

April 29, 2025

NOTICE OF AWARD

Subject: Reference No. : 2025-03-074
Project Title : Rebidding for the Procurement of Computerized Accounting System (CAS)

Attention : **Mr. Anthony V. Atacador**
Head of Business Development
CTX Technologies Inc.

Dear Mr. Atacador:

This is to advise CTX Technologies Inc. on the acceptance of its bid to undertake the aforementioned project in the amount of **Six Million One Hundred Seventeen Thousand Three Hundred Twenty-Six Pesos (Php6,117,326.00)**, in accordance with our Invitation to Bid dated March 27, 2025.

Contract Duration: One Hundred Twenty (120) calendar days from receipt of the Notice to Proceed.

Please be advised that the performance security shall be submitted to the Company within ten (10) days from receipt of Notice of Award.

Kindly signify your agreement by signing on the space provided for below and return the other copies to us.

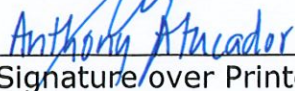
Very truly yours,



OLIVER B. BUTALID

President and CEO *amp*

CONFORME *amp*



(Signature over Printed Name)



(Date)

May 06, 2025

MR. ANTHONY V. ATACADOR

Head of Business Development

CTX TECHNOLOGIES INC.

Unit 804, Antel 2000 Corporate Center

121 Valero Street, Salcedo Village, Makati City


NOTICE TO PROCEED

This is to advise you that your offer for **Rebidding for the Procurement of Computerized Accounting System (CAS)** with ITB No. 2025-03-074 amounting to **PESOS: Six Million One Hundred Seventeen Thousand Three Hundred Twenty-Six Pesos (Php6,117,326.00)** has been accepted by the Company.

You are hereby directed to proceed with the service for one hundred twenty (120) calendar days upon receipt of this notice.

The contract agreement to this effect shall be transmitted.

Very truly yours,



OLIVER B. BUTALID
President and CEO

Conforme:



Authorized Representative

5-9-2025

Date

MAIN OFFICE

PNOC Building 6, Energy Center
Rizal Drive, Bonifacio Global City
Taguig, Philippines 1634
(+632) 8789 7662
www.pnoc.com.ph

INDUSTRIAL PARK

Barangay Batangas Dos, Mariveles
Bataan, Philippines 2105
(+6347) 244 5884 and 86
industrialpark@pnoc.com.ph

ENERGY SUPPLY BASE

Barangay Mainaga, Mabini
Batangas, Philippines 4202
+63 917 515 4036
energysupplybase@pnoc.com.ph

**CONTRACT OF SERVICES FOR THE REBIDDING FOR THE PROCUREMENT
OF COMPUTERIZED ACCOUNTING SYSTEM (CAS)**

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into this 03 JUN 2025 day of _____
2025 by and between:

PHILIPPINE NATIONAL OIL COMPANY (PNOC), a government-owned and controlled corporation duly organized and existing under and by virtue of Presidential Decree No. 334, as amended, with principal business address at PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Metro Manila, represented herein by its President and CEO, **OLIVER B. BUTALID**, and hereinafter referred to as the "**COMPANY**";

-and-

CTX TECHNOLOGIES INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office at Unit 804, Antel 2000 Corporate Center, 121 Valero Street, Salcedo Village, Makati City, represented herein by its Authorized Representative, **ANTHONY V. ATACADOR**, duly authorized for this purpose and hereinafter referred to as "**CONTRACTOR**";

WITNESSETH:

WHEREAS, the COMPANY is in need of a contractor to provide a Computerized Accounting System (CAS) which is compliant to Philippine Financial Reporting Standards (PFRS), Bureau of Internal Revenue (BIR), Government Accounting and Auditing Manual (GAAM), Commission on Audit (COA) among others. The COMPANY invited Bids for CAS which is compliant to PFRS, BIR, GAAM, and COA among others and has accepted a Bid by the CONTRACTOR for the supply of those services in the sum of **SIX MILLION ONE HUNDRED SEVENTEEN THOUSAND THREE HUNDRED TWENTY-SIX PESOS (Php6,117,326.00)** inclusive of Value Added Tax (VAT) and all applicable taxes, (hereinafter referred to as "Contract Price"), for a period of One Hundred Twenty Days (120) from receipt of the Notice to Proceed; and in accordance with the terms and conditions set forth in this Contract;

NOW, THEREFORE, for and in consideration of the foregoing premises, and of the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.



2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications/Terms of Reference;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any.
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the COMPANY concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration of the payments to be made by the COMPANY to the CONTRACTOR as mentioned herein, the CONTRACTOR hereby covenants with the COMPANY to provide the services in accordance with the terms and conditions set forth in this contract and to remedy any and all defects.
4. Liquidated Damages is at least equal to one-tenth (1/10) of one percent (0.001) of the cost of the unperformed portion for every day of delay until actual delivery or performance.
5. The COMPANY hereby covenants to pay the CONTRACTOR the Contract Price or such other sum as may become payable under the provisions of the Contract.



mpl/FCE No. 050625-2338

Page **3** of **4**

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

PHILIPPINE NATIONAL OIL COMPANY
(COMPANY)

CTX TECHNOLOGIES INC.
(CONTRACTOR)

by:

by:

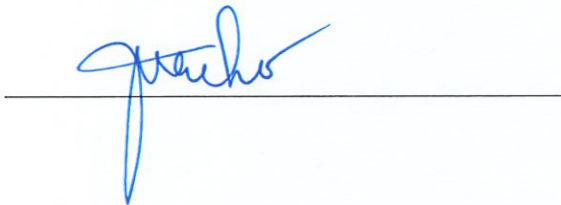


OLIVER B. BUTALID
President and CEO



ANTHONY V. ATACADOR
Authorized Representative

SIGNED IN THE PRESENCE OF:



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES}

QUEZON CITY

S.S.

BEFORE ME, a Notary Public for and in the above jurisdiction, this _____
day of **03 JUN 2025**, 2025 personally appeared:

Name

Competent Evidence of Identity

Date/Place Issued

PNOC

by:

OLIVER B. BUTALID

Driver's License No.
G01-80-018980

valid until 01/19/2033

CTX TECHNOLOGIES INC.

by:

ANTHONY V. ATACADOR DL NO. N01-00-250540

valid until 08/23/2032

known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free and voluntary act and deed as well as the free and voluntary act and deed of the corporations represented herein and that they are authorized to sign the same.

This instrument consisting of four (4) pages, including the page whereon the acknowledgment clause is written, signed by the parties and their instrumental witnesses on each and every page hereof, sealed with my notarial seal, refers to a Contract of Services for the Rebidding for the Procurement of Computerized Accounting System (CAS).

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

Doc. No. **187** ;
Page No. **39** ;
Book No. **I** ;
Series of 2025.

ATTY. ANN CAMILLE SAYCON ECLES
NOTARY PUBLIC
1251 EDSA Balintawak, Quezon City
Appointment No. NP-212 (2025-2026)
Roll of Attorneys No. 85555
PTR No. 3885347/1-03-2025/Quezon City
ISP No. 481598/12-07-2024/Quezon City
MCLE Compliance No. Admitted to the Philippine Bar in 2023
(MCLE G.W.O. No. 1 s. 2008)
Commissioned until 31 December 2026