



PHILIPPINE NATIONAL OIL COMPANY
PNOC BLDG. 6, ENERGY CENTER, RIZAL DRIVE
BONIFACIO GLOBAL CITY, TAGUIG CITY

PHILIPPINE BIDDING DOCUMENTS

**2022 Security Services for Energy Center – Taguig City,
Industrial Park – Bataan and Energy Supply Base -
Batangas**

Invitation to Bid No. 2022-EPA-018

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – BangkoSentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project–Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC –Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB –Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid



PHILIPPINE NATIONAL OIL COMPANY

PNOC Building 6, Energy Center

Rizal Drive, BGC, Taguig City

Tel No.: 8789-7662

www.pnoc.com.ph, www.philgeps.gov.ph

INVITATION TO BID

2022 Security Services for Energy Center – Taguig City, Industrial Park – Bataan and Energy Supply Base - Batangas

Invitation to Bid No. 2022-EPA-018

1. The Philippine National Oil Company (PNOC), through the 2022 National Expenditure Program intends to apply the following:

Lot	Description	No. of Guards	ABC (PhP)
A	Energy Center, Taguig City	37	13,599,888.00
B	Industrial Park, Mariveles, Bataan	49	20,267,841.00
C	Energy Supply Base, Mabini, Batangas	30	10,953,360.00
TOTAL			44,821,089.00

Bids received in excess of the ABC shall be automatically rejected at bid opening.

2. The PNOC now invites bids for the above Procurement Project. Delivery of Goods and Services and the completion of the project is required within **one (1) year (January 1 to December 31, 2022)**, short of award until approval of the 2022 PNOC Corporate Operating Budget. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Interested bidders may obtain further information from the PNOC-Procurement Management Division and inspect the Bidding Documents at the address given below during **working hours from 8:00 AM to 5:00 PM**.

5. A complete set of Bidding Documents may be acquired by interested Bidders on **19 November 2021** from the given address below and upon payment of a non-refundable fee amounting to **Thirteen Thousand Pesos (PhP13,000.00) for Lot A, Twenty Thousand Pesos (PhP20,000.00) for Lot B and Ten Thousand Pesos (PhP10,000.00) for Lot C**. The procuring entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.
6. The PNOC will hold a Pre-Bid Conference on **26 November 2021 (9:00AM)** at PNOC Bldg. 6, Energy Center, Rizal Drive, BGC, Taguig City and/or through video conferencing via **Zoom**, which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual submission at the address indicated below on or before **09 December 2021 (10:00AM)** Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB Clause 14**.
9. Bid opening shall be on **09 December 2021 (10:30AM)** at given address below and/or via **Zoom**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The PNOC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
11. For further information, please refer to:

The Secretariat
Bids and Awards Committee
Philippine National Oil Company
PNOC Bldg. 6, Energy Center
Rizal Drive, BGC, Taguig City
Telephone No. (02) 8789-7662
E-Mail: rgvergara@pnoc.com.ph / procurement@pnoc.com.ph
Website: www.pnoc.com.ph

12. For downloading of Bidding Documents
www.philgeps.com.ph and <http://www.pnoc.com.ph/bids.php>


EVANGELINE B. ALBAYTAR
BAC Chairperson

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, Philippine National Oil Company (PNOC), wishes to receive Bids for the *2022 Security Services for Metro Manila, Industrial Park – Bataan and Energy Supply Base – Batangas*, including tools, equipment and materials, with identification number **IB 2022-EPA-018**.

The Procurement Project, *2022 Security Services for Metro Manila, Industrial Park – Bataan and Energy Supply Base – Batangas* for PNOC is composed of **three (3) lots**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for 2022 Approved Corporate Operating Budget in the amount of :

Lot	Description	No. of Guards	ABC (PhP)
A	Energy Center, Taguig City	37	13,599,888.00
B	Industrial Park, Mariveles, Bataan	49	20,267,841.00
C	Energy Supply Base, Mabini, Batangas	30	10,953,360.00
TOTAL			44,821,089.00

2.2. The source of funding is the Approved Corporate Operating Budget.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex “I” of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time at PNOC Bldg. 6, Energy Center, Rizal Drive, BGC, Taguig City or through videoconferencing/webcasting } as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB Clause 5.3** should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in e.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications)**.

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.:

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration¹ or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

¹ In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 14.2. The Bid and bid security shall be valid for a period of one hundred twenty (120) calendar days from the date of bid opening. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB**.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:

One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.2. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause																					
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ol style="list-style-type: none"> 1. For Energy Center – Provision of manpower, necessary equipment / supplies and expertise for security services in an office / compound setting. 2. For Industrial Park – Provision of manpower, necessary equipment / supplies and expertise for security services in a petrochemical jetty facility. 3. For Energy Supply Base – Provision of manpower, necessary equipment / supplies and expertise for security services in a commercial pier facilities. <p>Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>																				
7.1	Sub-contracting is not allowed																				
12	No further instructions.																				
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a. The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than five percent (5%) of ABC if bid security is in Surety Bond. 																				
19.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Lot</th> <th style="text-align: center;">Description</th> <th style="text-align: center;">No. of Guards</th> <th style="text-align: center;">ABC (PhP)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">A</td> <td>Energy Center, Taguig City</td> <td style="text-align: center;">37</td> <td style="text-align: right;">13,599,888.00</td> </tr> <tr> <td style="text-align: center;">B</td> <td>Industrial Park, Mariveles, Bataan</td> <td style="text-align: center;">49</td> <td style="text-align: right;">20,267,841.00</td> </tr> <tr> <td style="text-align: center;">C</td> <td>Energy Supply Base, Mabini, Batangas</td> <td style="text-align: center;">30</td> <td style="text-align: right;">10,953,360.00</td> </tr> <tr> <td colspan="3" style="text-align: center;">TOTAL</td> <td style="text-align: right;">44,821,089.00</td> </tr> </tbody> </table>	Lot	Description	No. of Guards	ABC (PhP)	A	Energy Center, Taguig City	37	13,599,888.00	B	Industrial Park, Mariveles, Bataan	49	20,267,841.00	C	Energy Supply Base, Mabini, Batangas	30	10,953,360.00	TOTAL			44,821,089.00
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TOTAL			44,821,089.00																		
20.2	<ol style="list-style-type: none"> 1. Certified true copy of valid and current license to operate issued by PNP-SOSIA 2. In compliance with the amount to government in favor of guard, bidder must submit a certificate issued by a bank or by a licensed and reputable fund manager showing that the bidder has maintained a retirement fund for its security guards. The fund should at least be in existence for two (2) years immediately preceding the date of submission of the bid. 3. Certified true copy of valid and current Certificate of Registration issued by DOLE 4. Certificate of Compliance from DOLE – All contractors must comply 5. Occupational Safety compliance from DOL 																				

	6. ISO 9001:2015 Certificate
21.2	No additional requirement

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex “D” of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than prior to the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

- 6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause																									
	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>The delivery terms applicable to this Contract are delivered to the Project Site. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>The delivery terms applicable to this Contract are delivered to:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 10%;">Lot</th> <th style="width: 60%;">Description</th> <th style="width: 30%;">No. of Guards</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">A</td> <td>Energy Center, Taguig City</td> <td style="text-align: center;">37</td> </tr> <tr> <td style="text-align: center;">B</td> <td>Industrial Park, Mariveles, Bataan</td> <td style="text-align: center;">49</td> </tr> <tr> <td style="text-align: center;">C</td> <td>Energy Supply Base, Mabini, Batangas</td> <td style="text-align: center;">30</td> </tr> </tbody> </table> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>For purposes of this Clause the Procuring Entity’s Representative at the Project Site is:”</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <thead> <tr> <th style="width: 10%;">Lot</th> <th style="width: 50%;">Description</th> <th style="width: 40%;">PNOC Representative</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">A</td> <td>Energy Center, Taguig City</td> <td style="text-align: center;">Mr. Lino G. Calaor Manager, Administration Dept.</td> </tr> <tr> <td style="text-align: center;">B</td> <td>Industrial Park, Mariveles, Bataan</td> <td style="text-align: center;">Mr. Edwin Celzo Manager, Industrial Park</td> </tr> <tr> <td style="text-align: center;">C</td> <td>Energy Supply Base, Mabini, Batangas</td> <td style="text-align: center;">Engr. Carlito B. Pena Manager, Energy Supply Base</td> </tr> </tbody> </table> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i></p> <ol style="list-style-type: none"> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; 	Lot	Description	No. of Guards	A	Energy Center, Taguig City	37	B	Industrial Park, Mariveles, Bataan	49	C	Energy Supply Base, Mabini, Batangas	30	Lot	Description	PNOC Representative	A	Energy Center, Taguig City	Mr. Lino G. Calaor Manager, Administration Dept.	B	Industrial Park, Mariveles, Bataan	Mr. Edwin Celzo Manager, Industrial Park	C	Energy Supply Base, Mabini, Batangas	Engr. Carlito B. Pena Manager, Energy Supply Base
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	<ul style="list-style-type: none"> b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> e. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> a. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and b. in the event of termination of production of the spare parts: <ul style="list-style-type: none"> i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested. <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the cost thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of _____</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within _____ of placing the order.</p>

	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p> <p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>

	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Please refer to the Terms of Reference
4	Please refer to the Terms of Reference

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot	Description / Location	No. of Guards	Delivered, Weeks/Months
A	Security Services Energy Center, Taguig City	37	January 1 to December 31, 2022
B	Security Services Industrial Park, Mariveles, Bataan	49	January 1 to December 31, 2022
C	Security Services Energy Supply Base, Mabini, BAtangas	30	January 1 to December 31, 2022

Name of Company: _____

Authorized Representative: _____
(Name and Signature)

Section VII. Technical Specifications / Terms of Reference

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. **Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection.** A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Lot No.	Particulars	Statement of Compliance
A	Security Services – Energy Center, Taguig City - thirty three (33) Security Guards (8-hours duty) - four (4) Security Guards (12-hours duty)	
B	Security Services – Industrial Park, Mariveles, Bataan - forty nine (49) Security Guards (12-hours duty)	
C	Security Services – Energy Supply Base, Mabini, Batangas - thirty (30) Security Guards (12-hours duty)	

Name of Company: _____

Authorized Representative: _____
(Name & Signature)

Terms and Conditions Common to All Sites

1. The coverage/scope of security services shall include the following:
 - a. Protection of property from destruction, theft, pilferage, robbery, trespassing, sabotage, arson, forcible entry of armed person(s) and other unlawful acts and malicious mischiefs
 - b. Protection of PNOC officials, employees, visitors and guests from assault, harassment, threat, intimidation and other criminal acts
 - c. Protection from safety threats such as fire and effects from natural disasters and calamities
 - d. Maintenance of peace and order
 - e. Implementation of appropriate security related administrative rules and regulations
2. Qualifications
 - a. Qualifications of Security Guards
 1. With current Private Security License issued by PNP-SOSIA
 2. Physically and mentally fit-medical certificate to be submitted before deployment
 3. Have undergone and passed neuro-psychiatric examination
 4. Have passed drug testing
 5. Have no pending criminal or administrative case
 6. Have undergone training or seminars necessary to qualify as security guard
 7. Must not be more than 45 years old for male guards and not be more than 35 years old for lady guards
 8. At least 5'5" in height for male guards and 5'2" in height for lady guards
 - b. Qualifications of Management Officers of the Security Agency
 1. Executive/Management Officers must have completed Private Security Executive Management (PSEM) seminar as required by PNP-SOSIA.
 2. Senior or Operations Officer should be a CSP graduate or equivalent.
 3. At least one (1) Senior Management Officer or Consultant should be an ex-military officer of high rank (Colonel and above).
 - c. Exemption from the above qualification standards may be allowed by PNOC management on a case-to-case basis as may be deemed appropriate solely by PNOC.
 - d. Agency must have at least 5 years in operation.
 - e. Guards assigned to CCTV must have training on CCTV monitoring.
 - f. Agency must be ISO 9001:2015 certified.
3. Support Equipment
 - a. The following must be provided to each guard at any given time:
 1. One (1) unit flashlight
 2. One (1) unit raincoat with reflector
 3. One (1) pair of rain boots
 4. One (1) unit tear gas/pepper spray
 5. One (1) set First Aid kit
 6. One (1) unit reflectorized traffic vest
 7. One (1) unit baton / night stick

8. One (1) unit whistle
 9. One (1) set Personal Protective Equipment (face mask and face shield or as deemed necessary solely by PNOC)
- b. Office Equipment and Supplies
1. PC with printer
 2. Table and chairs
 3. Office supplies (pens, paper, folders, etc.)
 4. Steel filing cabinets
 5. Firearm deposit box with lock
 6. Sufficient number of logbooks for recordings needed during the duration of the contract. Used log books shall be submitted to PNOC management.
4. Reportorial Requirements
- a. Each detachment under the command of the Detachment Commander (DC) shall report directly to the PNOC Security Officer-in-Charge of the site.
 - b. A Security and Health Report must be submitted daily, including guard postings and attendance.
 - c. The winning agency must designate an Operations Officer who shall monitor and coordinate the operations of the sites and with whom PNOC shall directly coordinate.
 - d. Winning bidder must submit a Security Management plan based on the SSI (Security Survey and Investigation) report prior to deployment. Likewise, the security agency must conduct and submit an SSI report on the last quarter of the contract year.
5. Training requirements
- a. Conduct at least one (1) proficiency firing drill for all guards during the contract year, including gun handling and safety
 - b. Provide necessary refresher trainings for all guards detailed per detachment
 - c. Semi-annual fire fighting drill/training to be conducted by a certified person/agency
6. Other Terms and Conditions
- a. Bidder must not have a sister company or affiliate which has an existing or current service contract with PNOC (e.g. messengerial services, janitorial services, maintenance services).
 - b. Documents to be submitted for post qualification:
 1. Certified true copy of valid and current license to operate issued by PNP-SOSIA
 2. In compliance with the amount to government in favor of guard, bidder must submit a certificate issued by a bank or by a licensed and reputable fund manager showing that the bidder has maintained a retirement fund for its security guards. The fund should at least be in existence for two (2) years immediately preceding the date of submission of the bid.
 3. Certified true copy of valid and current Certificate of Registration issued by DOLE
 4. Certificate of Compliance from DOLE – All contractors must comply
 5. Occupational Safety compliance from DOLE
 6. ISO 9001:2015 Certificate
 - c. All submissions shall be verified from issuing agencies.
 - d. Payroll of guards assigned at PNOC must be thru a bank ATM. Likewise, agency must provide or give pay slips to guards every pay day.

- e. All guards must be provided with the required "Security Agency" uniforms.
- f. Extendable annually to a maximum of 3 years, subject to the sole discretion of PNOC or any applicable provisions of RA 9184 and its IRR.
- g. PNOC may increase or decrease the number of security guards as maybe necessary.

TERMS OF REFERENCE

LOT A. PNOC – ENERGY CENTER, TAGUIG CITY

1. DEPLOYMENT SCHEDULE

Building 6 and Compound			
Position/Location	1 st Shift	2 nd Shift	3 rd Shift
	0600H – 1400H	1400H – 2200H	2200H – 0600H
Detachment Commander	1 (0600H – 1800H)		N/A
Assistant Detachment Commander	N/A		1 (1800H – 0600H)
Shift-In-Charge	1	1	N/A
Lobby	1	1	1
Outdoor/Lobby Assist	1	1	N/A
Basement Guard	1	1	1
CCTV Monitor Operator	1	1	1
6 th Floor	1 (0600H – 1800H)		1 (1800H – 0600H)
Main Gate	1	1	1
Radio/Tel. Control (C-2)	1	1	N/A
Exit Gate	1	1	N/A
Roving Patrol-1	1	1	1
Roving Patrol-2	1	1	N/A
TOTALS	10 Guards in 1 st Shift 8Hrs duty	10 Guards in 2 nd Shift 8Hrs duty	5 Guards in 3 rd Shift 8Hrs duty
	2 Guards in AM – PM Shift 12Hrs duty		2 Guards in PM – AM Shift 12Hrs duty

Building 5			
Position/Location	1 st Shift	2 nd Shift	3 rd Shift
	0600H – 1400H	1400H – 2200H	2200H – 0600H
Building 5 Lobby	1	1	1
Building 5 basement	1	1	N/A
CCTV Monitor Operator	1	1	1
TOTALS	3 Guards in 1 st Shift 8Hrs duty	3 Guards in 2 nd Shift 8Hrs duty	2 Guards in 3 rd Shift 8Hrs duty

Totals per shift:

1 st Shift 0600H – 1400H 8Hrs duty	:	13
2 nd Shift 1400H – 2200H 8Hrs duty	:	13
3 rd Shift 2200H – 0600H 8Hrs duty	:	7
AM – PM Shift 0600H – 1800H 12Hrs duty	:	2
PM – AM Shift 1800H – 0600H 12Hrs duty	:	<u>2</u>
TOTAL		37

2. FIREARMS AND AMMUNITIONS

LOCATION	QTY	CAL	KIND	BASIC AMMOS LOAD/GUN	RESERVE AMMOS LOAD/GUN
PNOC Bldg. 6 & Compound	15	9mm	Pistol	7	7

3. COMMUNICATIONS EQUIPMENT

Building 5, 6 and Compound

1. One (1) unit base radio
2. Eighteen (18) units handheld radio
3. Eighteen (18) units battery pack
4. Eighteen (18) units battery charger

4. OTHER SUPPORT EQUIPMENT

- a. Provide Civil Disturbance Control (CDC) gear:
 1. Twelve (12) units helmet
 2. Twelve (12) units shield
 3. Twelve (12) units truncheons
- b. Two (2) units mirror undercarriage probe
- c. Three (3) units metal detector
- d. Two (2) units portable emergency lamp for Buildings 5 and 6
- e. One (1) unit megaphone
- f. One (1) unit digital camera

5. VEHICLE REQUIREMENT

- a. One (1) unit 4-wheel vehicle of good running condition on site
- b. One (1) unit motorcycle of good running condition on site

6. TRAINING/SEMINAR REQUIREMENT

- a. Provide refresher trainings on the following:
 1. Riot control
 2. Customer relations
 3. Fire/earthquake drill
- b. Conduct at least one (1) evacuation drill at PNOC main office

7. PENALTIES FOR NON-COMPLIANCE

Inclusive	Penalty
Minimum number of guards, radios, firearms and transport equipment	P1,000.00/item for every day of delay
Office, surveillance, support equipment and trainings	P500.00/item for every day of delay

8. UNIFORM

All guards must wear proper uniform as prescribed by PNP-SOSIA

LOT B. PNOG INDUSTRIAL PARK -BATAAN

The coverage / scope of services shall include the following, among others:

1. Guard and protect PNOG properties from theft, arson, pilferage, trespassers, robbery, destruction and other unlawful acts committed by any person as well as maintain peace and order within the premises (approximately 530 ha).
2. Implement appropriate security-related administrative rules and regulations, and PNOG Industrial Park’s IMS policies and procedures.

3. DEPLOYMENT SCHEDULE

Post/ Location	1 st Shift (0600H – 1 800H)	2 nd Shift (1800H – 0600H)
1. Detachment Commander	1	
2. Shift –In- Charge	1	1
3. Main Gate	1	1
4. Radio Operator	1	1
5. Driver/Mechanic	1	1
6. Gate 2	1	1
7. Admin Area	1	1
8. Roving 1	1	1
9. Roving 2	1	1
10. SEP Tower / Const’n Pier	1	1
11. South side (Near PPDC Housing)	1	1
12. North side (Near Lamao river)	1	1
13. Delgado	1	1
14. Margaja	1	1
15. Boat Patrol 1 &2	2	2
16. Jetty Entry	1	1
17. Jetty Platform	1	1
18. PW #2	1	1
19. PW #3	1	1
20. Tank 400	1	1
21. Reservoir 2	1	1
22. Staging / Old warehouse area	1	1
23. Lamao Patrol	1	1
24. DND Arsenal Road	1	1
	25	24
TOTAL		49

Totals per shift:

Outside fenced area = 4 guards/shift X 2 shifts	:	8 guards
Inside fenced area = 19 guards/shift X 2 shifts	:	38 guards
Shift-in-Charge = 1 officer/shift X 2 shifts	:	2 officers
Detachment Commander = 1 officer 1 st shift only	:	<u>1 officer</u>
TOTAL		49

- a. Must have at least two (2) years of experience in providing security services to a Petrochemical Facility and/or similar industries.
- b. Security Officers/Guards must not be a resident in the immediate vicinity of the Industrial Park to avoid possible connivance.

4. FIREARMS AND AMMUNITIONS

- a. Four (4) units 12-gauge shot gun, fully loaded and with six (6) rounds reserve ammunition per unit
- b. Twenty-Four (24) units Caliber 9mm automatic pistol with one (1) loaded magazine and one (1) loaded magazine reserve of ammunition per unit

5. COMMUNICATIONS EQUIPMENT

Equipment Needed	Units	Channel
Intrinsically Safe (IS) Very High Frequency (VHF) handheld radios w/ spare battery pack and charger each	Seven (7) units	Channel 2 - 165.255 Mhz
VHF handheld radios w/ spare battery pack and charger each	Twenty-one (21) units	Channel 2 - 165.255 Mhz
VHF base radio (2 for main gate & 1 for service vehicle)	Three (3) units	Channel 2 - 165.255 Mhz
<p>Note:</p> <ol style="list-style-type: none"> 1. Must have the same tone and frequency (165.255 Mhz) with PNOG-IP radios. 2. All radios must be duly licensed by National Telecommunication Commission (NTC). 3. Agency must acquire its own channel & frequency dedicated for security operations. 4. All handheld radios must be in good working condition and not be more than 3 years old. 5. In case of any breakdown of handheld radio, the replacement should be ready within 12 hours. 6. 1 unit of IS VHF handheld radio to be provided to PNOG Industrial Park. 		

6. SUPPORT EQUIPMENT

- A. The following support equipment must be provided to each guard at any given time:
 1. One (1) unit safety helmet / hard hat with company logo
 2. One (1) pair of high-cut safety shoes
 3. One (1) raincoat with reflector
 4. One (1) pair of rain boots
 5. Face Mask (as needed or required by the proponent)
 6. One (1) unit Clear Safety Spectacles
 7. One (1) unit flashlight
 8. One (1) unit tear gas / pepper spray
 9. Sufficient logbooks for recording
 10. One (1) set of First aid kit
 11. One (1) baton / night stick
 12. One (1) Whistle
 13. Reflectorized traffic vest (with name of agency in front and "SECURITY" text at the back)
 14. One (1) unit vehicle laser speed measurement
- B. The following support equipment must be provided and can be used at any given time:
 15. Five (5) units heavy duty portable rechargeable emergency lights
 16. Three (3) units megaphone

17. Four (4) units binoculars
18. Two (2) units metal detector
19. Two (2) units Intrinsically Safe flash lights
20. Three (3) units durable undercarriage mirror (for checking underside of vehicles)
21. Sufficient number of logbooks for recordings needed during the duration of the contract. Used log books shall be submitted to PNOC IP management.
22. Provision for a minimum of brand new 150 pcs. Visitor's Pass with lanyard, 100 pcs Jetty Pass (standard size) with lanyard, and minimum 100 pcs vehicle pass (4" x 5.5"). The design will be approved by PNOC.
23. Investigation Equipment:
 - a. Digital Camera (12 mega pixel or above) – Brand new unit
 - b. Digital Recorder (MP4 or higher) – Brand new unit
 - c. Tape measure and steel tape (can measure distances of at least 50 meters long)
24. Two (2) rolls of caution tapes
25. Ten (10) traffic cones with minimum height of 2 feet, with PNOC logo sticker and 2 inches reflectorize stripe.
26. Three (3) units gooseneck mirror

7. TRANSPORTATION/SERVICE VEHICLE

- a. One (1) unit diesel engine service vehicle (L-300 FB or equivalent—not more than three years old) with mounted mobile VHF Radio transceiver (GM300 – compatible with PNOC's existing transceiver), complete with accessories, with 24-hour driver mechanic working on 2 shifts; vehicle must have a 16-passenger capacity)

Specifications:

- With Airconditioning
- At least Equipped with 2.5 Diesel Engine, In-line 4 cylinders, 16-valve Double Overhead Camshaft (DOHC)
- Engine Horsepower – 72 PS / 4, 200 RPM
- Curb WT – 1,531 kg., GVW – 2,700 kg maximum
- Torque 17.5 / 2 kgm / RPM
- Power steering, wide cargo space
- Complete with standard tools & equipment or equivalent

- b. Two (2) units single motorcycle and one (1) unit w/ sidecar: (Not more than three years old)

Specifications:

Engine	: 4 stroke, OHC, Air Cooled
Displacement	: 125 cc
Bore & Stroke	: 56.5 x 49.55 mm
Starter	: Electric / Kick
Compression Ratio	: 9.2:1
Dimension (L x W x H)	: 2037 mm x 778 mm x 1068 mm
Wheel Base	: 1306 mm
Dry Weight	: 108 kg
Ignition System	: CDI
Tire	: Front – 80/100 – 18 (42P)
	: Rear - 90 / 90 – 18 (515)
Fuel Capacity	: 8.6 liters

- c. Two (2) units brand new bicycles – Mountain Bike
- d. One (1) unit speed boat (15 person capacity for emergency evacuation purposes) and with sufficient number of equipment like the following—flaring gadget with standard specifications such as: searchlight (handheld 12V, 55 W), smoke signals with standard specifications, life rings and towing rope of sufficient length (SOLAS-approved polycarbonate), megaphone, binoculars, and ten (10) life vest / jacket. Hourly patrol at Jetty vicinity or as the need arises. **Gasoline and oil that will be used for the boat patrol shall be included in the items chargeable to PNOC Industrial Park.**

Gasoline & Oil for Boat Patrol

Description	Qty	UM	Unit Price	No. of Mos.	Amount
Gasoline	64	liter	50.00	12	Php 38,400.00
Oil	1	liter	150.00	12	1,800.00
Total					Php 40,200.00

Specifications:

- Wooden boat
- Minimum 7 meters long with side balancing extenders (KATIG)
- Minimum 60-HP or higher diesel engine; 4-cylinder
- Breadth 1.4 meters; depth 1.02 meters, Drought 0.70; GRT 1.86T
- Following standard accessories included:
 - At least 6-gallon fuel tank capacity
 - Fuel line and fittings
 - Tool kit (standard tools)
 - Spare parts kit
 - Slide shift or equivalent

Note: As a contingency measure, the Contractor must have MOA with an owner of motorized boat to serve as alternate in case of breakdown of the speed boat and must be available for deployment within two (2) hours upon receipt of notice.

- e. Provide one (1) male horse (stallion) with shelter, to patrol ISF /Margaja/ Delgado areas.

8. OFFICE EQUIPMENT

- a. One (1) unit brand new Computer, with brand new colored printer.

Minimum Specifications:

CPU INTEL Core i5-9400 CPU @ - 2.9 Ghz or equivalent
 4 GB DDR4 Memory
 500 GB Serial ATA
 DVD-Rom Drive
 Web Cam
 USB type Keyboard
 USB type Mouse with pad
 17" LCD Flat screen Monitor
 700w power supply
 Multimedia Speaker
 With Windows 10 OS, Microsoft Office at least 2019

- b. One (1) unit brand new Computer Table
- c. Three (3) units brand new four-drawer steel cabinet
- d. Three (3) units brand new staff table; one (1) unit must be durable with firearm deposit box (needed to be provided for safety purposes)
- e. Three (3) units brand new office chair;
- f. One (1) unit brand new bench type visitors' chair (4 seats);
- g. Office supplies (bond paper, folders etc.);
- h. Twelve (12) brand new visitor golf umbrellas;
- i. Others as may be reasonably required.

9. TRAINING/SEMINAR REQUIREMENT

- a. Marksmanship and firearms and/or weapons familiarization.
- b. Safe Gun Handling (must be conducted before posting)
- c. Customer Service Satisfaction
- d. Vehicle Search Techniques
- e. Bomb Search, Pedestrian Body Frisking and Baggage Inspection
- f. Firefighting trainings as needed
- g. PNOC-IP IMS, Environment, Security and safety orientation and trainings as needed
- h. 8-Hours Mandatory Safety & Health Training for Workers
- i. Radio Land Mobile Seminar for all guards and Base Radio Operator License
- j. International Ships and Port Facility Security (ISPS) Code training to be conducted by Office of Transportation Security (OTS) certified instructor.
- k. Other orientations and trainings as may be required by PNOC-IP

10. SURVEILLANCE EQUIPMENT INSTALLATION AND MAINTENANCE

- a) Installation of twelve (12) brand new digital CCTV cameras with 24" LCD and DVR with 16 slots and accessories.

Minimum Specifications:

2 units PTZ High Speed Dome Camera with accessories

- 30X zoom outdoor high speed dome camera 1/4" CCD image sensor (With IR illuminator 30 ft max range)
- 128 preset position, 0.05 lux / F1.2
- 360 deg pan speed (15 deg/sec)
- 90 deg tilting (15 deg / sec)
- AGC, BLC with electronic auto shutter
- With IR illuminator 30ft. max range

10 units of 1/3" CCD Color Night Vision Camera

- 15 mtrs infrared (IR) with 14mm CS type lens
- F1.2 (1.0 Lux) minimum 420 TV lines AGC
- BLC with electronic auto shutter

16 channel Stand Alone DVR

- 240 fps real time monitoring and surveillance quadruplex function-simultaneous record, search, back-up and network
- advanced MPEG-4 compression (heavy duty, industrial type)
- MPEG-4 high quality compression
- 2X digital zoom, live display 180fps

With 1TB IDE hard disk drive, supports up to 2HDD w/ CDRW, USB 2.0. (Recording cycle must be at least four (4) months)

- b) One (1) brand new Laptop computer that can access the CCTV system that is computer based, and can be accessed through a remote internet connection or LAN anywhere at real time. (Other specifications to be discussed with the winning bidder)

Note: Item No. 10 must be installed within thirty (30) calendar days from Notice To Proceed (NTP).

11. UNIFORM

All guards must be provided with the required “Security Agency” uniforms (2 sets white and 2 sets dark blue)

12. PENALTIES FOR NON-COMPLIANCE

Category	Inclusive	Penalty
I	Provision of minimum number of guards, communication equipment, support equipment and firearms & ammunitions	P1,000.00/item for every day of delay
II	Guards qualification, uniform, support equipment, trainings/seminars, other requirement, government licenses	P500.00/item for every day of delay

Note: Required personnel and equipment must be provided upon assumption except for CCTV. The CCTVs must be installed within thirty (30) calendar days from NTP. In the duration of providing security services, the security agency shall be formally informed in writing of any non-compliance/s. Penalty shall start five (5) days after receipt of notification if reported non-compliances are not corrected.

13. OTHER REQUIREMENTS

- a) Provide one (1) Detachment Commander and two (2) Shift-in-Charge with Port Facility Security Officer training, and must be willing to attend seminar to be accredited and deputized by Bureau of Fisheries and Aquatic Resources (BFAR) / Municipal Fisheries and Aquatic Resources Management Council (MFARC).
- b) Provide six (6) trained personnel in Occupational First Aid and Basic Life Support – CPR with AED Operation.
- c) Guards shall form part of the Emergency Response Team (ERT), and they shall respond to emergencies anywhere, or as may be directed by PNOC (included in their insurance coverage).
- d) Attend monthly operations coordination meeting.
PNOC may conduct random drug testing to all assigned guards (at least 30% of manpower) and the cost shall be charged against the security service provider.

14. NECESSARY GOVERNMENT LICENSES

- a) Business permit in Mariveles and Limay, Bataan
- b) Radio license from NTC
- c) Firearms license
- d) Vehicles OR/CR
- e) Radio Land Mobile ID
- f) Base Radio Operator License

- g) Driver's License for duty drivers and motorcycle roving patrols

LOT C. PNOC – ENERGY SUPPLY BASE, BATANGAS

1. DEPLOYMENT SCHEDULE

The security services required shall be in accordance with the existing needs of the ESB

Location	1st Shift	2nd Shift
	(0600H – 1800H)	(1800H – 0600H)
Detachment Commander	1	
Shift-In-Charge		1
Main Gate	1	1
Main Gate Assistant	1	1
Motorpool	1	1
Administration Bldg.	1	1
Pier Entrance	1	1
Triangular Pier	1	1
Marginal Wharf	1	1
Calamias Gate	1	1
Petron/ESB Gate	1	1
Roving Guard	1	1
Speedboat Operator	1	1
Reserve Guards for Port Development*	3	3
Total	15	15

Total Guards = 30

**six (6) guards to be deployed as needed but the bid should include cost allocation for reserve guards.*

Qualification of Security Officers (Detachment Commander and Shift In Charge)

In addition to the qualifications of the security guard, the officer must possess the following:

- a. At least college level;
- b. At least three (3) years experience on supervisory job;
- c. With Special Order designating them as security officers from the CONTRACTOR;
- d. Capable of assimilating written and/or verbal instructions in English and/or Filipino; AND
- e. Must be in presentable uniform.

Note: Security Officers/Guards must not be a resident in the immediate vicinity of the PNOC ESB to avoid possible connivance.

2. FIREARMS AND AMMUNITIONS

- a. Ten (10) units 38 Caliber Revolvers, fully loaded and six (6) (rounds) reserve ammunitions per unit.
- b. Two (2) units 12 gauge shot gun, fully loaded and six (6) (rounds) reserve of ammunitions per unit

- c. Two (2) units Caliber 9MM automatic pistol with one (1) loaded magazine and one (1) loaded magazine reserve of ammunition per unit
- d. One (1) Unit safety cabinet for firearms storage.

3. COMMUNICATIONS EQUIPMENT

- 1 UNIT – Mobile phone (Cellular Phone Globe line/load for detachment Commander/SIC Use)
- 1 UNIT – VHF Base Radio with power supply at Main Gate
- 1 UNIT – Marine VHF Based Radio (Connected with marine frequency Channel 16) at Admin Building
- 19 UNITS – VHF Handheld Radio with accessories and spare batteries
 - 1 unit for Operations Section/Shift Engineer
 - 1 unit to be provided to Admin Section
 - 1 unit for Supervisor
 - 1 unit for Safety and health Officer
 - 15 units for security post and security officer
- 2 UNITS VHF Aerial Antenna
 - 1 – Admin Building
 - 1 – Main Gate

Seventeen (17) units must not be more than three (3) years old VHF Handheld Radios with seventeen (17) spare battery packs, and seventeen (17) chargers. Contractor must be duly licensed by National Telecommunication Corporation (NTC).

4. SAFETY EQUIPMENT AND UNIFORM TO BE PROVIDED AS NECESSARY

- a. Two (2) sets SG uniform and one (1) set accoutrements (SG pistol belt, headgear, whistle with lanyard, batons etc.) per guard;
- b. One (1) unit heavy-duty flashlight per guard with replaceable battery during the entire duration of the contract;
- c. One (1) pair rain coat for every security guard,
- d. One (1) pair rain boots (steel toe ANSI standard) for every security guard;
- e. One (1) set Medical (first aid) kit for every security guard;(Band aid, cotton, beta dine, gauze bandage, paracetamol etc.)
- f. One (1) pair safety shoes (steel toe ANSI standard) per security guard;
- g. One (1) unit safety helmets (hard hat) color white per guard with chin strap (ANSI standard) per security guard;
- h. One (1) piece reflectorized traffic vest per security guard;
- i. One (1) safety spectacles (dark lens) per security guard

5. TRANSPORTATION/SERVICE VEHICLE

- a. One (1) unit diesel engine service vehicle , 16 passenger capacity (L-300 FB or equivalent, not more than three (3) years old, with mounted mobile VHF Radio transceiver complete with accessories with 24 hour driver mechanic working 12 hours per shift ;

Specifications: With Aircon
Equipped with 2.5 L 4 cylinder in line dsl
Engine, Horsepower – 72 PS / 4, 200 RPM

Curb wt – 1,531 kg., GVW – 2,700 kg maximum
Torque 17.5 / 2 kgm / rpm
Power steering, wide cargo space
Complete with standard tools & equipments.
Or equivalent

- b. One (1) unit motorcycle: (Not more than three (3) years old)

Specifications:

Engine	: 4 stroke, OHC, Air Cooled
Displacement	: 110 cc
Bore & Stroke	: 56.5 x 49.55 mm
Starter	: Electric / Kick
Compression Ratio	: 9.2:1
Dimension (LxWxH)	: 2012 mm x 765 mm x 1064 mm
Wheel Base	: 1277 mm
Dry Weight	: 112 kg
Ignition System	: CDI
Brake System	: Front - (Drum) : Rear - (Drum)
Tire	: Front – 2.75 – 18 (42P) : Rear - 90 / 90 – 18 (515)
Fuel Capacity	: 11 liters

- c. One (1) unit of not more than three (3) years old bicycle – Mountain Bike
d. Gasoline, oil, lubricants and maintenance shall be borne by the contractor.

6. OFFICE EQUIPMENT

- a. One (1) unit of not more than two (2) years old Computer and printer.

Minimum Specifications:

CPU INTEL Core i3-2120-2.6 Ghz
2 GB DDR3 Memory
500 GB Serial ATA

Hard drive at 7200 RPM

Motherboard P4 Skt 478 with built-in video and sound
Mid Tower Casing 300 watts Power Supply
52X DVD-Rom Drive, Web Cam

1.44 Panasonic Floppy Drive

PS/2 Keyboard A\$ Tech
PS/2 Mouse with pad
17" LCD Flat screen Monitor

500w Auto Voltage Regulator / 15" Dust Cover

180w Multimedia Speaker

With OS, Microsoft Office at least 2007

- b. One (1) unit Computer Table
c. One (1) unit four-drawer steel cabinet
d. Two (2) units staff table; one (1) unit must be durable with firearm deposit box.
e. Three (3) units office chair
f. One (1) unit bench type visitors' chair
g. Office supplies (bond paper, folders etc.)
h. Twelve (12) brand new visitor golf umbrellas

- i. Others as may be reasonably required.

7. OFFICE SUPPORT EQUIPMENT

- a. Eleven (11) units heavy duty rechargeable emergency lights;
- b. Four (4) units megaphone;
- c. Four (4) units binocular;
- d. Three (3) units metal detector;
- e. Three (3) units rechargeable flash lights
- f. Three (3) units durable undercarriage mirror (checking underside for vehicles);
- g. Sufficient number of logbooks for recordings needed during the duration of the contract. Used log books shall be submitted to ESB management.
- h. Provide minimum of 300 pcs laminated visitor ID(Yellow),300 pcs laminated Contractor pass ID (Blue) 200 pcs Locator pass ID (Green)300 pcs pier pass Laminated ID (Color Red) with ID clip each and minimum 300 pcs laminated vehicle pass (A4) size, and 150 pcs laminated pier vehicle pass (A4 Size color red). Design to be approved by PNOC.
- i. Investigation Equipment:
 - Digital Camera (6 and above mega pixel)
 - Digital Recorder (MP4 or higher)
 - Tape measure and steel tape
 - Two (2) rolls of caution tapes
- j. Ten (10) traffic cones with minimum height of 2ft, with 2 inches reflectorize sticker.
- k. One (1) set of Watchman Clock with at least of six (6) inspection points.

8. SURVEILLANCE EQUIPMENT INSTALLATION AND MAINTENANCE

- a. Installation of thirteen (13) digital CCTV cameras with Two (2) units 24" LCD and DVR with 16 slots and accessories installed at Admin Building and Main Gate.

Minimum Specifications:

2 units PTZ High Speed Dome Camera with accessories

- 30X zoom outdoor high speed dome camera ¼" CCD image sensor (With IR illuminator 30 ft max range)
- 128 preset position, 0.05 lux / F1.2
- 360 deg pan speed (15 deg/sec)
- 90 deg tilting (15 deg / sec)
- AGC, BLC with electronic auto shutter
- With IR illuminator 30ft. max range

11 units of 1/3" CCD Color Night Vision Camera

- 15 mtrs infrared (IR) with 14mm CS type lens
- F1.2 (1.0 Lux) minimum 420 TV lines AGC
- BLC with electronic auto shutter

16 channel Stand Alone DVR

- 240 fps real time monitoring and surveillance quadruplex function-simultaneous record, search, back-up and network
- advance MPEG-4 compression (heavy duty, industrial type)
- MPEG4 high quality compression
- 2X digital zoom, live display 180fps

- b. With 1TB IDE hard disk drive, supports up to 2HDD with CDRW, USB 2.0 (Recording cycle must be at least four (4) months)
- c. One (1) Laptop computer (not more than two (2) years old) that can access the CCTV system that is computer based and can be accessed through a remote internet connection or LAN anywhere at real time display. (Other specifications to be discussed with the winning bidder)

Note: All deliverables must be completed within 30 days after receipt of Notice to Proceed.

9. TRAINING/SEMINAR REQUIREMENTS

- a. Marksmanship and firearms and/or weapon familiarization
- b. Safe Gun Handling (must be conducted before posting)
- c. Customer Service Satisfaction
- d. Vehicle Search Techniques
- e. Bomb Search, Pedestrian Body Frisking and Baggage Inspection
- f. Fire Fighting trainings as needed
- g. PNOG-ESB IMS, Environment, Security and Safety orientation and trainings as needed
- h. Radio Land Mobile Seminar for all guards and Base Radio Operator License
- i. International Ship and Port Facility Security (ISPS) Code training to be conducted by Office of Transportation Security (OTS) certified instructor
- j. Other orientation and training as maybe required by PNOG ESB

10. OTHER REQUIREMENTS

- a. Provide one (1) Detachment Commander, Shift-in-Charge with Port Facility Security Officer training and
- b. Provide Security Awareness Training for all security personnel
- c. Provide at least (6) BLS/CPR/First Aid trained personnel.
- d. Guards shall form part of the Emergency Response Team (ERT) and they shall respond to emergency anywhere as maybe directed by PNOG - ESB (included in their insurance coverage)

11. GOVERNMENT LICENSES

- a. Business permit in Mabini, Batangas
- b. Radio license from NTC
- c. Firearms license
- d. Vehicles OR / CR
- e. Radio Land Mobile ID
- f. Base Radio Operator license
- g. Duty drivers and motorcycle roving patrols must possess valid Driver's license

12. PENALTIES FOR NON-COMPLIANCE

Category	Inclusive	Penalty
I	Provision of minimum number. of guards, radio communication,	P1,000.00/item for every day of delay

	firearms and transportation equipment	
II	Office, security, surveillance and support equipment, trainings and other requirements	P500.00/item for every day of delay

Note: Required personnel and equipment must be provided upon assumption except for CCTV. In the duration of providing security services the security agency shall be formally informed in writing of any non-compliance(s). Penalty shall start five (5) days after receipt of notification of non-compliance.

13. COORDINATION MEETING

- a. Monthly coordination meeting shall be conducted at the ESB every last Wednesday of the month or as schedule by ESB management with authorized operations representative(s) from the security agency.
- b. Quarterly meeting maybe conducted at PNOC Head Office with top management representative(s) as necessary.

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (i) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

- (k) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**
- (l) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

- (m) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

II. FINANCIAL COMPONENT ENVELOPE

- (a) Original of duly signed and accomplished Financial Bid Form; **and**
- (b) Original of duly signed and accomplished Price Schedule(s).

Section VIII. Bidding Forms

STATEMENT OF SIGNLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

This is to certify that (Bidder) has completed the below-listed contract within five (5) years prior the deadline of submission and opening of bids.

Date of the Contract	Contracting Party	Name of Contract	Nature of Contract	Amount of Contract	Contract Duration	Issuance Date of Certification Satisfactory Service

Name and Signature of Authorized Representative

Date

*Notes:

- a) Cut-off date as of **DEADLINE OF SUBMISSION OF BIDS**.
- b) **“Name of Contract”**. Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand.

STATEMENT OF ALL: (i) ONGOING CONTRACTS (GOVERNMENT AND PRIVATE) AND; (ii) AWARDED BUT NOT YET STARTED CONTRACTS

This is to certify that (Bidder) has the following ongoing and awarded but not yet started contracts:

Date of the Contract	Contracting Party	Name of Contract	Nature of Contract	Amount of Contract	Contract Duration	

Name and Signature of Authorized Representative

Date

*Instructions:

- a) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar or not similar to the project called for bidding) as of **DEADLINE OF SUBMISSION OF BIDS**.
- b) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.
- d) **“Name of Contract”**. Indicate here the Nature/ Scope of the Contract for easier tracking of the entries/ representations.

BID FORM

Date : _____
Project Identification No.: _____

To: *[name and address of Procuring Entity]*

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *[supply/deliver/perform]* *[description of the Goods/Services]* in conformity with the said PBDs for the sum of *[total Bid amount in words and figures]* or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules attached here with and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: *[specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties]*, which are itemized herein or in the Price Schedules,

If our Bid is accepted, we undertake:

- a. To deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents(PBDs);
- b. To provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of *[name of the bidder]* as evidenced by the attached *[state the written authority]*.

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices, shall be a ground for the rejection of our bid.

Name of Authorized Representative: _____

Legal Capacity: _____ Signature: _____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

PRICE SCHEDULE / BREAKDOWN OF BID

	Energy Center, Taguig City (8-hours duty)	Energy Center, Taguig City (12-hours duty)	Industrial Park, Mariveles, Bataan (12-hours duty)	Energy Supply Base, Mabini, Batangas (12-hours duty)
Number of Guards	33	4	49	30
Days Worked Per Week				
Number of Days Per Year				
Daily Wage	PhP	PhP	PhP	PhP
Amount to Guard				
Average Pay / Month	PhP	PhP	PhP	PhP
Night Differential Pay	PhP	PhP	PhP	PhP
13 th Month Pay	PhP	PhP	PhP	PhP
5 days Incentive Pay	PhP	PhP	PhP	PhP
Uniform Allowance	PhP	PhP	PhP	PhP
Overtime Pay	PhP	PhP	PhP	PhP
Sub Total	PhP	PhP	PhP	PhP
Amount to Government				
Retirement Benefit	PhP	PhP	PhP	PhP
SSS Premium	PhP	PhP	PhP	PhP
Philhealth Contribution	PhP	PhP	PhP	PhP
State Insurance Fund	PhP	PhP	PhP	PhP
Pag-ibig Fund	PhP	PhP	PhP	PhP
Sub Total	PhP	PhP	PhP	PhP
Total Amount to Guard and Government	PhP	PhP	PhP	PhP
Agency Fee	PhP	PhP	PhP	PhP
Value Added Tax (12%)	PhP	PhP	PhP	PhP
Total Rate/Guard/Month	PhP	PhP	PhP	PhP
Total / Month	PhP	PhP	PhP	PhP
Total / Annum	PhP	PhP	PhP	PhP

GRAND TOTAL	PhP
--------------------	------------

Name of Company : _____

Name and Signature : _____

Designation / Position : _____

BID SECURING DECLARATION

Project Identification No.: *[Insert number]*

To: *[Insert name and address of the Procuring Entity]*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHERE OF I/We have hereunto set my/our hand/s this _____ day of *[month]* *[year]* at *[place of execution]*.

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

SUBSCRIBED AND SWORN to before me this ___ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/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). Affiant/s exhibited to me his/her insert type of government identification card

used], with his/her photograph and signature appearing thereon, with no. _____ issued on _____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

CONTRACT AGREEMENT

THIS AGREEMENT made the day of _____ 20 between [name of PROCURING ENTITY] of the Philippines (hereinafter called "the Entity") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier/Service Provider") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (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 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 integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents(PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - 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 maybe required by existing laws and/or the Procuring Entity 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 for the sum of [total contract price in words and figures] or such other sums as may be ascertained, [Named of the bidder] agrees to [state the object of the contract] in accordance with his/her/its Bid.

4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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 Entity:

By

For the Supplier/Service Provider

By:

ATTY. GRACIELA M. BARLETA

OIC President and
Chief Executive Officer

Insert Name of Signatory

Insert Legal Capacity of the Signatory

Witnesses

REPUBLIC OF THE PHILIPPINES) S.S.
CITY OF _____)

ACKNOWLEDGMENT

Before me, a notary public for and in the City of _____, this _____, personally appeared the following:

Name	Competent Evidence of Identity	Date/Place Issued

Known to me to be the same persons who executed the foregoing Contract Agreement consisting of three (3) pages, including the page on which this Acknowledgment is written, but excluding Annexes, and they acknowledged to me that the same is their free and voluntary act and deed, as well as that of their respective principals.

WITNESS MY HAND AND SEAL, on the date and in the place first above written.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

OMNIBUS SWORN STATEMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____)S.S.

AFFIDAVIT

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. *[Select one, delete the other:]*

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. *[Select one, delete the other:]*

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided there in are true and correct;

5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. *[Select one, delete the rest:]*

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical

Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. *[Name of Bidder]* hereby assigns the following contact number/s and e-mail address/es as the official telephone/fax number and contact reference of the company where the PROCURING ENTITY notices may be transmitted.

Telephone No/s. : _____
Fax No/s. : _____
E-mail Add/s. : _____

It is understood that notices/s transmitted in the above-stated telephone/fax numbers and/or e-mail address/es are deemed received as of its transmittal and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.

11. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20____ at

_____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

SUBSCRIBED AND SWORN to before me this ____ day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/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). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no. _____ issued on ____ at _____.

Witness my hand and seal this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ *[date issued]*, *[place issued]*

IBP No. _____ *[date issued]*, *[place issued]*

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To:
[Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this _____ day of [month] [year] at [place of execution].

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant*

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/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). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ issued on ___ at _____.

Witness my hand and seal this ___ day of [month] [year].

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [*date issued*], [*place issued*]

IBP No. _____ [*date issued*], [*place issued*]

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

NET FINANCIAL CONTRACTING CAPACITY

Current Assets	
Less: Current Liabilities	
Total	
Multiply by K	15
Total	
Less: Value of All Outstanding Works or Projects Under On-going Contracts	
Net Financial Contracting Capacity	

Net Financial Contracting Capacity
(NFCC)

NFCC = at least equal to the Approved Budget

= [(current assets - current liabilities) (K) - (value of all outstanding works or projects under on-going contracts, including awarded contracts yet to be started)]

Name of Company: _____

Authorized Representative: _____
signature over printed name

Republic of the Philippines



Government Procurement Policy Board