDICIAL REGION  
Quezon City, Metro Manila

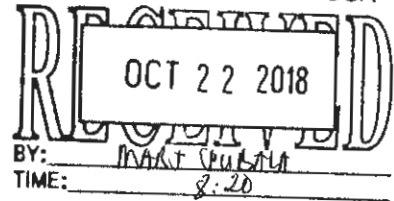
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**OFFICE OF THE CLERK OF COURT**

**MR. TENIOSO LIBED**

Officer-in-charge  
Property Division  
Office of Administrative Services  
Office of the Court Administrator

SUPREME COURT OF THE PHIL  
PROPERTY DIVISION - OCA



Mr. Libed:

Please see attached copy of the quotation for the defective parts of the DUPLO Machine issued to the Office of the Clerk of Court, Regional Trial Court of Quezon City, which were to be replaced for your proper disposition

Thank you very much.

October 17, 2018, Quezon City

Very truly yours,

**ATTY. GREGORIO C. TALLUD**

Clerk of Court VII &  
Ex-Officio Sheriff



2018-247(C)

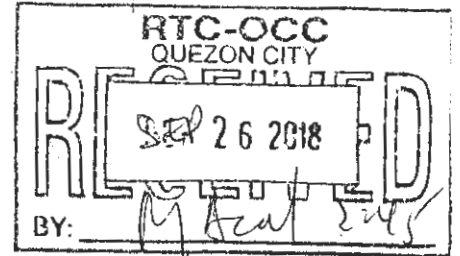
Move Ahead:  
Create.  
Communicate.  
Innovate.



GAKKEN (Philippines), INC.

September 26, 2018

**ATTY. GREGORIO C. TALUD**  
**QUEZON CITY HALL-RTC**  
Justice Hall Quezon City Hall.Q.C  
Email: [chrisgel1622@gmail.com](mailto:chrisgel1622@gmail.com)



Dear Sir,

Below is the quotation for DP-A120 SN. 100481115

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2	PCS	FEED CLUTCH	4,100.00	8,200.00
<b>TOTAL</b>				<b>8,200.00</b>

*\*Quotation is held firm for a period of fifteen (15) days from receipt & subject to confirmation thereafter. These are based on deliveries within Metro Manila only. Prices shall be adjusted accordingly should there be any increase in local duties and taxes, drastic fluctuations in foreign exchange or any eventuality that will affect existing costs:*

**Delivery:**

Immediately after receipt of purchase order if stock is available, otherwise the following lead-time shall be observed:

- Spare parts: 1 to 2 months

*\*These are subject for confirmation from the manufacturer.*

For queries and clarifications, please call me at **748-8334** or **fax no.725-2729**. We take pride in having you as our client and we value any opportunity to be of service.

Very truly yours,

Noted by:

**NICO SURBAN**  
Systems Engineer  
Technical Department

**RAYMOND GONZALES**  
Field Service Group- OIC  
Technical Department

**Conforme:**

\_\_\_\_\_  
Signature over printed name

[www.gakkenphil.com](http://www.gakkenphil.com)

**Main Office:**  
130 GPI Building Aurora Boulevard,  
corner A. Lake St., San Juan City  
(T) (02) 7259373 (F) (02) 7228933

**Pangasinan:**  
Unit 1 DCU Building Arellano-Bani St.,  
Brgy. Pantal, Dagupan City, Pangasinan  
(TF) (075) 5223228

**Bicol:**  
Unit 5, Camelo Building, Tahao Road  
Alt. Gogon Legazpi City, Albay  
(TF) (052) 4808394

**Davao:**  
GPI Building Acacia St., corner  
Quimpo Boulevard, Davao City  
(TF) (082) 2953061 / (082) 2953919

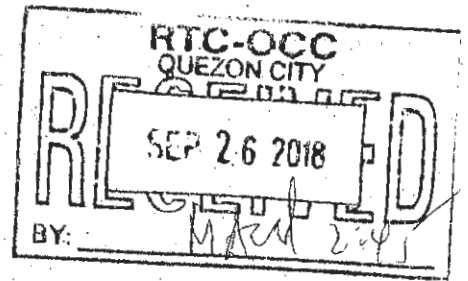
**Cebu:**  
GPI Building, Gorordo Avenue,  
Camputhaw, Cebu City  
(TF) 032 2331293 / (032) 2336875

Move Ahead:  
Create.  
Communicate.  
Innovate.



September 26, 2018

**ATTY. GREGORIO C. TALUD**  
**QUEZON CITY HALL-RTC**  
Justice Hall Quezon City Hall.Q.C  
Email: [chrisgel1622@gmail.com](mailto:chrisgel1622@gmail.com)



Dear Sir,

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<b>TOTAL</b>				<b>8,200.00</b>

*\*Quotation is held firm for a period of fifteen (15) days from receipt & subject to confirmation thereafter. These are based on deliveries within Metro Manila only. Prices shall be adjusted accordingly should there be any increase in local duties and taxes, drastic fluctuations in foreign exchange or any eventuality that will affect existing costs.*

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For queries and clarifications, please call me at **748-8334** or fax no. **725-2729**. We take pride in having you as our client and we value any opportunity to be of service.

Very truly yours,

  
**NICO SURBAN**  
Systems Engineer  
Technical Department

Noted by:

  
**RAYMOND GONZALES**  
Field Service Group- OIC  
Technical Department

**Conforme:**

Signature over printed name

[www.gakkenphil.com](http://www.gakkenphil.com)

Main Office:  
130 GPI Building Aurora Boulevard,  
Corner A. Lake St., San Juan City  
(T) (02) 7269573 (F) (02) 7226933

Pangasinan:  
Unit 1 DCU Building Arellano-Banf St.,  
Brgy. Pantal, Dagupan City, Pangasinan  
(TF) (075) 6223228

Bicol:  
Unit 5, Camelo Building, Tahao Road  
Alt. Gogon Legazpi City, Albay  
(TF) (052) 4808394

Davao:  
GPI Building Acacia St., corner  
Quimpo Boulevard, Davao City  
(TF) (082) 2953861 / (082) 2953919

Cebu:  
GPI Building, Gorordo Avenue,  
Camputhaw, Cebu City  
(TF) 032 2331293 / (032) 2336875



Duplo

Unit 5, Camelo Bldg. Imelda Rd. Brgy. 40 Cruzada, Legazpi City

Trunkline: (052) 480-8394

Email: gpibicol@gokkenphil.com

Date: 7/16/18	Reference No.: 73378
Company: Q.C. Hall - RTC	Purchaser/Local Dealer:
Contact Person: Msc Christy	Tel No.: Fax No.:
Address: Elliptical Rd. Q.C.	Product/Model: DPAT-20
	Serial No.: 100481115
Tel No.:	Fax No.:
CSE Assigned: Arwin E.	Date Installed:
	Time In: 4:20 Print: 532781 Master: 4727

PMS CHECKLIST	CLEANING	Oiling / Greasing	PMS REPORT
I. Original Feeding Section	<input checked="" type="checkbox"/>		<p>- According to the client the machine is always on paper jam</p> <p>- Adjusted paper feed timing</p> <p>- Cleaning of feed clutch</p> <p>- Machine operational but has nearly worn out parts</p>
II. Scanning Section	<input checked="" type="checkbox"/>		
III. Master Feeding Section	<input checked="" type="checkbox"/>		
IV. Paper feeding section	<input checked="" type="checkbox"/>		
V. Press section	<input checked="" type="checkbox"/>		
VI. Paper Receiving Section	<input checked="" type="checkbox"/>		
VII. Master Ejection Section	<input checked="" type="checkbox"/>		
VIII. Drum Assembly	<input checked="" type="checkbox"/>		
IX. Outer Covers	<input checked="" type="checkbox"/>		

End User: <i>Crating Castillo</i> MARIA CRISTINA CASTILLO <small>(Signature over printed name)</small>	Dept. Head/Owner:  <small>(Signature over printed name)</small>
--	---

Time out & date: 7/16/18 3:00	Time out & date:
REMARKS: 2 feed clutch for replacement	

Checked by:	Total No. of Sales Calls per Day		
	NC-	RC-	P-



Duplo

Unit 5, Camelo Bldg. Imelda Roces Ave. Brgy. 40 Cruzada, Legazpi City

Trunkline: (052) 480-8394

Email: gpibicol@gakkenphil.com

Date: 8/13/18	Reference No.: 72015
Company: D.C. Hall - RTC	Purchaser/Local Dealer:
Contact Person: Ms. Christy	Tel No.: Fax No.:
Address: Elliptical Rd. D.C.	Product/Model: DPA120
	Serial No.: 100481115
Tel No.:	Fax No.:
CSE Assigned: Arwin F.	Date Installed:
	Time In: 10:05 Print: 533850 Master: 4730

PMS CHECKLIST	CLEANING <small>Oiling / Greasing</small>	PMS REPORT
I. Original Feeding Section	<input checked="" type="checkbox"/>	- According to the client the machine
II. Scanning Section	<input checked="" type="checkbox"/>	
III. Master Feeding Section	<input checked="" type="checkbox"/>	- feed clutch is for replacement
IV. Paper feeding section	<input checked="" type="checkbox"/> Feed clutch for replacement	
V. Press section	<input checked="" type="checkbox"/>	- test motors and sensors
VI. Paper Receiving Section	<input checked="" type="checkbox"/>	- cleaning of feed clutch
VII. Master Ejection Section	<input checked="" type="checkbox"/>	
VIII. Drum Assembly	<input checked="" type="checkbox"/>	
IX. Outer Covers	<input checked="" type="checkbox"/>	- tested ok
		- machine operational

End User: <i>Christy Castillo</i> CHRISTINA CASTILLO (Signature over printed name)	Dept. Head/Owner: _____ (Signature over printed name)
---	---

Time out & date: 10:35	Time out & date:
------------------------	------------------

REMARKS:

Checked by:	Total No. of Sales Calls per Day		
	NC-	RC-	P-



GAKKEN (PHILIPPINES), INC.

Duplo

#130 GPI Building Aurora Blvd., Cor. A. Lake St., San Juan City

Trunkline: 748-8334 / 748-7753

Email: customerservice@gakkenphil.com

Date: 9/26/18	Reference No.: J73808
Company: Q.C-hall RTC	Purchaser/Local Dealer:
Contact Person: Ms. Christy	Tel No.: Fax No.:
Address: Elliptical Rd. Q.C.	Product/Model: PPA120
	Serial No.: 100481115
Tel No.:	Fax No.:
CSE Assigned: Arwin B.	Date Installed:
	Time In: 3:25 Print: 533858 Master: 4735

PMS CHECKLIST	CLEANING	Oiling / Greasing	PMS REPORT
I. Original Feeding Section	<input checked="" type="checkbox"/>		<p>According to the check - test reported.</p> <p>the machine is always on</p> <p>feed clutch for replacement paper left jam</p> <p>OK - Test motors and sensors</p> <p>tested OK</p> <p>for replacement of feed clutch</p> <p>machine operational but has parts for replacement</p>
II. Scanning Section	<input checked="" type="checkbox"/>		
III. Master Feeding Section	<input checked="" type="checkbox"/>		
IV. Paper feeding section	<input checked="" type="checkbox"/>		
V. Press section	<input checked="" type="checkbox"/>		
VI. Paper Receiving Section	<input checked="" type="checkbox"/>		
VII. Master Ejection Section	<input checked="" type="checkbox"/>		
VIII. Drum Assembly	<input checked="" type="checkbox"/>		
IX. Outer Covers	<input checked="" type="checkbox"/>		

End User:	Dept. Head/Owner:
<i>Dustin Castillo</i> (Signature over printed name)	
	(Signature over printed name)

Time out & date: 3:55 pm	Time out & date:
--------------------------	------------------

REMARKS:

Checked by:	Total No. of Sales Calls per Day		
	NC-	RC-	P-



**EMBASSY OF THE REPUBLIC OF THE PHILIPPINES**  
**フィリピン 共和国 大使館**  
**TOKYO, JAPAN**

EMBASSY OF THE REPUBLIC OF THE PHILIPPINES )  
 CONSULAR SECTION ) S.S.  
 TOKYO, JAPAN )

**AUTHENTICATION**

I, **DOMINI N. FAÑGON-KITADE** VICE CONSUL of the  
 Republic of the Philippines, in and for Tokyo, Japan, duly commissioned and qualified to act as such, do  
 hereby CERTIFY THAT

**TOSHIE TANAKA**  
 Official, Consular Service Division  
 Ministry of Foreign Affairs, Japan

whom the annexed instrument has been executed was, at the time he/she signed the certificate, an  
 official in and for Japan, and verily believe that the signature affixed thereto is genuine.

The Embassy of the Republic of the Philippines assumes no responsibility for the contents of the  
 instrument/document/s.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Embassy of  
 the Republic of the Philippines at the City of Tokyo, Japan, this 10th day of JANUARY 2018.

  
**DOMINI N. FAÑGON-KITADE**  
 VICE CONSUL

*Annexed document/s:*

DECLARATION BY TATSUYA KATOH RE DISTRIBUTOR  
 CERTIFICATE SIGNED BY KIYOTO AKAISHIZAWA OF  
 DUPLO CORPORATION, dated 10 JANUARY 2018.

Doc. No. : 5618000131  
 Service No. : 1221  
 Series of : 2018  
 Fee Paid : ¥ 3250  
 O. R. No. : 8106313

*The validity of this certification is for five (5) years, unless specified by the attached document.  
 This document is not valid if altered in any way.*

DISTRIBUTOR CERTIFICATE

January 5<sup>th</sup> 2018

GAKKEN (Philippines), INC.  
130 GPI Bldg, Aurora Blvd.  
Corner A. Lake Street  
San Juan, Metro Manila  
Philippines

Gentlemen;

This is to certify that GAKKEN (Philippines) INC. is appointed as the exclusive distributor for all Duplo products in the Philippines for the year 2018.

As such GAKKEN (Philippines) INC. is also authorized to sell relevant DUPLO branded consumables, spare parts, and maintenance services in line with the above said products.

Sincerely yours,



Kiyoto AKAISHIZAWA, President  
DUPLO CORPORATION

NOTAR

Registered No. 23

NOTARIAL CERTIFICATE

This is to certify that Mr. TATSUYA KATOH, an agent of Mr. KIYOTO AKAISHIZAWA, President of DUPLO CORPORATION, has stated in my very presence that said Mr. KIYOTO AKAISHIZAWA acknowledged himself to have signed to the attached document.

Dated this 10<sup>th</sup> day of JAN., 2018

*Kaoru Tokuda*

KAORU TOKUDA

Notary

Tokyo Legal Affairs Bureau





認 証

嘱託人 株式会社デュプロ 代表取締役 赤石沢清人は、別添文書に  
おける 署名 が自己のものに相違ない旨、代理人 加藤達矢 を通じ、  
本公証人に対し自認した。

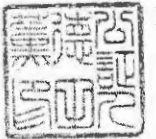
よって、これを認証する。

平成30年 / 月 / 日、本公証人役場において  
東京都港区麻布十番1-4-5  
東京法務局所属

公 証 人  
Notary

徳 田 薫

Kaoru TOKUDA



総公証 No 120521 号

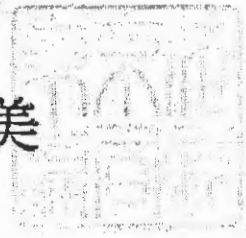
証 明

上記署名は、東京法務局所属公証人の署名に相違ないものであり、かつ、その押印は、  
真実のものであることを証明する。

平成30年 / 月 / 日

東京法務局長

秋山仁美



CERTIFICATE

This is to certify that the signature affixed above has been provided by Notary,  
duly authorized by the Tokyo Legal Affairs Bureau and that the Official Seal  
appearing on the same is genuine.

Date JAN. 10. 2018

Hitomi AKIYAMA

Director of the Tokyo Legal Affairs Bureau

For legalization by the foreign consul in  
Japan, this is to certify that the Seal  
affixed hereto is genuine.

Date JAN. 10. 2018

T. TANAKA

Toshie TANAKA

Tokyo,

Official  
Ministry of Foreign Affairs  
(Consular Service Division)

