



June 26, 2018

NOTICE OF AWARD

MS. DANICA R. LING

Authorized Representative
Accent Micro Technologies Inc.
8F East Tower Philippine Stock Exchange,
Ortigas Center, Pasig City

Dear Ms. Ling;

We are pleased to inform you that in the Bidding conducted for **ONE (1) LOT MULTI-FACTOR AUTHENTICATION SOLUTION**, the Bids and Awards Committee (BAC) declared you as the Single Calculated and Responsive Bidder (SCRB) which was subsequently confirmed by the PCSO Board thru Resolution No. 0189 dated June 06, 2018, copy of which is hereto attached for reference.

AWARD IS THEREFORE MADE IN YOUR FAVOR for the item listed below with a total contract price of **TWELVE MILLION EIGHT HUNDRED EIGHTY-EIGHT THOUSAND and EIGHT HUNDRED EIGHTY-EIGHT PESOS and 88/100 (Php12,888,888.88)** only.

PARTICULARS	ABC (PHP)	TOTAL AMOUNT (PHP)
One (1) Lot Multi-Factor Authentication Solution	15,000,000.00	12,888,888.88

You are hereby required to post within ten (10) calendar days from receipt hereof the performance security in any of the following forms:

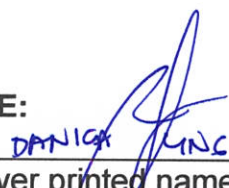
1. Cash or cashier's/manager's check issued by a Universal or Commercial Bank- **Ten percent (10%) of the Total Contract Price;**
2. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank- **Ten percent (10%) of the Total Contract Price;** and
3. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. – **Thirty percent (30%) of the Total Contract Price**

You may secure the Notice to Proceed (NTP) for the above item once the required performance security had been posted. Failure to provide the performance security within 10 calendar days shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ALEXANDER F. BALUTAN
General Manager

CONFORME:


Signature over printed name of Authorized Representative
Accent Micro Technologies Inc.

Date: 07/03/18



REPUBLIC OF THE PHILIPPINES
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1552
www.pcsso.gov.ph



Management
System
ISO 9001:2008
www.tuv.com
ID 9105085649

July 30, 2018

NOTICE TO PROCEED

Ms. DANICA R. LING

Authorized Representative
Accent Micro Technologies Inc.
8F East Tower Philippine Stock Exchange,
Ortigas Center, Pasig City

Dear Ms. Ling:

In view of the approval of the attached Contract Agreement, Notice is hereby given to **ACCENT MICRO TECHNOLOGIES, INC.** that work may now proceed on the **SUPPLY AND DELIVERY OF ONE (1) LOT MULTI-FACTOR AUTHENTICATION SOLUTION** within one hundred twenty (120) calendar days from receipt of this notice.

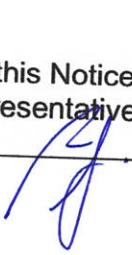
Upon receipt of this notice, you are responsible in performing your obligations specified under the Terms and Conditions of the contract and in accordance with the Implementation Schedule of the project.

Failure to acknowledge this NTP shall constitute sufficient ground for cancellation of the award and forfeiture of the performance security.

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 PCSO Bids and Awards Committee, 3rd Floor, PCSO Conservatory Shaw Plaza Building, Shaw Boulevard, Mandaluyong City.

Very truly yours,


ALEXANDER F. BALUTAN
General Manager

I acknowledge receipt of this Notice on August 03, 2018
Name of Authorized Representative: Danica R. Ling
Authorized Signature: 

MEMORANDUM OF AGREEMENT
(FOR THE SUPPLY & DELIVERY OF ONE (1) LOT
MULTI-FACTOR AUTHENTICATION SOLUTION)

THE PUBLIC IS INFORMED:

This AGREEMENT is executed between:

PHILIPPINE CHARITY SWEEPSTAKES OFFICE (PCSO), a government-owned and controlled corporation, existing by virtue of Republic Act No. 1169, as amended by Batas Pambansa Blg. 42, holding office at 10th Floor Sun Plaza Building, 1507 Shaw Boulevard corner Princeton Street, Mandaluyong City, represented by its General Manager, **ALEXANDER F. BALUTAN**, authorized for this purpose under PCSO Board Resolution No. 0189, Series of 2018, as contained in Secretary's Certificate notarized on 22 June 2018, a copy of which is attached as **Annex "A"**;

-and-

ACCENT MICRO TECHNOLOGIES, INC. (AMTI), a corporation organized and existing under the laws of the Republic of the Philippines, with principal office address at 8th Floor East Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City, represented by its Solution Consultant (UNCS Solutions) **DANICA LING**, authorized for this purpose as shown in Secretary's Certificate dated 19 April 2018, a copy of which is attached as **Annex "B"**.

ANTECEDENTS:

PCSO invited bids for the supply and delivery of One (1) Multi-Factor Authentication Solution and has accepted the bid of AMTI for the sum of **Twelve Million Eight Hundred Eighty-Eight Thousand Eight Hundred Eighty-Eight Pesos and 88/100 (Php12,888,888.88)** (Contract Price) as approved by the PCSO Board of Directors under its Resolution No. 0189, Series of 2018, attested by the Secretary's Certificate which was subscribed and sworn to on 22 June 2018 (**Annex A**).

Accordingly, PCSO and AMTI have agreed as follows:

1. The words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract.
2. The following documents, including all bid documents, shall form integral parts of this contract:
 - a. Bid Form submitted by the Bidder (**Annex "C"**);
 - b. General Conditions of Contract (**Annex "D"**);
 - c. Special Conditions of Contract (**Annex "E"**);
 - d. Schedule of Requirements (**Annex "F"**);
 - e. Technical Specifications (**Annex "G"**);
 - f. PCSO's Notification of Award duly conformed by AMTI (**Annex "H"**);
 - g. Performance Bond posted by AMTI (**Annex "I"**); and
 - h. Notice to Proceed (**Annex "J"**).
3. In consideration of the Contract Price to be paid by the PCSO, AMTI undertakes to supply and deliver to PCSO, One (1) Lot Multi-Factor Authentication Solution, in accordance with the required Technical Specifications hereto attached as Annex

G. Any defects found on the delivered item or good shall be replaced or repaired by AMTI in accordance with the provisions on warranty as stated in the Schedule of Requirements hereto attached as Annex F.

4. The Contract Price shall be paid by PCSO in accordance with the terms and schedule stated in the General Conditions of Contract (Annex D).
5. AMTI agrees that in the event there is a finding of overpricing by the Commission on Audit (COA), it shall refund or pay the excess payment to PCSO.
6. The availability of funds for the foregoing procurement was duly certified by the Manager of the Accounting and Budget Department of the PCSO, a copy of which is attached as **Annex "K"**.
7. This Agreement, however, is subject to the revisions/comments/observations that may be given by the Office of the Government Corporate Counsel (OGCC), which shall be deemed incorporated in this Agreement.


The Parties signed this Agreement on 3rd day of August 2018 at Iloilo City.

**PHILIPPINE CHARITY
SWEEPSTAKES OFFICE (PCSO)**

**ACCENT MICRO TECHNOLOGIES,
INC. (AMTI)**

By:

By:



ALEXANDER F. BALUTAN
General Manager

 8/1/18

DANICA LING
Solution Consultant

SIGNED IN THE PRESENCE OF:

Witness

Witness

REPUBLIC OF THE PHILIPPINES)
Mandaluyong City) S.S.


ACKNOWLEDGMENT

The following personally appeared before me on AUG 07 2018 at MANDALUYONG CITY :

Name	Competent Evidence of Identity	Issued on/at
Alexander F. Balutan	PCSO ID No. 20160328	Sept. 2016/Mandaluyong City

He is known to me to be the same person who executed the foregoing Memorandum of Agreement, and he acknowledged that his signature proves his free act and of the entity he represents for the purposes stated in this document.

Doc. 40 :
Page 9 :
Book XXIII :
Series of 2018.


ATTY. SALVADOR JUSTINO E. OCCIANO
NOTARY PUBLIC for Mandaluyong City
Until Dec. 31, 2018
Roll No. 59493 /PTR No. 2756621 / 02-06-18/ Mandaluyong City
IBP No. 024659 / 01-09-18/ Camarines Sur
MCLE V-0010103
9th Floor, Sun Plaza Bldg.
1507 Shaw Blvd., Mandaluyong City

REPUBLIC OF THE PHILIPPINES)
Parañaque City) S.S.

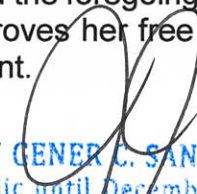
ACKNOWLEDGMENT

The following personally appeared before me on 3rd day of August 2018 at Parañaque City :

Name	Competent Evidence of Identity	Date and Place Issued
Danica Ling	TIN ID: 421-107-051-000	MANILA CITY.

She is known to me to be the same person who executed the foregoing Memorandum of Agreement, and her acknowledged that her signature proves her free act and of the entity his represents for the purposes stated in this document.

Doc. 170 :
Page 35 :
Book II :
Series of 2018.


ATTY. GENAR C. SANSAET
Notary Public until December 31, 2018
119-C Armstrong Street corner Cernan Street
Phase 1, Moonwalk Village,
Barangay Moonwalk, Parañaque City
IBP-10695; 01-25-17; Agusan del Sur
PTR-0895238; 01-18-17; Parañaque City
Attorney's Roll No. 45355
MCLE Compliance No. V-0021094; 04-14-19

