

# SECURITIES AND EXCHANGE COMMISSION

## SEC FORM 17-C

### CURRENT REPORT UNDER SECTION 17 OF THE SECURITIES REGULATION CODE AND SRC RULE 17.2(c) THEREUNDER

1. Date of Report (Date of earliest event reported)  
Aug 20, 2021
2. SEC Identification Number  
ASO93008809
3. BIR Tax Identification No.  
003-865-392-000
4. Exact name of issuer as specified in its charter  
PACIFIC ONLINE SYSTEMS CORPORATION
5. Province, country or other jurisdiction of incorporation  
METRO MANILA, PHILIPPINES
6. Industry Classification Code(SEC Use Only)
7. Address of principal office  
28th Floor East Tower, PSE Centre, Exchange Road, Ortigas Center, Pasig City  
Postal Code  
1605
8. Issuer's telephone number, including area code  
+63 2 8584 1700
9. Former name or former address, if changed since last report  
N.A.
10. Securities registered pursuant to Sections 8 and 12 of the SRC or Sections 4 and 8 of the RSA

Title of Each Class	Number of Shares of Common Stock Outstanding and Amount of Debt Outstanding
COMMON	895,330,946

11. Indicate the item numbers reported herein  
Item 9

*The Exchange does not warrant and holds no responsibility for the veracity of the facts and representations contained in all corporate disclosures, including financial reports. All data contained herein are prepared and submitted by the disclosing party to the Exchange, and are disseminated solely for purposes of information. Any questions on the data contained herein should be addressed directly to the Corporate Information Officer of the disclosing party.*



# Pacific Online Systems Corporation

## LOTO

### PSE Disclosure Form 4-13 - Clarification of News Reports *References: SRC Rule 17 (SEC Form 17-C) and Section 4.4 of the Revised Disclosure Rules*

#### Subject of the Disclosure

Results of PCSO Bidding for New Lottery System

Source	inquirer.net
Subject of News Report	Former Enemies, Now Partners
Date of Publication	Aug 20, 2021

#### Clarification of News Report

We write further to article under the Biz Buzz column entitled “Former enemies, now partners, bag PCSO deal” posted in Inquirer.net on August 20, 2021. The article reported in part that:

“It was an unlikely alliance between two firms that were constantly at each other’s throats not so long ago, but it looks like the partnership between Pacific Online Systems Corp. and the Philippine Gaming Management Corp. (PGMC) is about to become a win-win situation.

Biz Buzz learned that the Philippine Charity Sweepstakes Office (PCSO) has decided to award the P6.15-billion National Online Lottery System contract to the joint venture firm created by these two firms earlier this year to bid for the lucrative contract.

The National Online Lottery System—sometimes called the Philippine Lottery System—is basically the next generation development of the current lotto system . . .

. . . .”

Please be advised that the Joint Venture of Pacific Online, PGMC, and International Lottery & Totalizator Systems, Inc. (ILTS) have yet to receive official notification (or Notice of Award) from the PCSO, for which reason, Pacific Online can neither confirm nor deny the accuracy of the above article at this time.

Pacific Online, however, can confirm that the Joint Venture of POSC, PGMC, and ILTS has been officially notified that the Board of Directors of PCSO, acting as the Head of Procuring Entity (HOPE) pursuant to the Government Procurement Law, has decided to deny the third protest filed by the Joint Venture of Philippine United Technic Corporation, Digi-Specs IT Corporation, and GenLot Game Technology Co. Ltd. (JV GenLot), thereby (i) confirming the disqualification by the Special Bids and Awards Committee of JV GenLot, and (ii) leaving the bid of the Joint Venture of POSC, PGMC, and ILTS as the Single Calculated and Responsive Bid with respect to the PCSO’s public bidding for its new lottery system.

#### Other Relevant Information

None

Filed on behalf by:

<b>Name</b>	JASON NALUPTA
<b>Designation</b>	ASSISTANT CORPORATE SECRETARY