



IN - 4435

Philippine Amusement and Gaming Corporation
A Sure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Page # 1

Supplier : SHELLSO SHELLSOFT TECHNOLOGY CORPORATI
 Address : 3/F MEGASTATE BUILDING, ARANETA AVE. COR. AGNO EXT., QUEZON CITY
 TIN : 000-335-779-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 125

SEQ.# 1
 PO Date : 20 JUN 2012
 ITR Number : 04-19-2012
 Buyer Code : EAA

Gentlemen :

Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR HOUSE, 1330 ROXAS BLVD.

Payment Term : PER ANNEX A

Itemcode	Description	Quantity	Unit	Unit Cost	Amount
FMD#61570	INFORMATION TECHNOLOGY DEPT.				
1 101022897	SOFTWARE - FC	2.00	FC	24,325.00	48,650.00
	MICROSOFT WINSRSTD 2008R2 SNG				
	L MML				
2 205251005	TELEPHONE	100.00		10,543.00	1,054,300.00
	"				
	POLYCOM CX300 USB PHONES				
FMD#61571	INFORMATION TECHNOLOGY DEPT.				
3 101022897	SOFTWARE - FC	2.00	FC	23,729.00	47,458.00
	MICROSOFT LYNCSVRSTD 2010 SNG				
	MML				
FMD#61572	INFORMATION TECHNOLOGY DEPT.				
4 101022897	SOFTWARE - FC	296.00	FC	1,112.00	329,152.00
	MICROSOFT LYNCSVRSTICAL 2010 S				
	NGL MML DVCCAL				
FMD#61573	INFORMATION TECHNOLOGY DEPT.				
5 101022897	SOFTWARE - FC	370.00	FC	1,099.00	406,630.00
	MICROSOFT LYNC 2010 SNG				
	MML				
FMD#62140	INFORMATION TECHNOLOGY DEPT.				
6 101022897	SOFTWARE - FC	74.00	FC	1,112.00	82,288.00
	MICROSOFT LYNCSVRSTICAL 2010 S				
	NGL MML USRCAL				

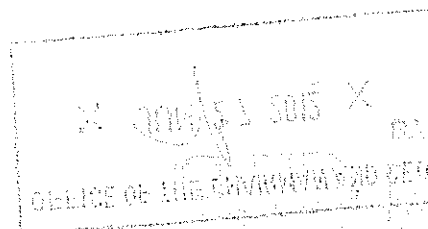
--- NOTHING FOLLOWS ---

Attachments: BUDGET, RV, CASF, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT

SUB-TOTAL : 1,968,478.00
 TOTAL : 1,968,478.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 1,968,478.00

Remarks : UNIFIED COMM. SYSTEM AND USB PHONES

Total Amount in Words: ONE MILLION NINE HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED SEVENTY EIGHT PESOS 0





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 PO Date : 20 JUN 2012
 ITB Number : 04-19-2012
 Buyer Code : EAA

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- Limited Source Bidding (Selective Bidding)
- Direct Contracting (Single Source Procurement)
- Public Bidding
- Negotiated Procurement
- Shopping

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 Signature Over Printed Name of Supplier

Recommended by:

JORGE V. SARMIENTO
 PRESIDENT AND COO

Funds Available

VIDAL T. CAMIGON JR.

AVP/SA Acctg Dept/Section:

Budget Authorization No.

12010082 V Amount 1,968,478.00

Approved By:

CRISTINO L. NAGLIAT, JR.
 CHAIRMAN AND CEO

Annex A – Terms and Conditions of Purchase Order No. 125

1. The total price stated in the PO already includes all applicable taxes, fees and charges required by the government. **SHELLSOFT TECHNOLOGY CORPORATION** holds PAGCOR free from liability for any or all taxes arising out of this transaction.

The prices herein agreed shall not be subject to any increase or upward adjustment for any reason or cause whatsoever.

2. **SHELLSOFT TECHNOLOGY CORPORATION** shall complete the (*supply and delivery*) of the goods within the time prescribed in the PO. Should **SHELLSOFT TECHNOLOGY CORPORATION** incur delay in its performance, it shall pay liquidated damages in the amount of at least one-tenth of one percent (1/10 of 1%) of the total cost of the unperformed portion for each day of delay. The maximum deduction shall be ten percent (10%) of the amount of the contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, PAGCOR shall have the option to rescind the contract, without prejudice to other courses of action and remedies open to it.

In case **SHELLSOFT TECHNOLOGY CORPORATION** still fails to deliver the item after the lapse of thirty (30) calendar days from the supposed date of delivery, in addition to the forfeiture of the performance security and the penalties agreed upon, PAGCOR shall have the option to terminate the purchase.

3. In the event that **SHELLSOFT TECHNOLOGY CORPORATION** fails to comply with its undertakings under this PO, PAGCOR shall be released from its obligations without prejudice to its rights of restitution, recovery and damages.
4. In the event that the facts and circumstances arise or are discovered which renders this PO disadvantageous to the Government, the parties hereto agree immediately to re-negotiate its terms and conditions, or at the option of PAGCOR terminate the same.
5. No terms or conditions of this PO shall be deemed waived and no breach or default excused unless such waiver or excuse shall be in writing and signed by the party affected.
6. The rights or obligations under this PO are of a personal nature and compliance thereof may not be assigned or subcontracted to another without the written consent of the other party. This PO or any interest in it may not be assigned without the prior written consent of the other party.

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7. This PO contains all the covenants and stipulations agreed upon by the parties and shall be modified, revised or amended only upon written agreement of both parties.
8. This PO constitutes the entire contract between the parties pertaining to the subject matter contained in it, and supersedes all prior and contemporaneous agreements, representations, warranties and understandings of the parties. No supplement, variation or amendment of this PO shall be binding UNLESS executed in writing by the parties. No waiver of any of the provisions of this PO shall be deemed, or shall constitute, a waiver of any other provision, whether similar or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding UNLESS in writing and signed by the party making the waiver.
9. The relationship between the parties shall be limited to the performance of the terms and conditions of this PO. Nothing herein shall be construed to create a general partnership/agency/employer-employee or any other relationship between the parties, or to authorize any party to bind the other except as set forth in herein, or to borrow money on behalf of another party, or to use the credit of any party for any purpose other than what has been set forth herein.
10. The parties, waiving for this purpose any other venue, hereby agree that the courts of the City of Manila shall be the exclusive venue of any and all actions or suits between the parties relative to this PO, to the exclusion of all other courts and venues. This exclusive venue provision shall apply even in cases for declaration of nullity of this PO in its entirety or in part and in cases arising after or by reason of the declaration of nullity of this PO in its entirety or in part.

11. SHELLSOFT TECHNOLOGY CORPORATION hereby further warrants and represents that:

a. The goods and specifications shall be described as follows:

Unified Communication System (Softwares) and USB Phones

	Unit/s
Startup Unified Communication (UC) Software	
Operating System Server License (Microsoft WinSvrStd 2008R2 SNGL MVL)	2
UC Server License (Microsoft LyncSvrStd 2010 SNGL MVL)	2
UC Client Software (Microsoft Lync 2010 SNGL MVL)	370
UC Device CAL (Microsoft LyncSvrStdCAL 2010 SNGL MVL DvcCAL)	296
UC User CAL (Microsoft LyncSvrStdCAL 2010 SNGL MVL UsrCAL)	74

1.1 Enterprise Instant Messaging

1.1.1 Basic IM Functionality

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1.1.1.1 Authorized Users Can: - Send IM to Users - Receive IM from Users.
1.1.1.2 IM Conversation proceeds in separate window.
1.1.1.3 IM Conversation is secured by appropriate IP protocol (indicate protocol(s) included).
1.1.1.4 User can edit IM message before sending.
1.1.1.5 User can paste objects, files and URLs into IM message before sending.
1.1.1.6 User can set preferences for IM messages – font, color, etc.
1.1.1.7 User can establish an IM name that is shown to others (other than corporate or e-mail add).
1.1.1.8 User can provide picture or other graphic that is seen by others during IM session.
1.1.1.9 User can establish multiple IM names and assign them to specific uses.
1.1.1.10 User can select and assign a specific picture or graphic to each other IM user.
1.1.1.11 IM messages are time-stamped.
1.1.1.12 Send IM to group of Users.
1.1.1.13 Send IM to group of Users defined by Exchange mail distribution list.
1.1.1.14 IM Group List can be dynamically created, modified and named using Software modules via API
1.1.1.15 Sending IM to Group opens IM conversation window containing Users.
1.1.1.16 New incoming IM provides visual (flashing) and audio (tone) alert.

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1.1.1.17 Clicking on visual alert accesses conversation window.
1.1.1.18 User can turn alerts on or off by type of alert.
1.1.1.19 User can save IM conversation to file (not using copy/paste).
1.1.1.20 Clicking on visual alert accesses conversation window.
1.1.1.21 User can turn alerts on or off by type of alert.
1.1.1.22 User can save IM conversation to file (not using copy/paste).
1.1.1.23 Conversation window shows name of other user who is typing a response.
1.1.1.24 IM message can be at least 256 characters in length.
1.1.1.25 Ability to rejoin existing conversations
1.1.1.26 Ability to access conversation history and conversations missed
1.1.2 Advanced IM Functionality
1.1.2.1 IM can be initiated from Presence indicator in IM buddy list.
1.1.2.2 IM can be initiated from Presence indicator in e-mail message.
1.1.2.3 IM can be initiated from Presence indicator in Microsoft Office Document.
1.1.2.4 IM can be initiated from Presence indicator in Microsoft SharePoint system.
1.1.2.5 IM functionality can be embedded in Windows and non-Windows applications
1.1.2.6 Incoming IM can be blocked by User's admin settings.
1.1.2.7 Incoming IM can be blocked through at least one of User's Presence settings.

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1.1.2.8 User is provided with reports of numbers of IM's per day.

1.1.2.9 User is provided with a report or estimate of the time spent on IM for period of time.

1.2 Enterprise Presence

1.2.1 Basic Presence Functionality

1.2.1.1 The status of each user is shown by a presence symbol to other system users or buddies.

1.2.1.2 Presence status provides for multiple states:

- Available or On-Line.
- Not Available or Off-Line.
- Do Not Disturb.
- Busy.
- Away.
- Lunch.
- Be Right Back.
- Other indications (list in Description field).

1.2.2 Advanced Presence Functionality

1.2.2.1 Selection or Hover over Presence symbol shows additional user status.
Status info provided is:

- Text version of status.
- Calendar Status.
- Next Available Time.
- Out of Office Message.
- User entered message reflecting status
- Presence status adjusted by custom software applet

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1.2.2.2 Click on Presence Symbol shows available communication options. User can click on available option to launch communication. Communication options provided (if shown) are:

- IM Session.
- Voice IP Conversation.
- Video IP Conversation.
- File or Presentation Sharing.
- File or Document Editing.

1.2.2.3 Presence Status is presented with User name in the following:

- Microsoft Office (Word, Excel, PowerPoint, SharePoint).
- Microsoft Outlook and Outlook Web Access.
- Microsoft Office Communicator (PC, Web and Mobile client)
- One or more Buddy Lists that the user creates by adding members (drag & drop or entry) or by opening any existing personal or system group list
- A shared workgroup or response team list
- A Buddy or Group list that is dynamically created, modified and named by software modules via APIs

1.2.2.4 Manual adjustment of Presence status

1.2.2.5 Users or applications can subscribe to a presence object (person or other resource) to be notified of status changes for that object

1.2.2.6 Presence Status indication can be embedded into Windows and non-Windows applications

1.2.2.7 Report is available to user on time spent in each of the Presence states, by type of setting, if used.

1.3 Enterprise IM/Presence Combined Functions

1.3.1 Basic IM/Presence Functionality

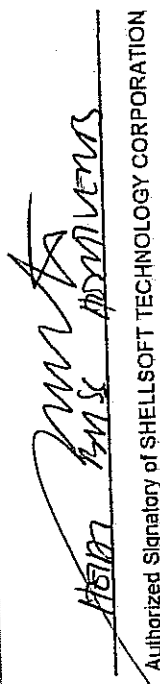
1.3.1.1 An integrated client for PC, Web and Microsoft Mobile devices is provided.

1.3.1.2 The integrated client includes display, access and control of Microsoft Outlook/ Exchange messaging, calendar, and tasks.

1.3.1.3 The User Profile for IM and Presence is maintained in a common Enterprise

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directory, e.g. Active Directory.
1.3.2 Advanced IM/Presence Functionality
1.3.2.1 User Profile can include other attributes such as skill, organization, team(s), location, etc.
1.3.2.2 IM/Presence Entries can be created using aliases.
1.3.2.3 IM/Presence Entries can be created using aliases for a group of users.
1.3.2.4 Presence for Alias for group of users will show best availability of any one member of the group.
1.3.2.5 Membership in an Alias group can be maintained automatically by the system (e.g. all Sales).
1.3.3 Compliance Functions
1.3.3.1 Ability to log and archive all IM messages.
1.3.3.2 Ability to control logging under administrator control only to assure full compliance.
1.3.3.3 Ability to specify which users will be logged and archived.
1.3.3.4 Ability to search and retrieve content from archive based on date, sender/recipient, or content.
1.3.4 IM/Presence Automation and Interoperation
1.3.4.1 Presence status can be accessed by a software interface.
1.3.4.2 Presence status can be adjusted via a software interface (e.g. set a user to "busy" while working on an application alert).
1.3.4.3 Software can initiate and manage an IM session to any user, local or Federated.

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1.3.4.4 Software can manage communications actions (see below).

1.3.4.5 Presence and IM functions can be embedded in other Windows-based programs.

1.3.4.6 Toolkit is available for control of IM/Presence functions.

1.3.4.7 Sample Functions are available for IM/Presence controls and applications.

1.4 Enterprise Voice

1.4.1 Communication Client

1.4.1.1 Control communication functions (per response to following section on Basic Call Controls) from a consistent Client interface on PC, Web Interface, and Mobile wireless device.

1.4.1.2 If Communications Client is not capable of VoIP, then provide ability to have alternate end point for voice channel (cell phone, PSTN or PBX phone)

1.4.1.3 User interface provides for easy display and control of communications.

1.4.2 PBX and PSTN Integration

1.4.2.1 Ability to receive and place calls from the proposed UC solution into the Public Switched telephone network or to a PBX system through standard interfaces.

1.4.3 Basic Call Controls

1.4.3.1 Provide all of the following call controls for Voice, Video, or Web sessions.
Note: Call = Session for this section.

- Initiate Call.
- Conduct Call for unlimited duration.
- Terminate (hang up) Call.
- Transfer Call.
- Conference Others into Call.
- Place Call on Hold.
- Divert Incoming Call if busy.
- Provide incoming caller ID information if available.

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- Divert Incoming Call if no-answer.
- Transmit Incoming Call information with Call if diverted (to maximum extent possible).
- Provide visual indication of pending voice messages
- Automatically add or drop video during a voice call
- Provide visual indication of pending voice messages
- Drag-and-drop functionality, invite by name, and invite by number should be supported

1.4.4 Advanced Call Controls

1.4.4.1 Launch a call to a group of persons in a single action.

1.4.4.2 Ability to make a test call to check voice quality

1.4.4.3 Ability to discover; diagnose; and provide direct, actionable feedback to end users on voice quality issues

1.4.4.4 Ability to initiate a call automatically from a calendar entry or scheduled task.

1.4.4.5 Ability to initiate a call to a specific user from within any Microsoft Office application, such as Outlook, and within Microsoft SharePoint

1.4.4.6 Provide indication if incoming call is from presence, IM, e-mail or file sharing/workspace originating party.

1.4.4.7 Initiate a Call from any user identity format that is known to the enterprise directory (e.g. Active Directory) or personal contacts, such as name, phone numbers, IM name, e-mail address or handle.

1.4.4.8 Ability to park and retrieve calls

1.4.4.9 See other details about the call, including a subject, if such information is provided

1.4.4.10 Define voice policies based on an enterprise-wide directory and to define a set of calling features that can be enabled/disabled to determine the Enterprise Voice functionality available to users

1.4.4.11 Ability to define the call permissions available for each user, site, or

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organization that is assigned the policy

1.4.4.12 Configure voice policies with the scope levels including

- User voice policy can be assigned to individual users, groups, or contact objects
- Site voice policy applies to an entire site, except for any users, groups, or contact objects that are assigned a user voice policy
- Global voice policy is the default voice policy installed with the product

1.4.4.13 Ready for the use of Internet for audio calls, in addition to or instead of company-owned WAN links

1.4.5 Call Escalation and De-Escalation

1.4.5.1 Ability to move a call from one state to another (see cases below) as supported by the end points without ending the call or session. Cases include:

- Presence to IM.
- IM to Voice Call.
- Voice call to Video Call.
- Voice or Video Call to Web Conference.
- IM to Video Call.
- IM to Web Conference.

1.4.5.2 Ability to revert to prior call levels without ending the call or session.

Cases include:

- End Web Session but retain voice or video call.
- End video call but retain voice call.
- End Voice or Video Call, but retain IM session.
- End Web Session but retain IM Session.

1.4.6 EndPoints

1.4.6.1 Ability to purchase end points (PCs, Phones, Wireless Devices) from any qualified source.

1.4.6.2 Support for a variety of end-user audio devices, including

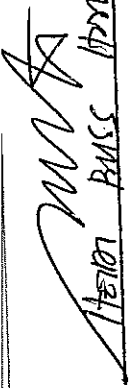
- Wired IP telephones
- Wired IP conference room phones
- Conference room systems
- Wired and wireless USB headsets
- Wired USB speaker phones

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1.4.7 Accessories

1.4.7.1 Ability to purchase communication accessories such as headsets, USB handsets, speakerphones, etc. from any qualified source.

1.5 Communications Logging and Reporting

1.5.1 Logging and Reporting

1.5.1.1 Ability to log communication events and related details, including duration, participants, subject, links to documents, media invoked, methods of call initiation, etc.

1.5.1.2 Ability to provide reports on the usage of the system for users, at their request (self service preferred) and for system administrators.

1.5.1.3 Provide reporting on time-based periods (weeks, months) for trend analysis.

1.6 Audio, Video, and Web Conferencing

1.6.1 Conferencing Capabilities

1.6.1.1 Availability of a VoIP-capable conferencing client for both PC and Web interfaces.

1.6.1.2 Ability to include any mix of IM/Chat, Voice, Web/Desktop Sharing, and Video in any conference using the PC and/or Web interfaces.

1.6.1.3 Ability to form a voice, video or web conference by adding users to a 2-party call or session.

1.6.1.4 Ability to add modes to a multi-party conference, i.e. to add video into a voice call or voice into a web session without dropping and restarting the session.

1.6.1.5 Ability to initiate a conference via meeting invitation or ad hoc formation

1.6.1.6 Drag-and-drop functionality to add participants from the UC client

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1.6.1.7 Ability to schedule a conference in advance and send invitations to all participants through standard Microsoft Outlook calendar functions.
1.6.1.8 Ability to invite users to a conference through an invitation that is consistent with Microsoft Office products, especially with the Outlook calendar, including accepting, rejecting, or proposing alternate times for a meeting
1.6.1.9 Ability for Outlook users to join conferences directly from the meeting reminder, without opening the meeting invitation
1.6.1.10 Ability to mute/unmute participants and lock/unlock conferences
1.6.1.11 Ability to manage permissions and roles in conference under meeting organizer's control.
1.6.1.12 Ability to restrict roles in conference based on participant's status relative to firewall position and identity status.
1.6.1.13 Ability to record any conference session.
1.6.1.14 Ability to share files and other content from a collaboration workspace system such as SharePoint during conference.
1.6.1.15 Ability to log conferencing activity for billing and usage analysis purposes.
1.6.1.16 Ability to report on conferencing system usage for User feedback, trend analysis and ROI calculation.
1.6.1.17 Ability to provide connectivity and interoperability with standards-based video conferencing and telepresence systems
1.7 Mobility
1.7.1 Capabilities
1.7.1.1 Ability to use a PC laptop for a complete user experience outside the office
1.7.1.2 Ability to use a combination of phone and web browser to deliver a rich,

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multimedia conferencing and IM experience.

1.7.1.3 Ability for mobile smartphone users to have GAL support, Contacts lists, and IM, and to join scheduled conferences with a single click

1.7.1.4 Ability to transfer a call or audio conference from a PC-based client to a standard or mobile phone without disrupting the conversation, so that users on the move can stay connected

1.8 Communications Enabled Workflow Applications

1.8.1 Capabilities

1.8.1.1 Ability to access any of the communication functions of the UC System from software-based business processes and applications.

1.8.1.2 Ability to control communication functions as part of business processes or applications, preferably from within the user interface of that process or application.

1.8.1.3 Ability to access or invoke business processes or applications from the communication functions comprising the UC System.

1.8.1.4 Ability to control the business processes or applications from the UC System user interface/client.

1.8.1.5 Availability of tools, toolkits, SDKs and APIs for use in the integration of communications functions of the UC system to business processes.

1.8.1.6 Availability of training for Company personnel in use of the Tool, Toolkits, SDKs and APIs.

1.9 Use of Existing PC and Networking Infrastructure

1.9.1 Capabilities

1.9.1.1 Ability to operate with existing or planned PC and network infrastructure resources

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1.9.1.2 Support voice communications by using PCs with embedded or attached speakers and microphones, attaching USB phones or headsets, or using Bluetooth headsets, as preferred by users

1.9.1.3 Support video communications by using PCs with embedded or attached video cameras or USB cameras that either contain their own microphone and PC speakers or can work in conjunction with the voice communication configurations

1.9.1.4 Ability to deliver acceptable QoS for voice and video over existing network infrastructure

1.10 Enterprise Operation and Administration

1.10.1 Capabilities

1.10.1.1 Ability to link with Active Directory

1.10.1.2 Wizard-driven user interface to create and edit deployment topologies and validate these topologies before committing them to deployment

1.10.1.3 Retain configuration data about servers and services in a centralized store where changes can be made to prevent "out-of-sync" issues in a deployment

1.10.1.4 Ability to automate administration and scripting through a command line interface that is consistent with a Microsoft environment


1.10.1.5 Ability to assign administrators to predefined administrative roles that restrict privileges to only the assigned roles and nothing more

1.10.1.6 Ability to virtualize server roles for all forms of communications

1.10.1.7 Provide richer reporting on system usage for ROI analysis, voice quality for diagnostics scenarios, and IP phone and media device asset management.

1.10.1.8 Ability to collect statistical usage metrics for IM, conferencing, and Enterprise Voice by tracking call detail records

1.10.1.9	Assign dial plans to individual users, groups, or contact objects.
1.10.1.10	Ability to set, lock, or unlock a user's PIN.
1.10.1.11	Ability to configure device update rules, logging, and phone configuration firmware testing.
1.10.1.12	Ability to define conferencing policies and permissions, including meeting size, audio/video, collaboration, and sharing.
1.10.1.13	Ability to allow or block IMs containing hyperlinks with specific prefixes.
1.10.1.14	Create new users or modify existing users, as well as to move individual users or groups from one pool to another.
1.10.1.15	Create roles and have role-based delegation of common administration tasks.
1.10.1.16	Ability to define a voice administrator who can create, configure, and manage voice-related settings and policies.
1.10.1.17	Ability to define a server administrator who can manage, monitor, and troubleshoot servers and services.
1.10.1.18	Ability to define a view-only administrator who can view the deployment, including user and server information, in order to monitor deployment health.
1.10.1.19	Ability to define a help desk that can view the deployment, including user properties and policies, and can run specific troubleshooting tasks without changing user properties or policies, server configuration, or services.
1.10.1.20	Ability to define an archiving administrator who can modify archiving configuration and policies.
1.10.1.21	Provide a network health indicator that monitors the quality of the network at regular intervals


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1.10.1.22 Ability to support single sign-on for all UC modalities.
1.10.1.23 Availability of tools that can help to plan initial deployment design, create a recommended deployment topology, and produce several forms of output to aid planning and installation.
1.10.1.24 Ability of the planning tool to create, adjust, and publish the planned topology and validate it before server installations.
1.10.1.25 Support for enterprise topology building tools.
1.10.1.26 Ability to create role-based user policies.
1.10.1.27 Ability to support reduced sign-on, which decreases the number of times a user must enter credentials to access resources and applications when single sign-on is not achieved
1.10.1.28 Ability to install out-of-the-box features using add-ins.
1.10.1.29 Ability to use the corporate network for least cost routing.
1.10.1.30 Ability to provide reporting on time-based periods (weeks, months) for trend analysis.
1.11 Deployment and Support
1.11.1 Vendor and contractor must have experience in the actual Unified Communication implementation / deployment.
1.12 Others
1.12.1 The solution must be in the Leader Quadrant of the Gartner Report as of August 2011.
1.12.2 The vendor/contractor must have Certified UC Engineers or its equivalent. Must provide a photocopy of certificate given by the manufacturer or principal..

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USB Phone Specifications

IP Phone Requirement	Unit/s
USB Phone	100
1.13 Main Feature	
<ul style="list-style-type: none">▪ Two-line backlit LCD display▪ Redial key, flash key, delete key▪ Volume control▪ Microphone mute key▪ Headset key▪ Speakerphone key▪ Presence/status light▪ Optimized for Microsoft® Lync™	
1.14 Technical Data	
1.14.1 General	
<ul style="list-style-type: none">▪ Safety: IEC 60950-1▪ Certifications: FCC Class B, CE Mark, CSA Mark▪ Power consumption: Via the USB connection to the PC (USB 2.0, < 500 mA 5 V)	
1.14.2 Device Controls and Keypad	
<ul style="list-style-type: none">▪ Table top,▪ 4x3 Dialpad▪ Redial key▪ Flash Key▪ Delete Key▪ Mute/un-mute key▪ Speaker on/off key▪ Handset/headset key▪ Volume up/down key▪ LED Indicators▪ Off hook indicator▪ Voice messaging indicator▪ Speakerphone indicator▪ Headset indicator▪ Call forwarding indicator▪ Multi-color LED presence indicator	

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1.14.3 Audio

- TIA-920
- Auxiliary Audio Output
- RJ-22 headset jack with built-in amplifier

1.14.4 Audio Enhancement

- Automatic Gain Control
- Dynamic Noise Reduction
- Acoustic Echo Cancellation

1.14.5 Minimum System Requirements

- Microsoft Windows XP or Windows Vista, compatible with Windows 7 or later version
- PC with Office Communicator 2007 R2 version 3.5.6907.37 or a later version installed
- One available USB 2.0 compliant connection

1.14.6 User Interface

- Redialing last number dialed
- Holding/ unholding call
- When dialing: Deleting entire number
- Delete last digit entered on keypad
- Reject incoming call
- Turning speakerphone on and off
- Selecting the headset as the audio device
- Muting/ unmuting microphone
- Adjusting volume

1.15 Others

- 1.15.1 At least 1 year warranty, replacement of unit if found defective within the warranty period.
- 1.15.2 Must provide service unit during repair and maintenance of unit within the warranty period.
- 1.15.3 Must be certified compliant with the UC solution being offered, supported by manufacturer's technical data sheet.

b. It has good title to the goods described in the PO, full authority to sell and transfer the same and that the items are sold free and clear of all liens, encumbrances, liabilities and adverse claims, of every nature and description.

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- c. It will fully defend, protect, indemnify, and hold PAGCOR harmless from any and all adverse claims that may be made by any party for the possession and/or the use of the goods.
- d. PAGCOR accepts no liability for the damage of the goods during transit, risk and title will be deemed to have passed to PAGCOR only upon receipt and final acceptance of the Goods.
- e. It shall pay taxes in full and on time, failure to do so will entitle PAGCOR to suspend payment.
- f. **SHELLSOFT TECHNOLOGY CORPORATION** shall replace the delivered items that are found to have manufacturer's defect within thirty (30) calendar days from the date of receipt of notice from PAGCOR. Failure of **SHELLSOFT TECHNOLOGY CORPORATION** to replace the same within the same period shall make **SHELLSOFT TECHNOLOGY CORPORATION** liable for a penalty of one-tenth of one percent (1/10 of 1%) of the total cost of the undelivered item for each day of delay, including Sundays and Holidays (as applicable)
- g. Without prejudice to manufacturer's warranty, in order to assure that manufacturing defects shall be corrected by **SHELLSOFT TECHNOLOGY CORPORATION**, a warranty shall be required from it for a minimum period of one (1) year after performance of the contract.

The obligation for the warranty shall be covered by either Retention Money equivalent to at least ten percent (10%) of every progress payment or a special bank guarantee equivalent to at least ten percent (10%) of the total contract price.

The said amounts shall only be released after the lapse of the warranty period provided, however that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met.

In addition, the goods shall have a warranty of one (1) year from the date of acceptance of specified items in the Purchase Order, without prejudice to manufacturer's warranty.

12. Schedule of payment: PAGCOR shall pay the total amount of ONE MILLION NINE HUNDRED SIXTY EIGHT THOUSAND FOUR HUNDRED SEVENTY EIGHT PESOS (PhP1,968,478.00), VAT exclusive, zero rated transaction, based on any of the following:

A. 90% of the total contract price upon completion of (supply and delivery) subject to PAGCOR's acceptance in writing of the items described in the PO.	PhP1,771,630.20
B. 10% Retention to be paid after one (1) year from the formal	

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acceptance, if and when no patent and latent defects are noted	PhP196,847.80
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OR;

100% of the contract price to be paid, provided that the goods supplied are free from patent and latent defects and all conditions imposed under the contract have been fully met; subject to PAGCOR's acceptance in writing of the items described in the PO and upon submission of a Special Bank Guarantee at least 10% of the total amount valid for one (1) year **PhP1,968,478.00**

13. Contract Time: The completion period for the entire work should be within forty five (45) calendar days from the effectivity date specified in the Notice to Proceed.

14. Performance Security: To guarantee the faithful performance of **SHELLSOFT TECHNOLOGY CORPORATION** obligations under this, it shall post a Performance Security prior to the execution of this PO, in accordance with any of the following schedule:

Form of Security	Amount in Percentage of Total Contract Price
Cash, cashier's/manager's check, bank draft/guarantee confirmed by a Universal or Commercial Bank.	Five Percent (5%) PhP98,423.90
Irrevocable letter of credit issued by a Universal or Commercial Bank	
Surety Bond (which is acceptable to PAGCOR) callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission.	Thirty Percent (30%) PhP590,543.40
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

15. This Annex A, consisting of twenty (20) pages, shall form part of PO # 125.

[Handwritten Signature]
Signature over printed Name of Supplier/Date 7/3/12

[Handwritten initials]

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