



NOTICE OF AWARD

07 May 2024

CURTIS MATLOCK Chief Executive Officer Proto Global Ltd. 151 Charles Street West, Suite 100 Kitchener, Ontario, Canada N26 1H6

Dear Ms. Matlock:

Relative to the procurement for the ARTIFICIAL INTELLIGENCE COMPLAINT SOLUTION SYSTEM, we are pleased to inform you that the Securities and Exchange Commission has accepted your proposal in the amount of TWO MILLION THREE HUNDRED FIFTY-NINE THOUSAND PESOS (P2,359,000.00) in accordance with the terms and conditions provided in the Request for Proposal.

Kindly return the original copy of this Notice of Award within three (3) calendar days with your signature in the Conforme portion.

For further details, please coordinate with the Procurement Division through any of the following contact information:

telephone number:

(02) 8-818-5330

email address:

mvabuyog@sec.gov.ph

Thank you.

Very truly yours,

RICKY N. ABUNDO

Authorized Representative of the Head of the Procuring Entity

CONFORME:

PROTO GLOBAL LTD. 4

JEHNIFER DANJOC PEGIONAL OPENATIONS MANAGEN

By: CURTIS MATLOCK

Date: 16 MAY









[☑] The SEC Headquarters, 7907 Makati Avenue Salcedo Village, Bel-air, Makati City

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