



Republic of the Philippines  
**PHILIPPINE STATISTICS AUTHORITY**

**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 19-02-21**  
Series of 2019

**AFFIRMING THE RECOMMENDATION OF THE TECHNICAL WORKING GROUP (TWG) DECLARING NEC PHILIPPINES, INC. - SAGESOFT SOLUTIONS, INC. JOINT VENTURE, AS THE SINGLE CALCULATED & RESPONSIVE BID (SCRB) AND RECOMMENDING AWARD OF CONTRACT FOR THE PROCUREMENT OF UNIFIED MULTI-PURPOSE IDENTIFICATION CENTRAL VERIFICATION SYSTEM (UMID-CVS) MAINTENANCE WITH HARDWARE REFRESH**

**WHEREAS**, during the Bids and Awards Committee (BAC) meeting dated 04 January 2019, the BAC granted the MR of NEC Philippines, Inc. – Sagesoft Solutions, Inc. Joint Venture, and continued with the opening of the technical and financial proposals of the said bidders and found the bid proposals substantially complying;

**WHEREAS**, the BAC Resolution No. 19-01-02 adopted on the 4<sup>th</sup> of January 2019, declared the bid submitted by NEC Philippines, Inc. - Sagesoft Solutions, Inc. Joint Venture in the amount of **FIFTY FOUR MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS (PHP54,998,880.00) ONLY** as the Single Calculated Bid (SCB) for the Procurement of UMID-CVS Maintenance with Hardware Refresh;

**WHEREAS**, the Post Qualification Team (PQT) conducted a post qualification process on the said bidder on 14 January 2019 and found the legal, technical and financial documents to be in order;

**WHEREAS**, in view of the foregoing, the BAC hereby declares that the bid submitted by NEC Philippines, Inc. – Sagesoft Solutions, Inc. Joint Venture as the Single Calculated and Responsive Bid (SCRB);

**NOW, THEREFORE, THE BAC RESOLVED AS IT IS HEREBY RESOLVES**, to recommend to the National Statistician to award the contract to NEC PHILIPPINES, INC. - SAGESOFT SOLUTIONS, INC. JOINT VENTURE for the Procurement of UMID-CVS Maintenance with Hardware Refresh in the amount of **FIFTY FOUR MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS (PHP54,998,880.00)**;

ADOPTED, this 4<sup>th</sup> day of February 2019 at Centris, Cyberpod One, Diliman, Quezon City.



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PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101  
Telephone: (632) 938-5267  
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BAC RESOLUTION NO. 19-02-21



Republic of the Philippines  
**PHILIPPINE STATISTICS AUTHORITY**

**DANIEL A. ARIASO, SR., CESO II**  
Assistant Secretary  
Chairperson, BAC

**ROSALINDA P. BAUTISTA, CESO**  
Officer-In-Charge, Deputy National Statistician  
Vice-Chairperson, BAC

**CANDIDO J. ASTROLOGO, JR.**  
Member

(On Official Business)  
**SOCRATES L. RAMORES**  
Member

**EDWIN U. ARAGON**  
Member

**MINERVA ELOISA P. ESQUIVIAS**  
Member

APPROVED/DISAPPROVED:

**LISA GRACE S. BERSALES, Ph. D.**

Undersecretary  
National Statistician and Civil Registrar General  
Head of Procuring Entity

DSA/PMMJ

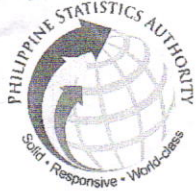


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REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

Reference No. 19BAC01-14

06 February 2019

**MS. JOHANA B. NOMURA**

Authorized Representative  
NEC Philippines, Inc.-Sagesoft Solutions, Inc. JV  
7<sup>th</sup> Floor 111 Paseo de Roxas Building  
111 Paseo de Roxas Ave.  
Makati City

SUBJECT: Notice of Award

Dear Ms. Nomura:

We are pleased to inform you that the contract for the **Procurement of UMID Central Verification System (UMID-CVS) Maintenance with Hardware Refresh** is awarded to **NEC Philippines, Inc.-Sagesoft Solutions, Inc. Joint Venture**, at a total contract price of **FIFTY FOUR MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS (PHP54,998,880.00) ONLY**.

You are therefore required within ten (10) days from the receipt of this Notice of Award to formally enter into contract with the Philippine Statistics Authority (PSA) and to submit the Performance Security in the form and amount stipulated in the agreement. Failure to enter into said contract or provide Performance Security will constitute a sufficient ground for cancellation of this award.

Truly yours,

*Lisa Grace S. Bersales*

**LISA GRACE S. BERSALES, Ph. D.**  
Undersecretary <sup>for</sup>  
National Statistician and Civil Registrar General

Conforme:

*J. Nomura*  
MS. JOHANA B. NOMURA 02/11/19  
Authorized Representative  
NEC Philippines, Inc.-Sagesoft Solutions, Inc. JV



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**CONTRACT AGREEMENT FOR THE PROCUREMENT OF UNIFIED  
MULTI-PURPOSE IDENTIFICATION CENTRAL VERIFICATION  
SYSTEM (UMID-CVS) MAINTENANCE  
WITH HARDWARE REFRESH**

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into this FEB 14 2019 day of \_\_\_\_\_ at Quezon City by and between:

The **PHILIPPINE STATISTICS AUTHORITY (PSA)**, duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal address at PSA Complex, East Avenue, Diliman, Quezon City and represented by its National Statistician and Civil Registrar General, LISA GRACE S. BERSALES, Ph. D., hereinafter referred to as the "PROCURING ENTITY";

-and-

The **NEC PHILIPPINES, INC.-SAGESOFT SOLUTIONS, INC. JOINT VENTURE** a corporation duly organized and existing under the laws of the Republic of the Philippines with principal address at 7<sup>th</sup> Floor 111 Paseo de Roxas Building, 111 Paseo de Roxas Ave., Makati City by Mr. Joji Yamamoto, his capacity as Authorized Representative, and authorized representative/signatory, is hereinafter referred to as the "SUPPLIER";

WHEREAS, the Procuring Entity invited Bids for suppliers, viz., **Procurement of UMID-CVS Maintenance with Hardware Refresh** and has accepted a Bid by the Supplier for the said goods in the total amount of **FIFTY FOUR MILLION NINE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS (PHP54,998,880.00) ONLY** (hereinafter called "the Contract Price");

NOW THIS AGREEMENT WITNESSETH 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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;



- (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Performance Security; and
  - (g) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to deliver the goods and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the Contract.


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


For the Supplier  
(NEC Philippines, Inc.-  
Sagesoft Solutions, Inc. JV)

For the Procuring Entity  
(Philippine Statistics Authority)

Signed, sealed, delivered by:

Signed, sealed, delivered by:

  
**JOJI YAMAMOTO**  
Authorized Representative

  
**LISA GRACE S. BERSALES, Ph.D.**  
Undersecretary  
National Statistician and  
Civil Registrar General

**CERTIFIED FUNDS AVAILABLE:**

\_\_\_\_\_  
**MARIA CELESTE D.L. BALANZA**  
Officer-in-Charge, Accounting Division

  
1302 M

## ACKNOWLEDGMENT

SUBSCRIBED AND SWORN TO before me, this NOV 20 2019 at \_\_\_\_\_ . Affiants are personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me the following:

Name	Competent Evidence of Identity	Date and Place of Issue
<b>For NEC Philippines, Inc. – Sagesoft Solutions, Inc. Joint Venture</b>		
Joji Yamamoto	<u>Passport No. TK3233956</u>	<u>21 Oct. 2010 / Japan</u>
<b>For Philippine Statistics Authority</b>		
Lisa Grace S. Bersales, Ph.D.	_____	_____

with their respective photograph and signature appearing thereon.

Notary Public  
*Florimond C. Rous*  
ATTY. FLORIMOND C. ROUS  
Notary Public for Quezon City  
Until December 31, 2019  
PTR No. 7323525 / 1-3-19 / Q.C.  
IBP LIFETIME NO. 00315  
ROLL NO. 25769 / TIN 142-154-985  
MCLE 5 Comp. 00001549; 1-22-2014  
Adm Matter No. 130 / RTC-QC / 2018-2019

Doc. No. 303 ;  
Page No. 3 ;  
Book No. XVIII ;  
Series of 2019.



**ADDENDUM TO THE CONTRACT AGREEMENT FOR THE PPROCUREMENT OF UNIFIED  
MULTI-PURPOSE IDENTIFICATION CENTRAL VERIFICATION SYSTEM (UMID-CVS)  
MAINTENANCE WITH HARDWARE REFRESH**

**KNOW ALL MEN BY THESE PRESENTS:**

This Addendum to the Contract Agreement is entered into on 03 May 2019 at Quezon City, Philippines by and between:

The **PHILIPPINE STATISTICS AUTHORITY (PSA)**, duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office address at PSA Complex, East Avenue, Quezon City and represented by its Officer-in-Charge, Assistant Secretary **JOSIE B. PEREZ** hereinafter referred to as the "PROCURING ENTITY";

- and -

The **NEC PHILIPPINES, INC. – SAGESOFT SOLUTIONS, INC. JOINT VENTURE** a corporation duly organized and existing under the laws of the Republic of the Philippines with principal address at 7<sup>th</sup> Floor, Paseo de Roxas Building, 111 Paseo de Roxas Avenue, Makati City, and represented by **MR. JOJI YAMAMOTO**, in his capacity as Authorized Representative, and authorized representative/signatory is hereinafter referred to as the "SUPPLIER";

**WITNESSETH:**

**WHEREAS**, the parties entered into contract agreement for the Maintenance of Unified Multi-Purpose Identification Central Verification System (UMID-CVS) with Hardware Refresh;

**WHEREAS**, the FY 2019 General Appropriation Act (GAA) RA 11260 was approved on 29 April 2019;

**WHEREAS**, the UMID-CVS project was allotted Thirteen Million Two Hundred Thousand Pesos only (PhP13, 200,000.00) as per approved GAA;

**WHEREAS**, the SUPPLIER was informed of this budgetary constraint;

**WHEREAS**, the parties agreed to supplement certain provision of the said contract agreement;

**NOW THEREFORE**, for and in consideration of the foregoing premises, the parties hereto agreed as follows:

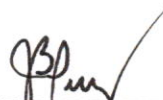
1. Due to budgetary constraints, there will be a proportionate reduction in the contract price and the payment will be based on the services rendered;
2. The Contract Agreement and this addendum contain the entire agreement between the parties, and neither they nor their agents shall be bound by any terms, conditions, statements, warranties or representations, oral or written, not herein contained. No oral statement, representation, promises or inducement shall have any validity nor shall be part hereof.

**IN WITNESS WHEREOF**, the parties hereto have signed this Addendum to Contract Agreement this 3<sup>rd</sup> day of May 2019 in Quezon City, Philippines.

NEC PHILIPPINES., INC..

PHILIPPINE STATISTICS AUTHORITY

  
**MR. JOJI YAMAMOTO**

  
**JOSIE B. PEREZ**  
Assistant Secretary  
Officer-in-Charge

SIGNED IN THE PRESENCE OF:

EDWIN U. BRAGON

[Signature]

ACKNOWLEDGMENT

Republic of the Philippines )  
Quezon City ) s.s.

BEFORE ME, a Notary Public this **NOV 20 2019** day of \_\_\_\_\_ 20\_\_\_\_, personally appeared the following :

<u>Name</u>	<u>Identification Number</u>	<u>Date/Place</u>
<u>JOJI YAMAMOTO</u>	<u>T2 1370943</u>	<u>06 AUG 2019 / EMBASSY OF JAPAN IN THE PHILIPPINES</u>

known to me and to me known to be the same person who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed.

This instrument refers to the Addendum to the Contract Agreement consisting of two (2) pages wherein the parties have duly signed on each and every page thereof.

Doc. No. 343 ;  
Page No. 73 ;  
Book No. XVIII ;  
Series of 2019.

[Signature]  
Notary Public  
ATTY. FLORIMOND C. ROUS  
Notary Public for Quezon City  
Until December 31, 2019  
PTR No. 7323525 / 1-3-19 / Q.C.  
IBP LIFETIME NO. 00315  
ROLL NO. 25769 / TIN 142-154-985  
MCLE 5 Comp. 00001549; 1-22-2014  
Adm Matter No. 156 / RTC-QC / 2014-2013





REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

**NOTICE TO PROCEED**

18 February 2019

**MS. JOHANA B. NOMURA**

Authorized Representative  
NEC Philippines, Inc. – Sagesoft Solutions, Inc. JV  
7<sup>th</sup> Floor 111 Paseo de Roxas Building  
111 Paseo de Roxas Ave.  
Makati City

Dear Ms. Nomura:

In consideration with the Notice of Award dated 06 February 2019 and the Contract signed by the parties, this Notice to Proceed is hereby given to **NEC Philippines, Inc.-Sagesoft Solutions, Inc. Joint Venture** for the procurement of **UMID Central Verification System (UMID-CVS) Maintenance with Hardware Refresh** with a total amount of **FIFTY FOUR MILLION NINE HUNDRED NINETY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS (PHP54,998,880.00) ONLY** inclusive of taxes and other government charges.

Kindly acknowledge receipt and acceptance of this Notice to Proceed by signing both copies on the space provided below. Keep one copy and return the other to the Philippine Statistics Authority (PSA).

Very truly yours,

*Lisa Grace S. Bersales*

**LISA GRACE S. BERSALES, Ph. D.**  
Undersecretary  
National Statistician and Civil Registrar General

**CERTIFIED TRUE COPY**

*[Signature]*  
**Ma. Sherlyn C. Omalin**  
Corporate Secretary

I acknowledge receipt of this Notice on FEB. 19, 2019

Name of the Representative of the Bidder: HARRY SALAS

Authorized Signature: *[Signature]* HARRY SALAS

*[Signature]*  
DSA/JR/JG



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NOTICE TO PROCEED