



Royal Asia Appraisal Corporation

3rd Floor 1512 Quercus Ave., West Mangrove, Quezon City
Toll-free: 1-800-888-8888
E-mail: royalasiaappraisal@comcast.net
BIC Appraisal No. C19 (Valid until 06/24/2014)

RAAD File No.: **16-010223-003F**

SCALE: NTS

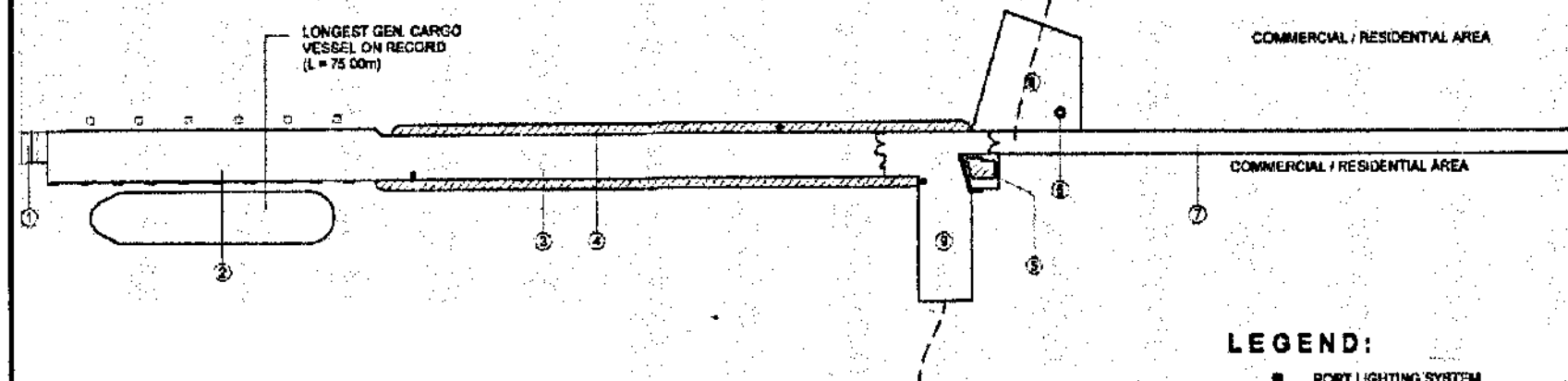
CLIENT: PHILIPPINE PORTS AUTHORITY

PORT OF BULAN, BRGY. POBLACION ZONE 2, BULAN, SORSOGON

PORT PLAN

WIC

QMF 07.02

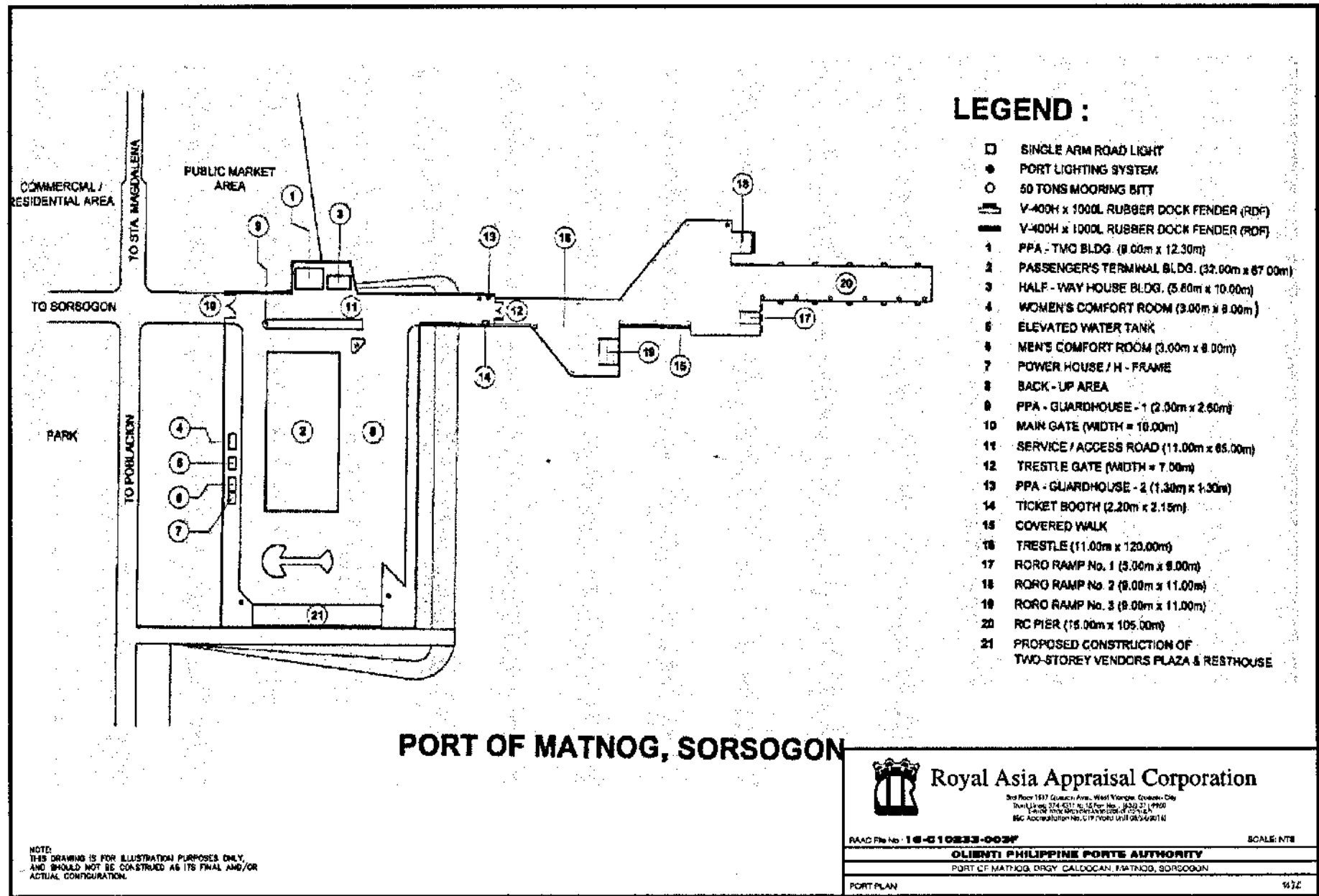


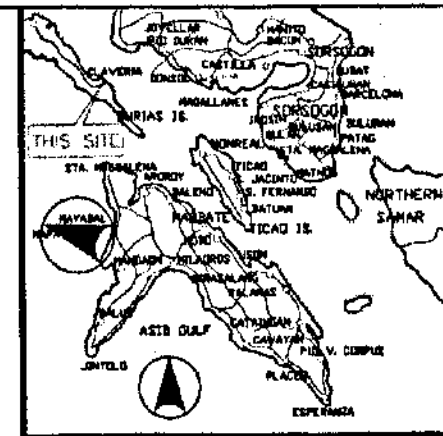
LAYOUT OF PORT FACILITIES PORT OF BULAN, SORSOGON

LEGEND:

- PORT LIGHTING SYSTEM
- CONC. FENDER CLUSTER
- CYLINDRICAL RUBBER DOCK FENDER (600 O.D. x 300 O.C. x 1500 L)
- ① RORO RAMP (8.00m x 8.00m)
- ② R.C. PIER (L = 99.35m)
- ③ CONC. CAUSEWAY (13.00m x 188.00m)
- ④ SIDESLOPE W/ DEFLECTOR WALL
- ⑤ RPA OFFICE BLDG.
- ⑥ LIGHT HOUSE
- ⑦ CONC. APPROACH ROAD (8.70m x 182.17m)
- ⑧ PHIL. COASTGUARD COMPOUND
- ⑨ RECLAMATION AREA (20.00m x 50.00m)

NOTE:
THIS DRAWING IS FOR ILLUSTRATION PURPOSES ONLY,
AND SHOULD NOT BE CONSIDERED AS ITS FINAL AND/OR
ACTUAL CONFIGURATION.





VICINITY MAP
NOT TO SCALE

LEGEND:

- ☐ EXISTING STRUCTURE
☐ COMPLETED
☐ UNDER CONSTRUCTION
☐ NEWLY CONSTRUCTED
☐ FUTURE DEVELOPMENT
 PORT ZONE DELINEATION

NOTES :

- ALL SOUNDINGS AND ELEVATIONS ARE IN METERS RECKONED FROM MEAN LOWER LOW WATER (MLLW) ELEVATION 0.00
- TIDAL CORRECTIONS APPLIED IS BASED FROM TIDE AND CURRENT PREDICTION TABLE PUBLISHED BY NAMRIA, YEAR 2006 EDITION. TIDE STATION ADOPTED IS PORT OF BOCA ENGAÑO WITH PORT OF

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Royal Asia Appraisal Corporation

Sed Floor 1617 Queensway Ave., Woodbridge, Queen's City
Tel & E-mail: 01-4811101 / 1-800-963-8711 / 9960
E-mail: rose@royalcanadapost.ca
BBC Accreditation No.: CIP 0010404 DBC 4/2010

RAAC File No: 16-C10233-002F

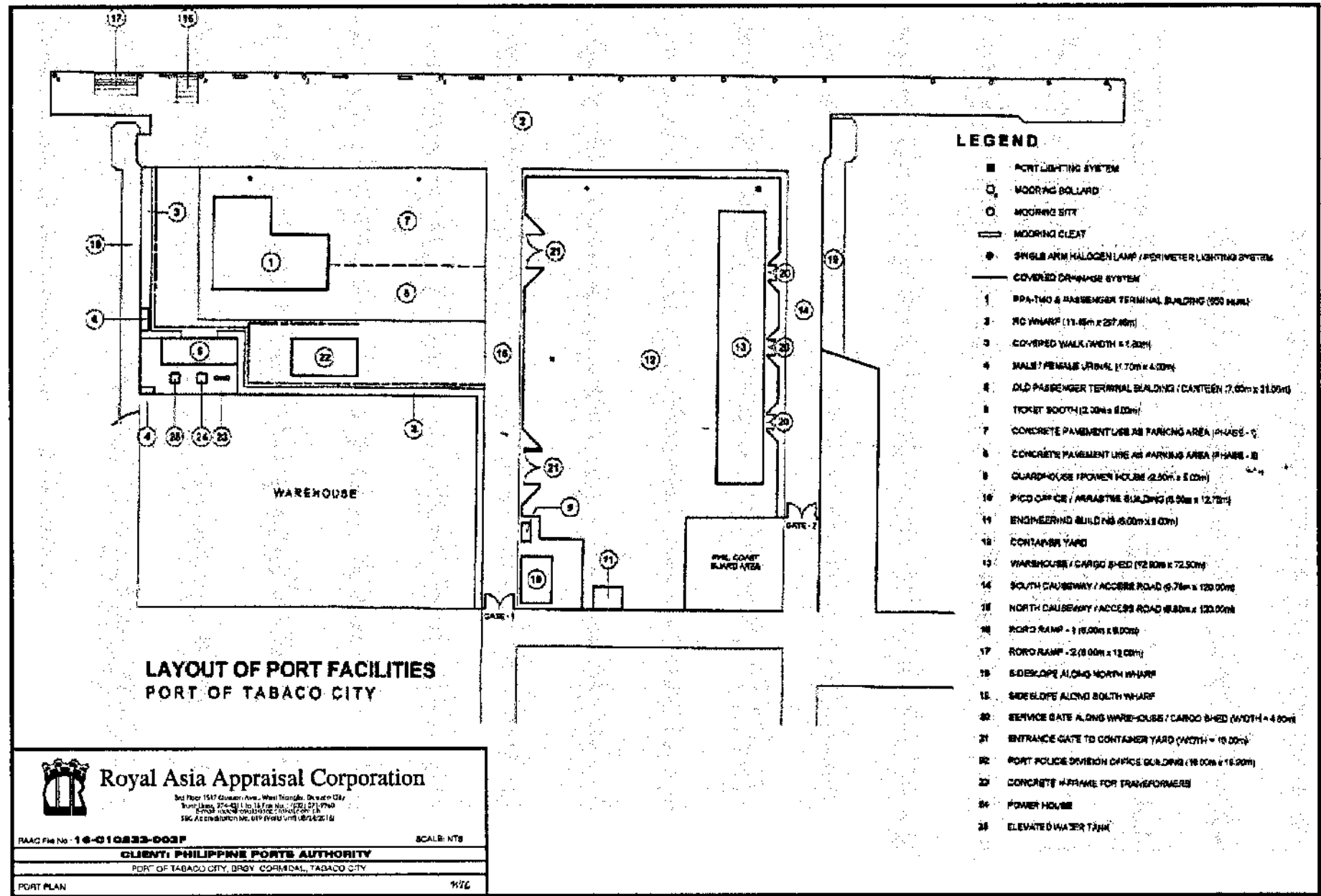
SCALE: NTG

CLIENT: PHILIPPINE PORTS AUTHORITY

UNIT OF PROSECUTION REQUESTING ALIAS

PORT PLAN

WIC





Royal Asia Appraisal Corporation

3rd Floor 1517 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4311 to 15 Fax No. : (632) 371-9960
E-mail: raac@royalasiappraisal.com.ph
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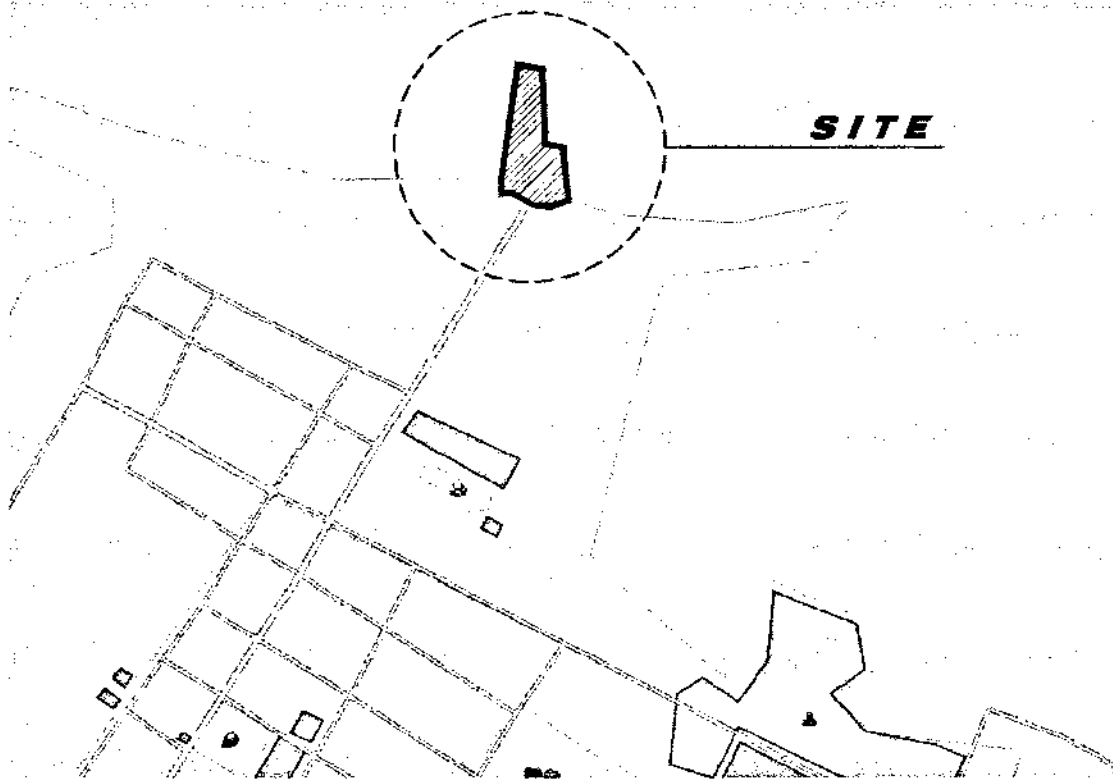
RAAC File No.: **16-C10233-003F**

SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

PORT BACACAY, BACACAY, ALBAY

VICINITY MAP



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WIL

CMF 07.02



Royal Asia Appraisal Corporation

3rd Floor 1517 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4311 to 15 Fax No. : (632) 371-9960
E-mail: raac@royalasiaappraisal.com.ph
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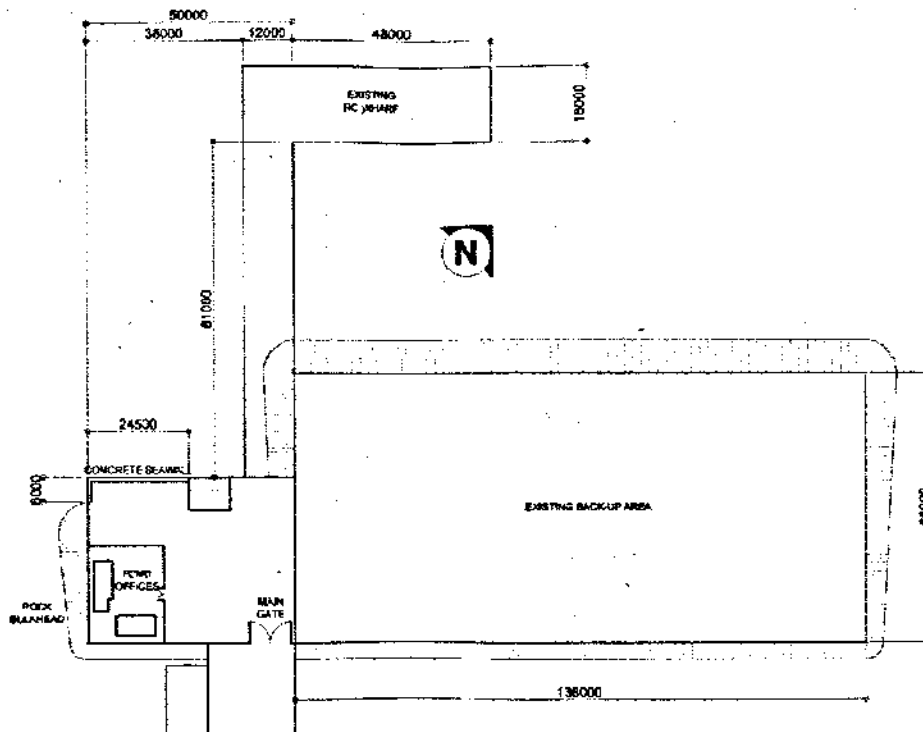
RAAC File No.: **16-C10233-003F**

SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

PORT OF PANTAO, BRGY. PANTAO, LIBON, ALBAY

PORT PLAN



PORT OF PANTAO, LIBON, ALBAY

SCALE

1:1200

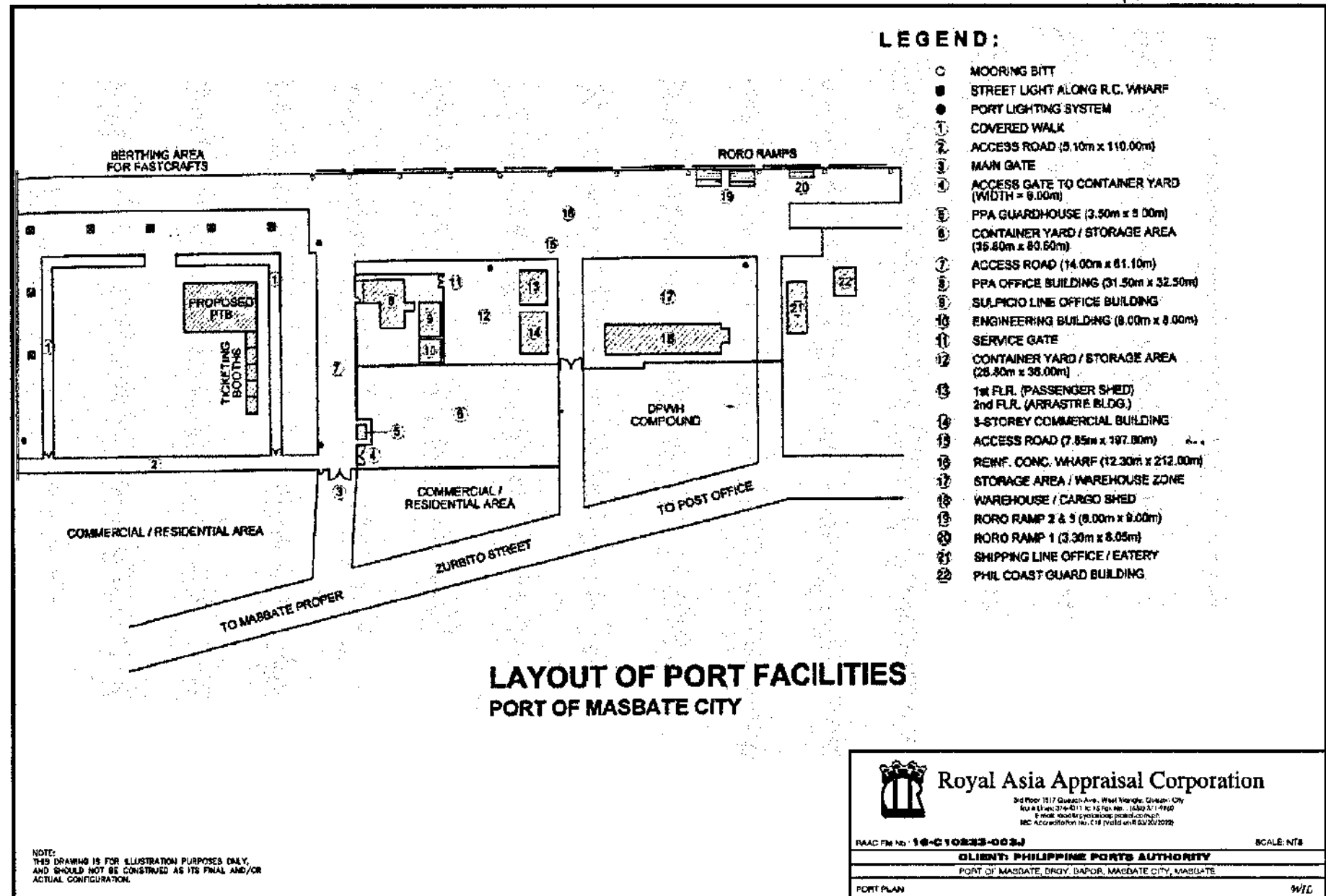
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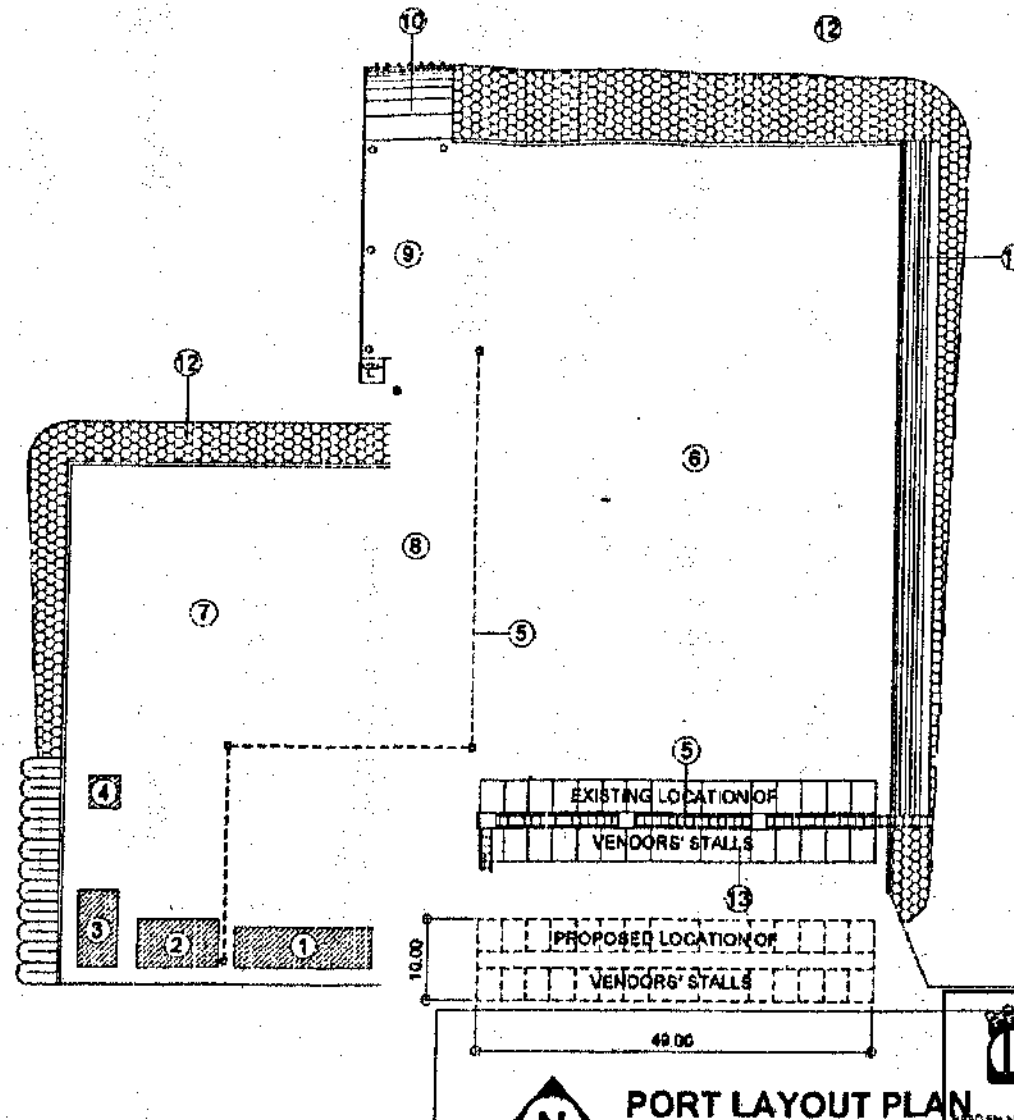
WIL

QMF 07.02

PHW MABATE

ANNEX A -5





LEGEND :

- MOORING BITT
- △ V-TYPE RUBBER DOCK FENDER
- ⌘ LIGHTHOUSE
- SINGLE ARM STREET LIGHT
- 1 PASSENGER TERMINAL BUILDING
- 2 FIELD OFFICE (10.00m x 8.00m)
- 3 PHIL. COASTGUARD
- 4 COMFORT ROOM
- 5 DRAINAGE
- 6 BACK-UP AREA 1 (A= 5,177.265 sq.m.)
- 7 BACK-UP AREA 2 (A= 1,471.32 sq.m.)
- 8 CAUSEWAY
- 9 RC PIER
- 10 RORO RAMP (9.00m x 11.00m)
- 11 STAIR LANDING (L= 83200 m)
- 12 ARMOUR ROCKS
- 13 VENDORS' STALLS

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Royal Asia Appraisal Corporation

3rd Floor 1217 Quater Ave., West Triangle, Quezon City
Phone Lines: 374-4811 to 15 Fax No.: (632) 371-9950
Email: royalasiaappraisal@royalasiaappraisal.com.ph
(RC Accreditation No. 037 (Valid Until 03/20/2022))

PROJECT NO. 19-010223-003J

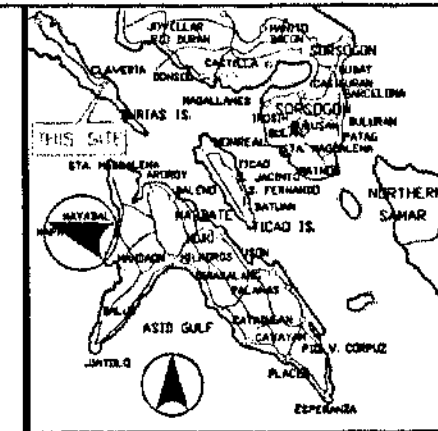
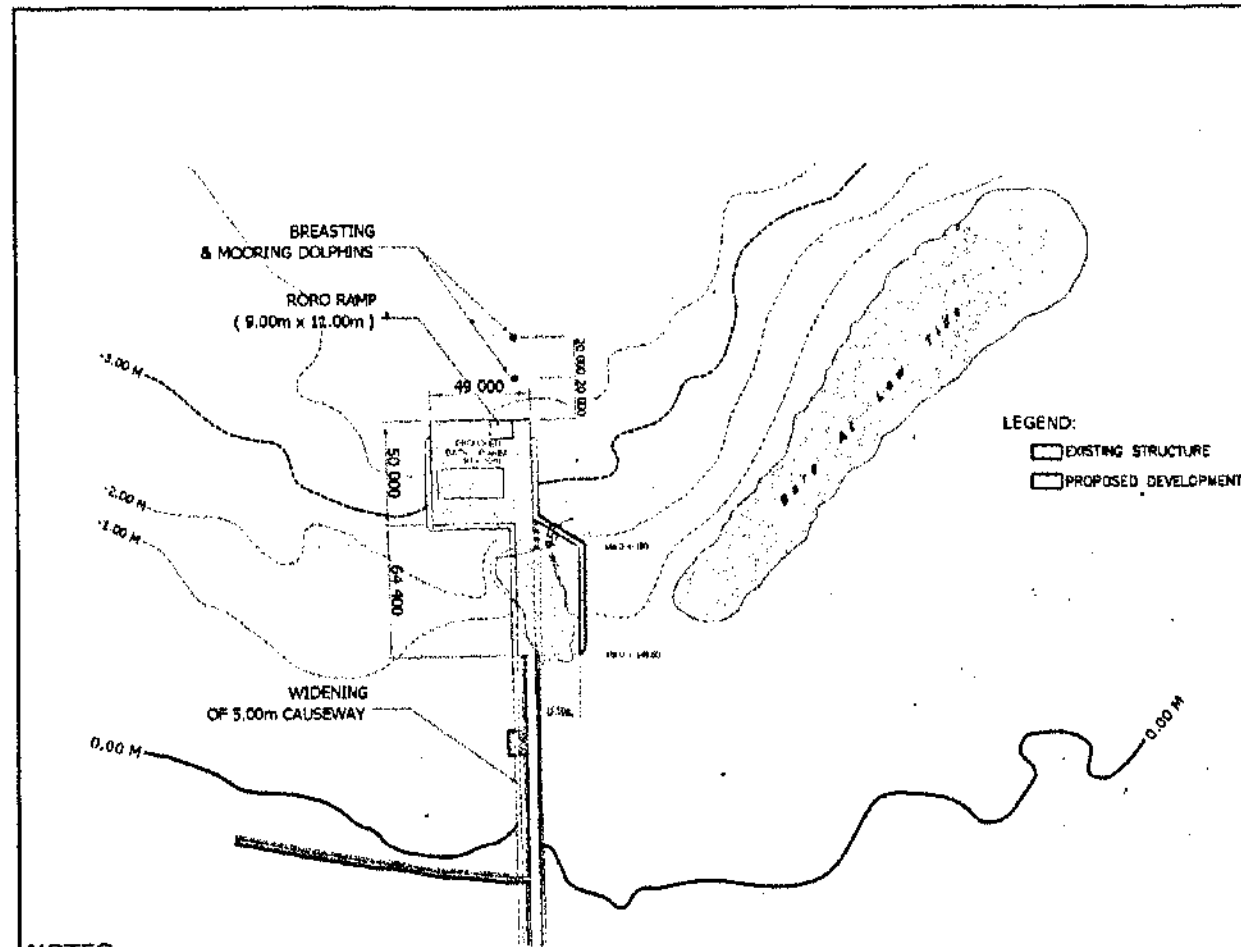
SCALE: NTC

CLIENT: PHILIPPINE PORTS AUTHORITY

PORT AROROI, AROROI, MASBATE

PORT PLAN

WTC



VICINITY MAP
NOT TO SCALE

- LEGEND:
- EXISTING STRUCTURE
 - COMPLETED
 - UNDER CONSTRUCTION
 - NEWLY CONSTRUCTED
 - FUTURE DEVELOPMENT
 - PORT ZONE DELINEATION

NOTES :

- ALL SOUNDINGS AND ELEVATIONS ARE IN METERS RECKONED FROM MEAN LOWER LOW WATER (MLLW) ELEVATION 0.00
- TIDAL CORRECTIONS APPLIED IS BASED FROM TIDE AND CURRENT PREDICTION TABLE PUBLISHED BY NAMRIA, YEAR 2006 EDITION. TIDE STATION ADOPTED IS PORT OF BOCA ENGAÑO WITH PORT OF CEBU AS REFERENCE TIDAL STATION.

NOTE THIS AND ACT



Royal Asia Appraisal Corporation

3rd Floor 1517 Quirica Ave., West Triangle, Quezon City
 Tel: (02) 554-8511 to 554-8515 Fax: (02) 554-8516
 Email: royal.asia@raac.com.ph
 SMC Accreditation No. 019 (P) and 019 (C) (20/04/2009)

RAAC File No: **14-C10232-003J**

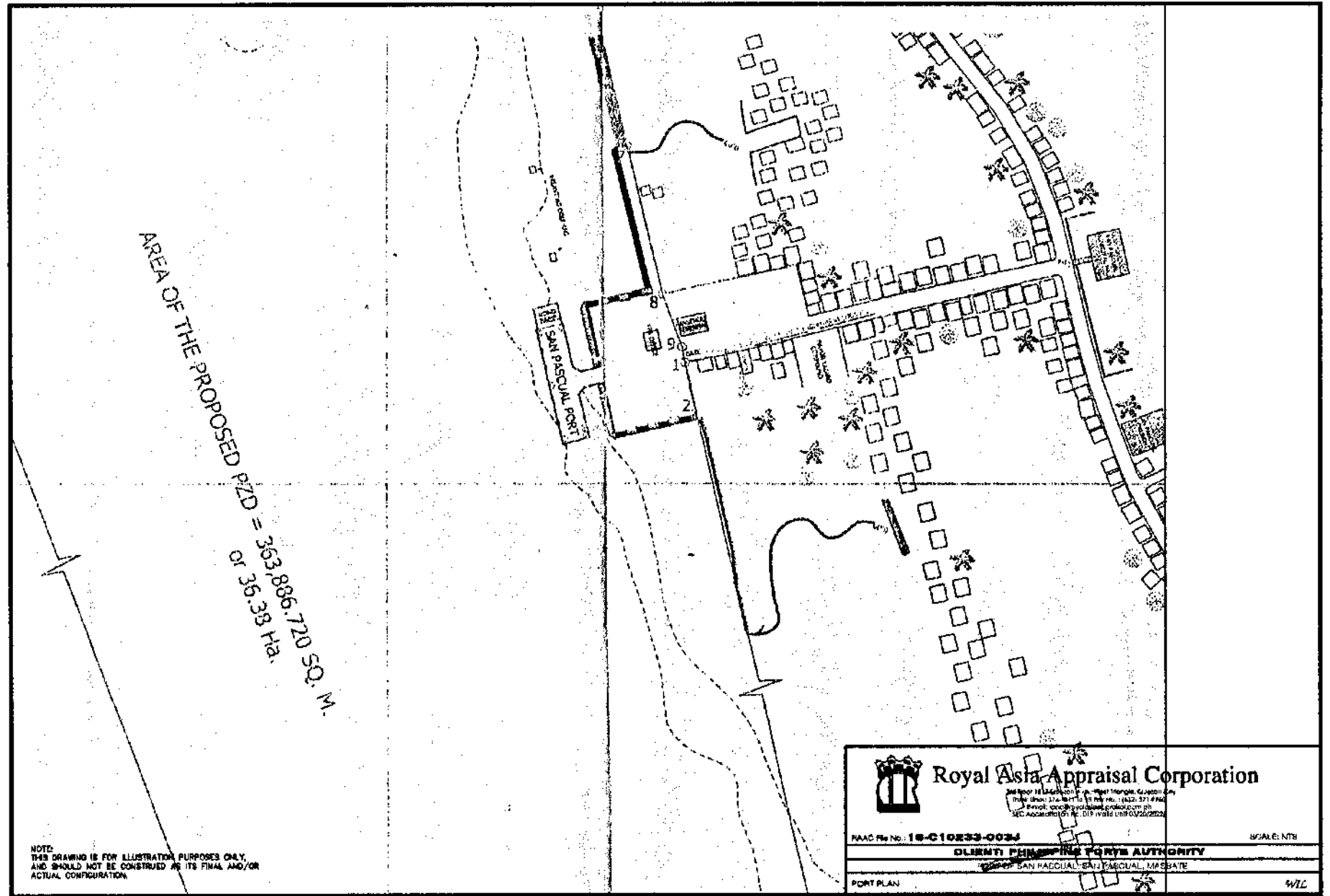
SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

PORT OF CEBU, VISAYAS, PHILIPPINES

PORT PLAN

W/C

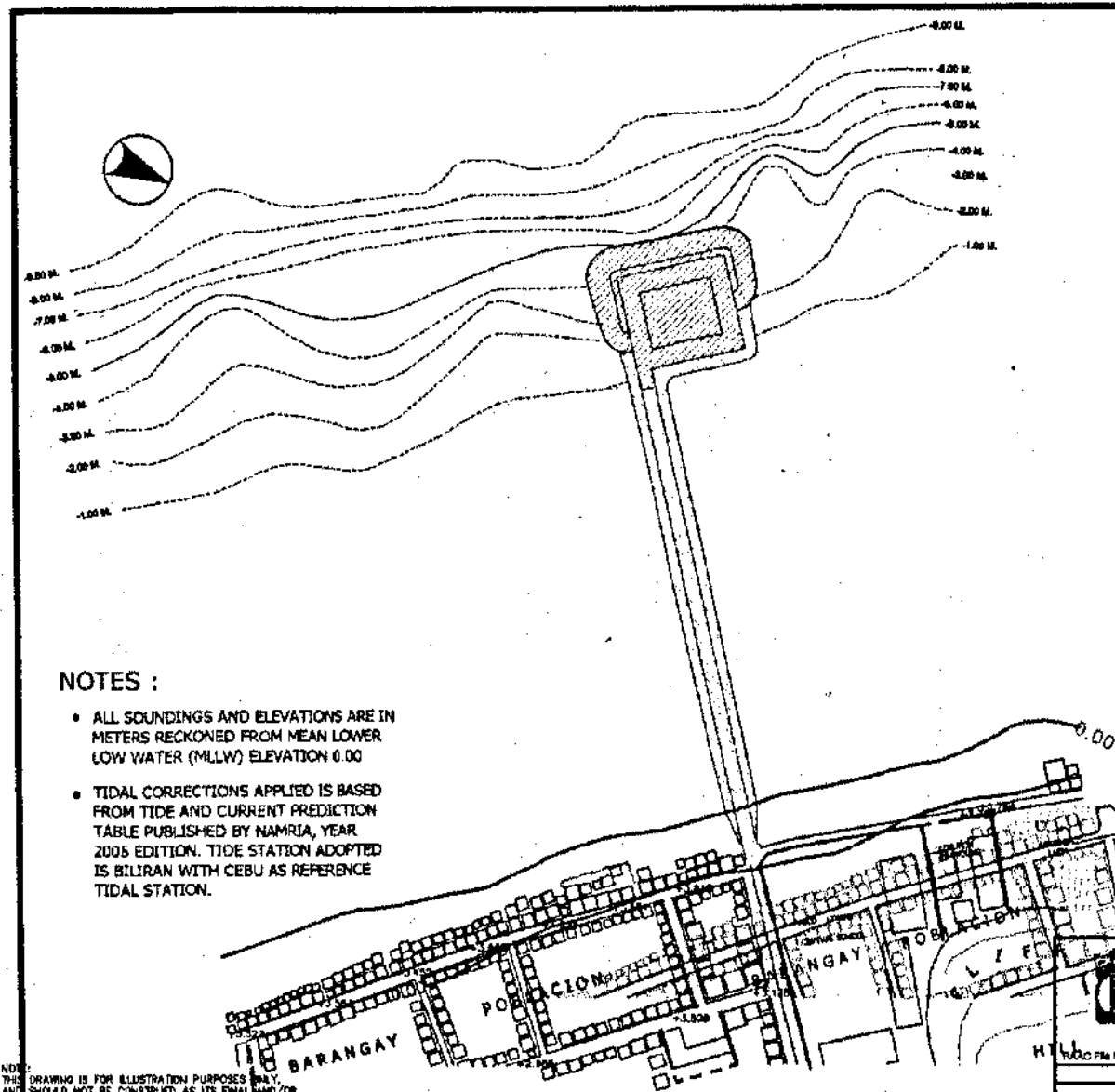


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Royal Asia Appraisal Corporation
1000 18th Street, Suite 100, San Francisco, CA 94101
Phone: (415) 774-1811 to 1818 Fax: (415) 774-1812
E-mail: royal@royalappraisal.com
SEC Registration No. 019-10444 Unit 03/25/2002

RAAC File No.: 16-C10233-003J	SCALE: NTS
CLIENT: PHILIPPINE PORTS AUTHORITY	
PROJECT: SAN PASCUAL SAN PASCUAL, MARBATE	
PORT PLAN	W/L



NOTES :

- ALL SOUNDINGS AND ELEVATIONS ARE IN METERS RECKONED FROM MEAN LOWER LOW WATER (MLLW) ELEVATION 0.00
- TIDAL CORRECTIONS APPLIED IS BASED FROM TIDE AND CURRENT PREDICTION TABLE PUBLISHED BY NAMRIA, YEAR 2005 EDITION. TIDE STATION ADOPTED IS BILIRAN WITH CEBU AS REFERENCE TIDAL STATION.



VICINITY MAP

LEGEND:

- EXISTING STRUCTURE
- COMPLETED PROJECT
- UNDER CONSTRUCTION
- NEWLY CONSTRUCTED
- FUTURE DEVELOPMENT
- PORT ZONE DELINEATION

Royal Asia Appraisal Corporation

3rd Floor, 1517 Southport Ave., West Bldg., Cebu City
 Tel: (032) 374-4211 to 1517 ext. 116/117/118/119
 Email: royalasiaappraisalcorp@gmail.com
 SEC Accredited No. 019 (valid until 03/26/2022)

PROJECT No. 16-G10223-003J

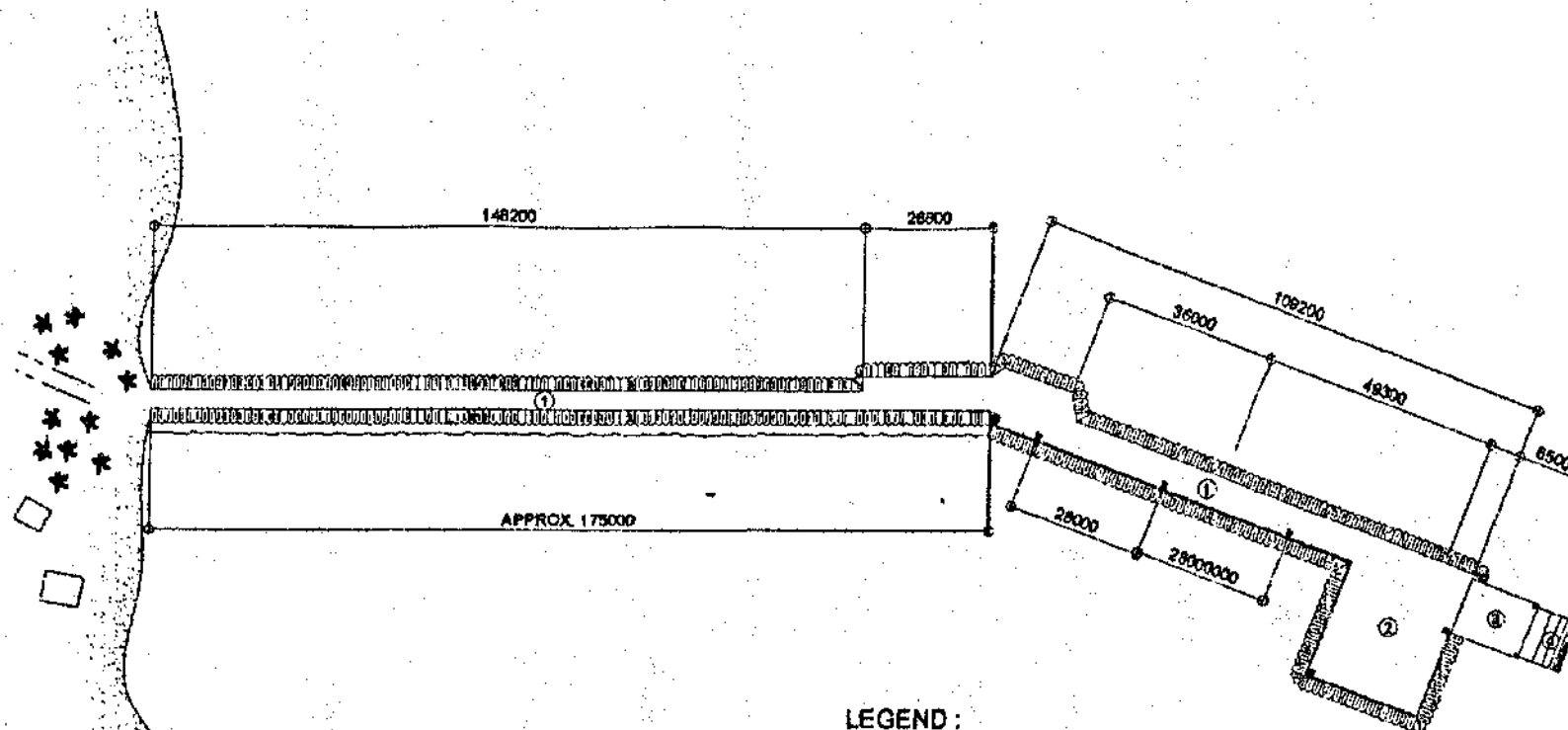
SCALE: NTS

OLINTI PHILIPPINE PORTS AUTHORITY

PORT OF ESPERANZA, BRGY. POOLAC-ON, MAGDANG

PORT PLAN

NOTE:
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 ACTUAL CONFIGURATION.



LOCATION PLAN **PORT OF CAWAYAN, MASBATE** SCALE 1: 1000 MTS

LEGEND :

- BREASTING DOLPHIN
- MOORING BOLLARD
- ◇ SINGLE ARM LIGHTING POST
- CONCRETE PEDESTAL
- 1 CAUSEWAY
- 2 BACK-UP AREA (28.00m x 32.00m)
- 3 RC PLATFORM (18.00m x 12.00m)
- 4 RORO RAMP (8.00m x 1.00m)
- 5 SIDESLOPE

NOTE:
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Royal Asia Appraisal Corporation

2nd Floor 1517 Divisoria Ave., West Triangle, Quezon City
 Tel: (02) 374-4511 to 15 Fax No.: (02) 371-0940
 Email: royalasiaappraisal@worldnet.att.net
 SEC Accreditation No. 017 (valid until 03/30/2022)

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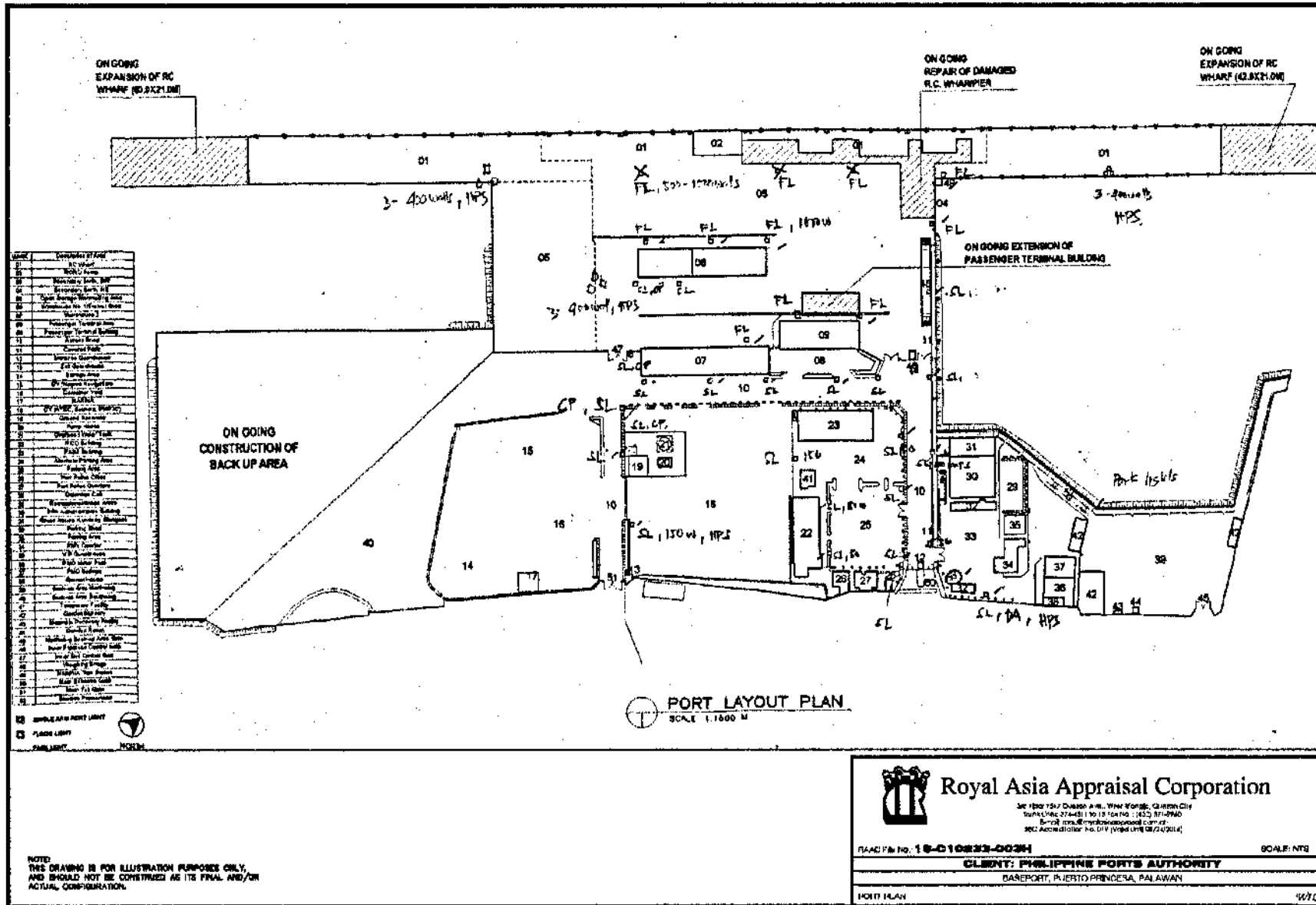
CLIENT: PHILIPPINE PORTS AUTHORITY

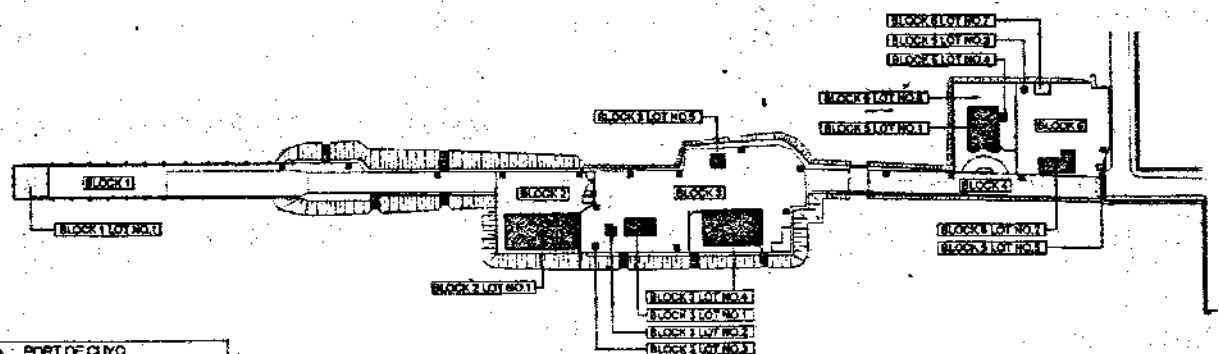
PORT OF CAWAYAN, CAWAYAN, MASBATE

PORT PLAN

WLC

ANNEX A - C





PORT AREA : PORT OF CUYO		
MARK	Description of Area	Area in Hectar
BLOCK 1	Columbarium of 20	142.0000
BLOCK 1 LOT NO. 1	RCGO Bldg	133.7267
BLOCK 2	Marine/ing Area	542.7175
BLOCK 2 LOT NO. 1	Warehouse	300.0000
BLOCK 3	Back-up Area	1885.6500
BLOCK 3 LOT NO. 1	Tanner Shop	55.2157
BLOCK 3 LOT NO. 2	Public Rest Room	2.8136
BLOCK 3 LOT NO. 3	Elevated Water Tank	3.8100
BLOCK 3 LOT NO. 4	Passenger Terminal Building	740.0000
BLOCK 3 LOT NO. 5	Lighthouse Tower	2.0000
BLOCK 4	Aquaria Pond	700.0000
BLOCK 5	Back-up Area	576.1595
BLOCK 5 LOT NO. 1	TMD Office	748.5242
BLOCK 5 LOT NO. 2	STP Office	87.0000
BLOCK 5 LOT NO. 3	Overhead Water Tank	0.0000
BLOCK 5 LOT NO. 4	Water Reservoir	89.0000
BLOCK 5 LOT NO. 5	Greenhouse	5.4000
BLOCK 5 LOT NO. 6	TMD Back-up Area	138.0000
BLOCK 5 LOT NO. 7	Gravel Area	19.5000
BLOCK 5 LOT NO. 8	TOTAL AREA	7236.4816

NOTE:
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 **Royal Asia Appraisal Corporation**

3c Flr 317, Singapore, WestPoint Tower-City
 Suite 317, #317, WestPoint Tower-City, 317-01, 317-02
 Tel: +65 434 6666 / Fax: +65 434 6667
 E-mail: asiaappraisal@comnet.sg; royalasia@yahoo.com
 Web: www.asiaappraisal.com.sg


TAXPAYER NO. 15-01033-0000	SCALE: HTS
CLIENT: PHILIPPINE PORTS AUTHORITY	
(NAME OF CLIENT, COMPANY AND ADDRESS)	
OFFICE: MANILA	DATE:

PORT PLAN

WTC

CLIENT: PHILIPPINE PORTS AUTHORITY

PROJECT NO: 10-01000-0000



Royal Asia Appraisal Corporation

NO. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

The diagram is a detailed site plan of a port area. It features several rectangular blocks of varying sizes, some of which are labeled 'BLOCK 1' through 'BLOCK 10'. There are also circular and octagonal shapes, possibly representing piers or specialized storage areas. The plan includes a north arrow pointing towards the top right. Various lines and symbols indicate boundaries, roads, and other infrastructure within the port area.

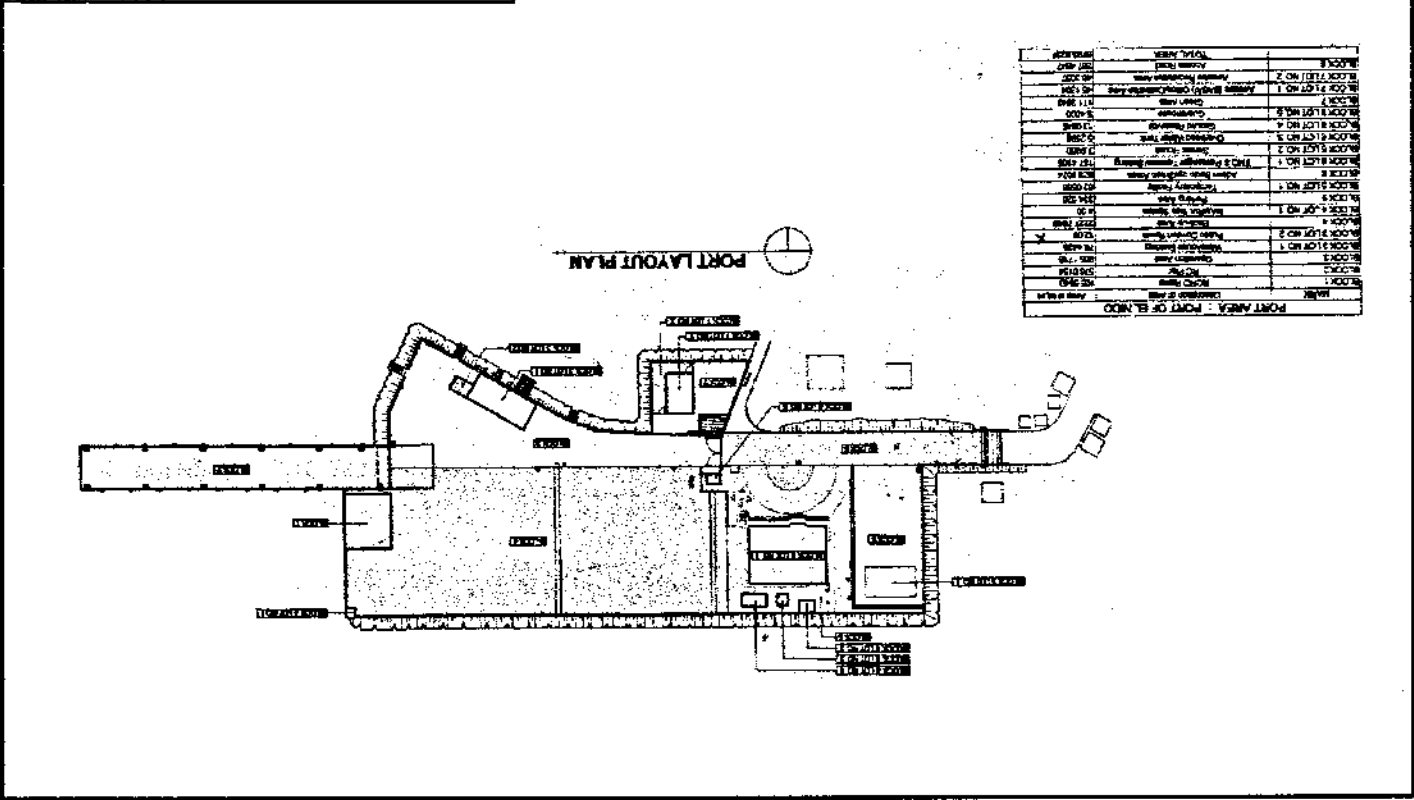
PORT AREA - PORT CAULON	Area in ha
BLOCK 1	11.0000
BLOCK 2	11.0000
BLOCK 3	11.0000
BLOCK 4	11.0000
BLOCK 5	11.0000
BLOCK 6	11.0000
BLOCK 7	11.0000
BLOCK 8	11.0000
BLOCK 9	11.0000
BLOCK 10	11.0000
TOTAL AREA	110.0000

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ACTUAL CONSTRUCTION

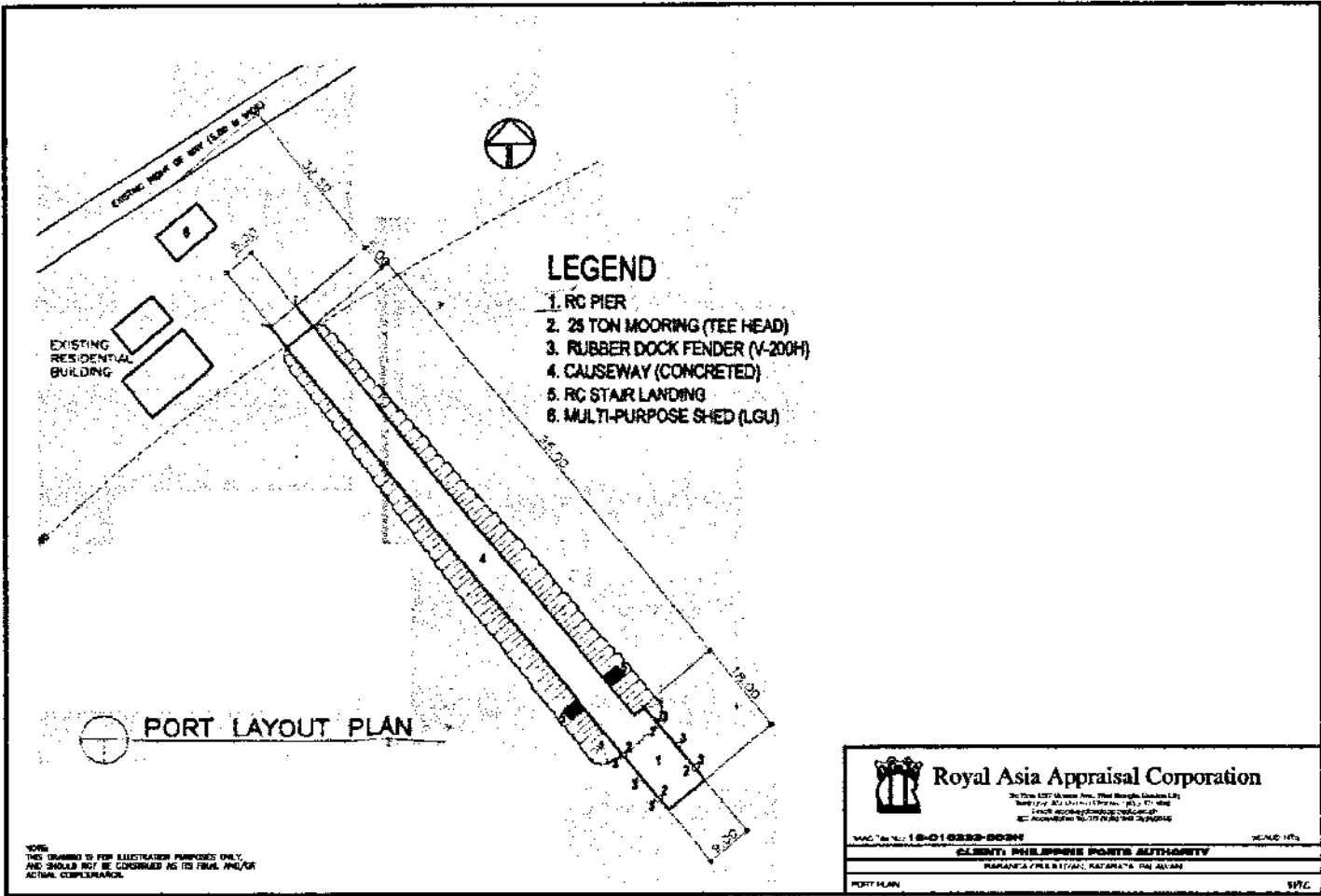
PORT PLAN

CLIMATE, PHYSICAL, POLITICAL, ECONOMIC, AND SOCIAL DATA

ROYAL ASIA APPRAISAL CORPORATION



THIS DRAWING IS NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER.



Qualifications of Security Guards

- a. Must be a Filipino citizen, at least twenty-one (21) years old but preferably not more than fifty (50) years of age upon hiring;
- b. Must be duly licensed as a security guard;
- c. Must be physically and mentally fit, able-bodied, not less than 5 feet and 4 inches in height for male and 5'2" for female;
- d. Must be at least high school graduate;
- e. Must have at least two (2) years' experience in security work;
- f. Must have trainings/seminars on the following:
 - 1. Basic safe handling of firearms;
 - 2. Basic First Aid.
- g. Must be of good moral character, reputation and has no criminal and derogatory police record;
- h. Must possess a neuro-psychiatric clearance issued by a competent person or institution;
- i. Must not be a dishonorably discharged member of the Philippine National Police or any of the branches of the Armed Forces of the Philippines, and such other similar agencies;
- j. Must possess all other qualifications required of a security guard under R.A. No. 5487, as amended, otherwise known as the Private Security Agency Law.

ANNEX "C"

FIREARMS, COMMUNICATIONS AND TRANSPORTATION MINIMUM REQUIREMENTS

The Winning Bidder shall deliver to the various offices of the PPA Port Security Cluster – Southern Luzon the following required equipment including other equipment as committed in their bids:

a. Firearm/ammunition Requirement

PMOs	9mm Pistol	Ammo (14 rds. per pistol)	12GA	Ammo (12 rds. per Shotgun)
PMO Batangas	31	434	11	132
PMO Marinduque/Quezon	16	224	8	96
PMO Mindoro	26	364	12	144
PMO Bicol	41	574	13	156
PMO Masbate	10	140	7	84
PMO Palawan	20	280	8	96
TOTAL	144	2016	59	708

b. Transportation Equipment (In good running condition not older than 2017 model.

PMOs	4 Wheel Vehicle (AUV no less than 2.0L with fuel allocation 180 Ltrs. Per Month)	Motorcycle (No less than 125cc)	Bicycle (Mt. Bike)
PMO Batangas	1 unit	1 unit	2 units
PMO Marinduque/Quezon	1 unit	1 unit	2 units
PMO Mindoro	1 unit	1 unit	2 units
PMO Bicol	1 unit	1 unit	2 units
PMO Masbate	1 unit	1 unit	2 units
PMO Palawan	1 unit	1 unit	2 units
TOTAL	6 units	6 units	12 units

c. Other Security Equipment Requirements

PMOs	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base (with antenna)	Radio Repeater	Cell phone (Android w/500 load/month)
PMO Batangas	22	22	40	1	1	1
PMO Marinduque/Quezon	13	13	23	1	1	1
PMO Mindoro	16	16	33	1	1	1
PMO Bicol	21	21	36	1	1	1
PMO Masbate	7	7	14	1	1	1
PMO Palawan	14	14	25	1	1	1
TOTAL	93	93	171	6	6	6

ANNEX “C”

PMOs	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega Phone	Metal Detector	Computer set with Printer
PMO Batangas	9	13	13	9	14	1
PMO Marinduque/Quezon	7	8	8	6	7	1
PMO Mindoro	8	13	13	9	16	1
PMO Bicol	10	18	18	14	19	1
PMO Masbate	4	10	10	4	10	1
PMO Palawan	8	15	15	7	11	1
TOTAL	46	77	77	49	77	6

d. Security Guard Paraphernalia

Paraphernalia	Batangas	Marquez	Mindoro	Bicol	Masbate	Palawan	TOTAL
Head gear	118	60	113	96	41	81	509
Whistle with lanyard	118	60	113	96	41	81	509
Nightstick/Baton	118	60	113	96	41	81	509
LED Flash light	118	60	113	96	41	81	509
Tear gas canister	118	60	113	96	41	81	509
First aid kit	118	60	113	96	41	81	509
Raincoat	118	60	113	96	41	81	509
Rain boots	118	60	113	96	41	81	509
Service Shoes (Black)	118	60	113	96	41	81	509
Traffic Vest	118	60	113	96	41	81	509
Handcuff	118	60	113	96	41	81	509

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2022** for public bidding on the procurement of security services for the Port Security Cluster - Southern Luzon for the **PMO Batangas**

a. Firearm/ammunition Requirement

REPONSIBILITY CENTER	9mm Pistol	Ammo (14 rds. per pistol)	12GA	Ammo (12 rds. per Shotgun)
Baseport (Batangas)	18	252	5	60
TMO Bauan	2	28	1	12
TMO Tablas	3	42	2	24
TMO Romblon	2	28	1	12
Port of Ambulong	1	14	-	-
Port of Nasugbu	2	28	1	12
Port of Calatagan	1	14	1	12
Port of San Juan	1	14	-	-
Port of Mabini	1	14	-	-
TOTAL	31	434	11	132

b. Transportation Equipment (In good running condition not older than 2017 model)

REPONSIBILITY CENTER	4 Wheel Vehicle (AUV no less than 2.0L diesel fuel allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. per Month)	Bicycle (Mt. Bike)
Baseport (Batangas)	1	1	-
TMO Bauan	-	-	-
TMO Tablas	-	-	1
TMO Romblon	-	-	1
Port of Ambulong	-	-	-
Port of Nasugbu	-	-	-
Port of Calatagan	-	-	-
Port of San Juan	-	-	-
Port of Mabini	-	-	-
TOTAL	1 unit	1 unit	2 units

c. Other Security Equipment Requirements

REPONSIBILITY CENTER	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base (with antenna)	Radio Repeater	Cell phone (Android w/300 load/month)
Baseport (Batangas)	12	12	24	1	1	1
TMO Tablas	3	3	5	-	-	-
TMO Romblon	2	2	3	-	-	-
Port of Ambulong	1	1	2	-	-	-
Port of Nasugbu	2	2	3	-	-	-
Port of Calatagan	2	2	3	-	-	-
Port of San Juan	-	-	-	-	-	-
Port of Mabini	-	-	-	-	-	-
TOTAL	22	22	40	1	1	1

ANNEX “C”

REPONSIBILITY CENTER	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega Phone	Metal Detector	Computer set with Printer
Baseport (Batangas)	3	4	4	3	5	1
TMO Tablas	1	2	2	1	2	-
TMO Romblon	1	2	2	1	2	-
Port of Ambulong	1	1	1	1	1	-
Port of Nasugbu	1	1	1	1	1	-
Port of Calatagan	1	1	1	1	1	-
Port of San Juan	-	1	1	-	1	-
Port of Mabini	1	1	1	1	1	-
TOTAL	9	13	13	9	14	1

d. Security Guard Paraphernalia

Paraphernalia	Baseport	Bauan	Tablas	Romblon	Ambulong	Nasugbu	Calatagan	San Juan	Mabini	TOTAL
Head gear	63	9	17	7	4	6	6	3	3	118
Whistle with lanyard	63	9	17	7	4	6	6	3	3	118
Nightstick/Baton	63	9	17	7	4	6	6	3	3	118
LED Flash light	63	9	17	7	4	6	6	3	3	118
Tear gas canister	63	9	17	7	4	6	6	3	3	118
First aid kit	63	9	17	7	4	6	6	3	3	118
Raincoat	63	9	17	7	4	6	6	3	3	118
Rain boots	63	9	17	7	4	6	6	3	3	118
Service Shoes (Black)	63	9	17	7	4	6	6	3	3	118
Traffic Vest	63	9	17	7	4	6	6	3	3	118
Handcuff	63	9	17	7	4	6	6	3	3	118

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2022** for public bidding on the procurement of security services for the Port Security Cluster - Southern Luzon for the **Port Management Office Marinduque/Quezon**

a. Firearm/ammunition Requirement

PMO/TMO/Ports	9mm Pistol	Ammo (14 rds. per pistol)	12GA	Ammo (12 rds. per Shotgun)
Baseport (Lucena)	10	140	4	48
TMO Balanacan	2	28	2	24
TMO Cawit	2	28	1	12
TMO Sta Cruz	2	28	1	12
TOTAL	16	224	8	96

b. Transportation Equipment (In good running condition not older than 2017 model)

PMO/TMO/Ports	4 Wheel Vehicle (AUV no less than 2.0L diesel fuel allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. per Month)	Bicycle (Mt. Bike)
Baseport (Lucena)	1	-	-
TMO Balanacan	-	1	-
TMO Cawit	-	-	1
TMO Sta Cruz	-	-	1
TOTAL	1 unit	1 unit	2 units

c. Other Security Equipment Requirements

PMO/TMO/Ports	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base (with antenna)	Radio Repeater	Cell phone (Android w/300 load/month)
Baseport (Lucena)	7	7	13	1	1	1
TMO Balanacan	2	2	4	-	-	-
TMO Cawit	2	2	3	-	-	-
TMO Sta Cruz	2	2	3	-	-	-
TOTAL	13	13	23	1	1	1

PMO/TMO/Ports	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega Phone	Metal Detector	Computer set with Printer
Baseport (Lucena)	3	4	4	3	3	1
TMO Balanacan	2	2	2	1	2	-
TMO Cawit	1	1	1	1	1	-
TMO Sta Cruz	1	1	1	1	1	-
TOTAL	7	8	8	6	7	1

d. Security Guard Paraphernalia

Paraphernalia	Baseport Lucena	Balanacan	Cawit	Sta. Cruz	TOTAL
Head gear	40	12	4	4	60
Whistle with lanyard	40	12	4	4	60
Nightstick/Baton	40	12	4	4	60
LED Flash light	40	12	4	4	60
Tear gas canister	40	12	4	4	60
First aid kit	40	12	4	4	60
Raincoat	40	12	4	4	60
Rain boots	40	12	4	4	60
Service Shoes (Black)	40	12	4	4	60
Traffic Vest	40	12	4	4	60
Handcuff	40	12	4	4	60

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2022** for public bidding on the procurement of security services for the Port Security Cluster - Southern Luzon for the **Port Management Office Mindoro**

a. Firearm/ammunition Requirement

PMO/TMO/Ports	9mm Pistol	Ammo (14 rds. per pistol)	12GA	Ammo (12 rds. per Shotgun)
Baseport (Calapan)	11	154	4	48
Port of Balatero	3	42	1	12
TMO San Jose	3	42	1	12
TMO Abra de Ilog	2	28	2	24
TMO Roxas	2	28	1	12
TMO Lubang	1	14	1	12
TMO Bulalacao	2	28	1	12
TMO Mansalay	1	14	1	12
Port of Pola	1	14	-	-
TOTAL	26	364	12	144

b. Transportation Equipment (In good running condition not older than 2017 model)

PMO/TMO/Ports	4 Wheel Vehicle (AUV no less than 2.0L diesel fuel allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. per Month))	Bicycle (Mt. Bike)
Baseport (Calapan)	1	1	-
Port of Balatero	-	-	-
TMO San Jose	-	-	-
TMO Abra de Ilog	-	-	1
TMO Roxas	-	-	-
TMO Lubang	-	-	-
TMO Bulalacao	-	-	1
TMO Mansalay	-	-	-
Port of Pola	-	-	-
TOTAL	1	1 unit	2 units

c. Other Security Equipment Requirements

PMO/TMO/Ports	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base (with antenna)	Radio Repeater	Cell phone (Android w/500 load/month)
Baseport (Calapan)	6	6	13	1	1	1
Port of Balatero	2	2	4	-	-	-
TMO San Jose	2	2	3	-	-	-
TMO Abra de Ilog	2	2	3	-	-	-
TMO Roxas	1	1	3	-	-	-
TMO Lubang	1	1	2	-	-	-
TMO Bulalacao	1	1	3	-	-	-
TMO Mansalay	1	1	2	-	-	-
Port of Pola	-	-	-	-	-	-
TOTAL	16	16	33	1	1	1

ANNEX "C"

PMO/TMO/Ports	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega Phone	Metal Detector	Computer set with Printer
Baseport (Calapan)	2	3	3	2	4	1
Port of Balatero	1	2	2	1	2	-
TMO San Jose	1	1	1	1	1	-
TMO Abra de Ilog	1	1	1	1	2	-
TMO Roxas	1	2	2	1	2	-
TMO Lubang	1	1	1	1	1	-
TMO Bulalacao	1	1	1	1	2	-
TMO Mansalay	-	1	1	1	1	-
Port of Pola	-	1	1	-	1	-
TOTAL	8	13	13	9	16	1

d. Security Guard Paraphernalia

Paraphernalia	Calapan	Balatero	San Jose	Abra de Ilog	Roxas	Lubang	Bulalacao	Mansalay	Pola	TOTAL
Head gear	45	9	12	11	13	5	9	6	3	113
Whistle with lanyard	45	9	12	11	13	5	9	6	3	113
Nightstick/Baton	45	9	12	11	13	5	9	6	3	113
LED Flash light	45	9	12	11	13	5	9	6	3	113
Tear gas canister	45	9	12	11	13	5	9	6	3	113
First aid kit	45	9	12	11	13	5	9	6	3	113
Raincoat	45	9	12	11	13	5	9	6	3	113
Rain boots	45	9	12	11	13	5	9	6	3	113
Service Shoes (Black)	45	9	12	11	13	5	9	6	3	113
Traffic Vest	45	9	12	11	13	5	9	6	3	113
Handcuff	45	9	12	11	13	5	9	6	3	113

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2022** for public bidding on the procurement of security services for the Port Security Cluster - Southern Luzon for the **Port Management Office Bicol**

b. Firearm/ammunition Requirement

PMO/TMO/Ports	9mm Pistol	Ammo (14 rds. per pistol)	12GA	Ammo (12 rds. per Shotgun)
Baseport (Legazpi)	9	126	3	36
TMO Matnog	8	112	3	36
TMO Tabaco	6	84	2	24
TMO Virac	4	56	1	12
Port of San Andres	1	14	1	12
TMO Bulan	3	42	1	12
TMO Camarines	3	42	1	12
TMO Pioduran	3	42	1	12
Port of Pantao	-	-	-	-
Port of Jose Panganiban	1	14	-	-
Port of Bacacay	1	14	-	-
Port of Castilla	1	14	-	-
TOTAL	41	574	13	156

b. Transportation Equipment (In good running condition not older than 2017 model)

PMO/TMO/Ports	4 Wheel Vehicle (AUV no less than 2.0L diesel fuel allocation 160 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. per Month)	Bicycle (Mt. Bike)
Baseport (Legazpi)	1	-	-
TMO Matnog	-	1	-
TMO Tabaco	-	-	-
TMO Virac	-	-	1
Port of San Andres	-	-	-
TMO Bulan	-	-	-
TMO Camarines	-	-	-
TMO Pioduran	-	-	1
Port of Pantao	-	-	-
Port of Jose Panganiban	-	-	-
Port of Bacacay	-	-	-
Port of Castilla	-	-	-
TOTAL	1	1 unit	2 units

ANNEX "C"

c. Other Security Equipment Requirements

PMO/TMO/Ports	Reserved Battery Pack	AC Battery Charger	VHF Radio	Radio Base (with antenna)	Radio Repeater	Cell phone (Android w/500 load/month)
Baseport (Legazpi)	4	4	7	1	1	1
TMO Matnog	4	4	7	-	-	-
TMO Tabaco	3	3	6	-	-	-
TMO Virac	2	2	4	-	-	-
Port of San Andres	2	2	3	-	-	-
TMO Bulan	2	2	3	-	-	-
TMO Camarines	2	2	3	-	-	-
TMO Pioduran	2	2	3	-	-	-
Port of Pantao	-	-	-	-	-	-
Port of Jose Panganiban	-	-	-	-	-	-
Port of Bacacay	-	-	-	-	-	-
Port of Castilla	-	-	-	-	-	-
TOTAL	21	21	36	1	1	1

PMO/TMO/Ports	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega Phone	Metal Detector	Computer set with Printer
Baseport (Legazpi)	2	3	3	2	3	1
TMO Matnog	2	3	3	2	2	-
TMO Tabaco	2	2	2	1	2	-
TMO Virac	1	2	2	1	2	-
Port of San Andres	-	1	1	1	1	-
TMO Bulan	1	1	1	1	2	-
TMO Camarines	1	1	1	1	1	-
TMO Pioduran	1	1	1	1	2	-
Port of Pantao	-	1	1	1	1	-
Port of Jose Panganiban	-	1	1	1	1	-
Port of Bacacay	-	1	1	1	1	-
Port of Castilla	-	1	1	1	1	-
TOTAL	10	18	18	14	19	1

d. Security Guard Paraphernalia

Paraphernalia	Legaspi	Matnog	Tabaco	Virac	San Andres	Bulan	Camarines	Pioduran	Pantao	Jose Panganiban	Bacacay	Castilla	TOTAL
Head gear	18	20	17	6	6	8	5	8	1	2	3	2	96
Whistle with lanyard	18	20	17	6	6	8	5	8	1	2	3	2	96
Nightstick/Baton	18	20	17	6	6	8	5	8	1	2	3	2	96
Flash light	18	20	17	6	6	8	5	8	1	2	3	2	96
First aid kit	18	20	17	6	6	8	5	8	1	2	3	2	96
Raincoat	18	20	17	6	6	8	5	8	1	2	3	2	96
Rain boots	18	20	17	6	6	8	5	8	1	2	3	2	96
Service Shoes (Black)	18	20	17	6	6	8	5	8	1	2	3	2	96
Traffic Vest	18	20	17	6	6	8	5	8	1	2	3	2	96
Handcuff	18	20	17	6	6	8	5	8	1	2	3	2	96

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2022** for public bidding on the procurement of security services for the Port Security Cluster - Southern Luzon for the **Port Management Office Masbate**

c. Firearm/ammunition Requirement

PMO/TMO/Ports	9mm Pistol	Ammo (14 rds. per pistol)	12GA	Ammo (12 rds. per Shotgun)
Baseport (Masbate)	5	70	5	60
Port of Cawayan	1	14	-	-
Port of Claveria	1	14	-	-
Port of Cataingan	1	14	-	-
Port of Aroroy	1	14	1	12
Port of San Pascual	1	14	1	12
Port of Mandaon	-	-	-	-
Port of Esperanza	-	-	-	-
TOTAL	10	140	7	84

b. Transportation Equipment (In good running condition not older than 2017 model)

PMO/TMO/Ports	4 Wheel Vehicle (AUV no less than 2.0L diesel fuel allocation 160 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. per Month)	Bicycle (Mt. Bike)
Baseport (Masbate)	1	1	-
Port of Cawayan	-	-	-
Port of Claveria	-	-	1
Port of Cataingan	-	-	-
Port of Aroroy	-	-	1
Port of San Pascual	-	-	-
Port of Mandaon	-	-	-
Port of Esperanza	-	-	-
TOTAL	1 unit	1 unit	2 units

c. Other Security Equipment Requirements

PMO/TMO/Ports	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base (with antenna)	Radio Repeater	Cell phone (Android w/500 load/month)
Baseport (Masbate)	5	5	10	1	1	1
Port of Cawayan	-	-	-	-	-	-
Port of Claveria	-	-	-	-	-	-
Port of Cataingan	-	-	-	-	-	-
Port of Aroroy	1	1	2	-	-	-
Port of San Pascual	1	1	2	-	-	-
Port of Mandaon	-	-	-	-	-	-
Port of Esperanza	-	-	-	-	-	-
TOTAL	7	7	14	1	1	1

ANNEX “C”

PMO/TMO/Ports	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega Phone	Metal Detector	Computer set with Printer
Baseport (Masbate)	2	3	3	2	3	1
Port of Cawayan	-	1	1	-	1	-
Port of Claveria	-	1	1	-	1	-
Port of Cataingan	-	1	1	-	1	-
Port of Aroroy	1	1	1	1	1	-
Port of San Pascual	1	1	1	1	1	-
Port of Mandaon	-	1	1	-	1	-
Port of Esperanza	-	1	1	-	1	-
TOTAL	4	10	10	4	10	1

d. Security Guard Paraphernalia

Paraphernalia	Masbate	Cawayan	Claveria	Aroroy	San Pascual	Mandaon	Esperanza	Cataingan	TOTAL
Head gear	23	3	3	4	4	1	1	2	41
Whistle with lanyard	23	3	3	4	4	1	1	2	41
Nightstick/Baton	23	3	3	4	4	1	1	2	41
Flash light	23	3	3	4	4	1	1	2	41
First aid kit with Medicine	23	3	3	4	4	1	1	2	41
Raincoat	23	3	3	4	4	1	1	2	41
Rain boots	23	3	3	4	4	1	1	2	41
Service Shoes (Black)	23	3	3	4	4	1	1	2	41
Traffic Vest	23	3	3	4	4	1	1	2	41
Handcuff	23	3	3	4	4	1	1	2	41

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2022** for public bidding on the procurement of security services for the Port Security Cluster - Southern Luzon for the **Port Management Office Palawan**

a. Firearm/ammunition Requirement

PMO/TMO/Ports	9mm Pistol	Ammo (14 rds. per pistol)	12GA	Ammo (12 rds. per Shotgun)
Baseport (Puerto Prin)	6	84	3	36
TMO Brooke's Point	2	28	1	12
TMO El Nido	2	28	1	12
TMO Cuyo	2	28	1	12
TMO Coron	3	42	1	12
TMO Culion	1	14	1	12
Port of Taytay	1	14	-	-
Port of Boroc	1	14	-	-
Port of San Fernando	1	14	-	-
Port of Bataraza	1	14	-	-
TOTAL	20	280	8	96

b. Transportation Equipment (In good running condition not older than 2017 model)

PMO/TMO/Ports	4 Wheel Vehicle (AUV no less than 2.0L diesel fuel allocation 160 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. per Month))	Bicycle (Mt. Bike)
Baseport (Puerto Prin)	1 unit	-	-
TMO Brooke's Point	-	-	1 unit
TMO El Nido	-	1 unit	-
TMO Cuyo	-	-	-
TMO Coron	-	-	1 unit
TMO Culion	-	-	-
Port of Taytay	-	-	-
Port of Boroc	-	-	-
Port of San Fernando	-	-	-
Port of Bataraza	-	-	-
TOTAL	1 unit	1 unit	2 units

c. Other Security Equipment Requirements

PMO/TMO/Ports	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base (with antenna)	Radio Repeater	Cell phone (Android w/500 load/month)
Baseport (Puerto Prin)	4	4	9	1	1	1
TMO Brooke's Point	2	2	3	-	-	-
TMO El Nido	2	2	3	-	-	-
TMO Cuyo	2	2	3	-	-	-
TMO Coron	2	2	4	-	-	-
TMO Culion	2	2	3	-	-	-
Port of Taytay	-	-	-	-	-	-
Port of Boroc	-	-	-	-	-	-
Port of San Fernando	-	-	-	-	-	-
Port of Bataraza	-	-	-	-	-	-
TOTAL	14	14	25	1	1	1

ANNEX "C"

PMO/TMO/Ports	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega Phone	Metal Detector	Computer set with Printer
Baseport (Puerto Prin)	3	3	3	3	4	1
TMO Brooke's Point	1	2	1	1	2	-
TMO El Nido	1	2	2	1	2	-
TMO Cuyo	1	1	1	1	1	-
TMO Coron	1	2	2	1	2	-
TMO Culion	1	1	1	-	1	-
Port of Taytay	-	1	1	-	1	-
Port of Boroc	-	1	1	-	1	-
Port of San Fernando	-	1	1	-	1	-
Port of Bataraza	-	1	1	-	1	-
TOTAL	8	15	15	7	16	1

d. Security Guard Paraphernalia

Paraphernalia	Puerto Prin	Brookes Point	El Nido	Cuyo	Coron	Culion	Taytay	Borac	San Fernando	Bataraza	TOTAL
Head gear	29	7	8	8	12	5	3	3	3	3	81
Whistle with lanyard	29	7	8	8	12	5	3	3	3	3	81
Nightstick/Baton	29	7	8	8	12	5	3	3	3	3	81
LED Flash light	29	7	8	8	12	5	3	3	3	3	81
Tear gas canister	29	7	8	8	12	5	3	3	3	3	81
First aid kit	29	7	8	8	12	5	3	3	3	3	81
Raincoat	29	7	8	8	12	5	3	3	3	3	81
Rain boots	29	7	8	8	12	5	3	3	3	3	81
Service Shoes (Black)	29	7	8	8	12	5	3	3	3	3	81
Traffic Vest	29	7	8	8	12	5	3	3	3	3	81
Handcuff	29	7	8	8	12	5	3	3	3	3	81

Signature

Name of Authorized Representative

Date: _____

Schedule of Requirements

1. SECURITY GUARDS

The Winning Bidder shall deploy the required security guards to the various offices of the PPA Port Management Offices/Terminal Management Offices/Facilities/Units located across the Southern Luzon upon issuance of the Notice to Proceed.

LOCATION	NO. OF SGs	TOTAL
1. PMO Batangas		118
Baseport	63	
TMO Bauan	9	
TMO Tablas	17	
TMO Romblon	7	
Port of Ambulong	4	
Port of Nasugbu	6	
Port of Calatagan	6	
Port of San Juan	3	
Port of Mabini	3	
2. PMO MARINDUQUE/QUEZON		60
Baseport (Lucena)	40	
TMO Balanacan	12	
TMO Cawit	4	
TMO Sta Cruz	4	
3. PMO MINDORO		113
Baseport (Calapan)	45	
Port of Balatero	9	
TMO San Jose	12	
TMO Abra de Ilog	11	
TMO Roxas	13	
TMO Lubang	5	
TMO Bulalacao	9	
TMO Mansalay	6	
Port of Pola	3	

4. PMO BICOL		96
Baseport (Legaspi)	18	
TMO Matnog	20	
TMO Tabaco	17	
TMO Virac	6	
TMO Bulan	8	
TMO Camarines	5	
TMO Pioduran	8	
Port of San Andres	6	
Port Pantao	1	
Port of Jose Panganiban	2	
Port of Bacacay	3	
Port of Castilla	2	
5. PMO MASBATE		41
Baseport (Masbate)	23	
Port of Claveria	3	
Port of Cawayan	3	
Port of Cataingan	2	
Port of Aroroy	4	
TMO Burias (Port of San Pascual)	4	
Port of Mandaon	1	
Port of Esperanza	1	
6. PMO PALAWAN		81
Baseport (Puerto Princesa)	29	
TMO Brooke's Point	7	
TMO El Nido	8	
TMO Cuyo	8	
TMO Coron	12	
TMO Culion	5	
Port of Borac	3	
Port of San Fernando	3	
Port of Bataraza	3	
Port of Taytay	3	
GRAND TOTAL		509

Signature

Name of Authorized Representative

Date: _____

SUMMARY OF FINANCIAL OFFER

Eight (8) hours duty Daily including Sundays, Special Days and Holidays

LOCATION	GUARDS	AMOUNT/ GUARD/MONTH NUMBER OF	TOTAL MONTHLY CONTRACT RATE
PMO BATANGAS			
Baseport	63		
TMO Bauan	9		
TMO Romblon	6		
TMO Tablas	18		
Port of Nasugbu	6		
Port of San Juan	3		
Port of Ambulong	4		
Port of Calatagan	6		
Port of Mabini	3		
Total	118		
PMO MARINDUQUE/QUEZON			
Baseport (Lucena)	39		
TMO Balanacan	11		
TMO Cawit	5		
TMO Sta. Cruz	5		
Total	60		
PMO MINDORO			
Baseport (Calapan)	45		
TMO San Jose	15		
TMO Roxas	13		
TMO Tilik/Lubang	5		
TMO Balatero(Puerto G)	9		
TMO Bulalacao	9		
TMO Abra de Ilog	11		
TMO Mansalay	3		
Port of Pola	3		
Total	113		
PMO BICOL			
Baseport (Legaspi)	20		
TMO Matnog	19		
TMO Tabaco	15		
TMO Virac (Catanduanes)	6		
TMO Bulan	8		
TMO Pasacao (Camarines)	5		
TMO Jose Panganiban	7		
Port of San Andres	6		
Port of Pioduran	8		
Port of Pantao	2		
Total	96		

PMO MASBATE			
Baseport Masbate	23		
Port of Cawayan	3		
Port of Claveria	3		
Port of Cataingan	2		
Port Aroroy	4		
Port of San Pascual	4		
Port of Mandaon	1		
Port of Esperanza	1		
Total	41		
PMO PALAWAN			
Baseport (Puerto Prin.)	29		
TMO Brooke's Point	7		
TMO El Nido	8		
TMO Cuyo	8		
TMO Coron	12		
TMO Culion	5		
Port of Taytay	3		
Port of Borac	3		
Port of San Fernando	3		
Port of Bataraza	3		
Total	81		
GRAND TOTAL	509		

X12 Months

TOTAL PHP. _____

TOTAL PROPOSED CONTRACT RATE FOR 12 MONTHS

Signature

Name of Authorized Representative

Date

Name of Agency

FINANCIAL OFFER

PMO _____
TMOs _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region IV-A (CALABARZON) Wage Order No. RB IVA-18
Growth Corridor Area – First Class Municipalities

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

Applicable Daily Rate (ADR)	_____
Average Monthly Basic Pay (AMBP)	_____
<i>(ADR X No. Of days/yr. / 12)</i>	
Night Premium Pay <i>(AMBP x 10% x 1 / 3 (x1 / 2)</i>	_____
13 th Month Pay <i>(ADR x 365 / 12 / 12)</i>	_____
5 Days Service Incentive Leave (SIL)	_____
<i>(ADR x 5 / 12)</i>	
Uniform Allowance (R.A. 5487)	_____
 Total (Directly to Guard)	_____

EMPLOYER'S CONTRIBUTION TO
GOVERNMENT IN FAVOR TO GUARD

Retirement Pay (R.A 7641)	_____
<i>(ADR x 15days) + (1/12 Months 13th Mo. Pay) + (5 Days SIL)</i>	
SSS Contribution <i>(Employer's Share)</i>	_____
Philhealth <i>(Employer's Share)</i>	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742	_____
<i>(2% of Monthly Compensation)</i>	
TOTAL	_____

A. TOTAL AMOUNT PAYABLE TO GUARD
& GOVERNMENT

B. ADMINISTRATIVE OVERHEAD & MARGIN

C. VALUE ADDED TAX (VAT) 12% (D)

TOTAL CONTRACT RATE/GUARD/MONTH

Php. _____

TOTAL AMOUNT IN WORDS:

Name of Agency:

Name of Authorized Representative
Signature

FINANCIAL OFFER

PMO _____
TMOs _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region IV-A (CALABARZON) Wage Order No. RB IVA-18
Emerging Growth Area – Second & Third Class Municipalities

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

Applicable Daily Rate (ADR)	_____
Average Monthly Basic Pay (AMBP)	_____
<i>(ADR X No. Of days/yr. / 12)</i>	
Night Premium Pay <i>(AMBP x 10% x 1 / 3 (x1 / 2)</i>	_____
13 th Month Pay <i>(ADR x 365 / 12 / 12)</i>	_____
5 Days Service Incentive Leave (SIL)	_____
<i>(ADR x 5/12)</i>	
Uniform Allowance (R.A. 5487)	_____
 Total (Directly to Guard)	_____

EMPLOYER'S CONTRIBUTION TO
GOVERNMENT IN FAVOR TO GUARD

Retirement Pay (R.A 7641)	_____
<i>(ADR x 15days) + (1/12 Months 13th Mo. Pay) + (5 Days SIL)</i>	
SSS Contribution <i>(Employer's Share)</i>	_____
Philhealth <i>(Employer's Share)</i>	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742	_____
<i>(2% of Monthly Compensation)</i>	
TOTAL	_____

A. TOTAL AMOUNT PAYABLE TO GUARD
& GOVERNMENT

B. ADMINISTRATIVE OVERHEAD & MARGIN

C. VALUE ADDED TAX (VAT) 12% (D)

TOTAL CONTRACT RATE/GUARD/MONTH

Php. _____

TOTAL AMOUNT IN WORDS:

Name of Agency:

Name of Authorized Representative
Signature

ANNEX "D"

FINANCIAL OFFER

PMO _____
TMOs _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region IV-B MIMAROPA – WAGE ORDER NO. RBIV-B-09)

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

Applicable Daily Rate (ADR)	_____
Average Monthly Basic Pay (AMBP)	_____
<i>(ADR X No. Of days/yr. / 12)</i>	
Night Premium Pay <i>(AMBP x 10% x 1 / 3 (x1 / 2)</i>	_____
13 th Month Pay <i>(ADR x 365 / 12 / 12)</i>	_____
5 Days Service Incentive Leave (SIL)	_____
<i>(ADR x 5/12)</i>	
Uniform Allowance (R.A. 5487)	_____
 Total (Directly to Guard)	 _____

**EMPLOYER'S CONTRIBUTION TO
GOVERNMENT IN FAVOR TO GUARD**

Retirement Pay (R.A 7641)	_____
<i>(ADR x 15days) + (1/12 Months 13th Mo. Pay) + (5 Days SIL)</i>	
SSS Contribution <i>(Employer's Share)</i>	_____
Philhealth <i>(Employer's Share)</i>	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742	_____
<i>(2% of Monthly Compensation)</i>	
TOTAL	_____

A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	_____
B. ADMINISTRATIVE OVERHEAD & MARGIN	_____
C. VALUE ADDED TAX (VAT) 12% (D)	_____
TOTAL CONTRACT RATE/GUARD/MONTH	_____

Php. _____

TOTAL AMOUNT IN WORDS:

Name of Agency:

Name of Authorized Representative
Signature

FINANCIAL OFFER

PMO _____
TMOs _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region V – Bicol Region Wage Order No. RBV -19)

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

Applicable Daily Rate (ADR)	_____
Average Monthly Basic Pay (AMBP)	_____
($ADR \times \text{No. Of days/yr.} / 12$)	
Night Premium Pay ($AMBP \times 10\% \times 1 / 3 (x1 / 2)$)	_____
13 th Month Pay ($ADR \times 365 / 12 / 12$)	_____
5 Days Service Incentive Leave (SIL)	_____
($ADR \times 5 / 12$)	
Uniform Allowance (R.A. 5487)	_____
 Total (Directly to Guard)	_____

**EMPLOYER'S CONTRIBUTION TO
GOVERNMENT IN FAVOR TO GUARD**

Retirement Pay (R.A 7641)	_____
($ADR \times 15 \text{days} + (1 / 12 \text{ Months } 13^{\text{th}} \text{ Mo. Pay}) + (5 \text{ Days SIL})$)	
SSS Contribution (Employer's Share)	_____
Philhealth (Employer's Share)	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742	_____
($2\% \text{ of Monthly Compensation}$)	
TOTAL	_____

**A. TOTAL AMOUNT PAYABLE TO GUARD
& GOVERNMENT**

B. ADMINISTRATIVE OVERHEAD & MARGIN

C. VALUE ADDED TAX (VAT) 12% (D)

TOTAL CONTRACT RATE/GUARD/MONTH

Php. _____

TOTAL AMOUNT IN WORDS:

Name of Agency:

Name of Authorized Representative
Signature

COMMITMENT TO PAY WAGES AND SALARIES IN ACCORDANCE
WITH PADPAO SCHEDULE

Date

Mr./Ms. _____
Chairperson, PPA Head Office Bids and Awards
Committee for the Procurement of Goods and
Consultancy Services
Philippine Ports Authority
PPA Corporate Bldg., Bonifacio Drive,
South Harbor Port Area, Manila

Sir/Mam:

This has reference to your Invitation to Bid for the **Procurement of Security Services for the Port Security Cluster – Southern Luzon, Port Management Offices (PMOs) of NCR – Batangas, Marinduque/Quezon, Mindoro, Bicol, Masbate, Palawan and Terminal Management Offices (TMOs)/Ports Under Their Respected Jurisdiction (BAC -PGCS - _____)** published in PhilGeps website dated _____.

In compliance with one of the requirements for eligibility and to bid, I _____(Name and Position of Authorized Representative)_____ of _____(Name of Agency)_____, do hereby commit to pay the salaries and wages of security guards in accordance with the prescribed PADPAO rates should the proposed contract be awarded to us.

IN WITNESS WHEREOF, I hereby affix my signature this _____ day of _____, 2021 at _____, Philippines

Affiant

SIGNED IN THE PRESENCE OF:

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2021, affiant exhibited to me his/her Community Tax Certificate No. _____, issued on _____ at _____, Philippines.

NOTARYPUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2021



**PHILIPPINE ASSOCIATION OF DETECTIVE AND PROTECTIVE
AGENCY OPERATORS (PADPAO), INC.**
No. 13 3rd Avenue, Brgy. Bagong Lipunan ng Crame, Quezon City
Tel. Nos.: 8-722-4002 / 7-753-7688
E-mail Address: 1958padpaoinc@gmail.com

**Revised Cost Distribution Per Month
Region IV A (CALABARZON) Wage Order No. RB IVA - 18
EMERGING GROWTH AREA - Second & Third Class Municipalities
TRANCHE 2 Effective December 1, 2019 (with Tranche 1)**

Days worked per week No. of days/year	7 days 393.80 8 hrs work/day	7 days 393.80 12 hrs work/day
Amount to Guard		
New Daily Wage (DW)	P 347.00	P 347.00
Ave Payr Month (DW x no. of days per yr/12)	11,367.38	11,367.38
Night Differential Pay (Ave Payrmo. x 10% x 1/3) x 1/2)	379.58	569.37
13th Month pay (DW x 365 / 12/12)	879.55	879.55
5 Days Incentive Pay (DW x 5/12)	144.58	144.58
Uniform Allowance (R.A. 5487)	100.00	100.00
Overtime Pay		7,202.96
	P 12,891.09	P 20,293.84
Amount to Gov't. in Favor of Guard		
Retirement Benefit (R.A. 7841) (DW x 22.5 / 12)	P 650.83	P 650.83
SSS Premium (April 2019)	" 860.00	" 1,660.00
Philhealth Contribution	" 170.81	" 170.81
State Insurance Fund	10.00	30.00
Pag-Ibig Fund	100.00	100.00
	P 1,891.44	P 2,311.44
A. TOTAL AMOUNT TO GUARD & GOVT.	14,782.53	22,795.28
B. AGENCY FEE		
Administrative Overhead	3,548.19	4,767.38
C. VALUE ADDED TAX (Agency fee x 12% VAT-RMC-839-2007)	425.78	572.09
MINIMUM CONTRACT RATE	P 18,758.50	P 28,134.75
Areas Covered	LAGUNA BATANGAS RIZAL	Bay City, Nagpartian, Sinitan Catasagan, Ibaan, Malvar, Padre Garcia Moring
Overtime Computation		
Overtime 7 Days		
Rate per hour (MTR)	43.38	
Regular Days (43.38 x 125% x 297 x 4)	64,619.30	
Regular Holidays (43.38 x 200% x 12 x 4)	5,413.82	
Sundays / Rest Days (43.38 x 100% x 52 x 4)	18,248.94	
Special Days / Rest Days (43.38 x 165% x 4 x 4)	1,213.46	
	89,435.52	
Divided by:	12.00	
Overtime Pay (4) hours/day	7,202.96	

NOTE:
1. In compliance to the new salary bracket coverage of SSS in accordance to their Memorandum Circular 2019-006, effective April 1, 2019 and Philhealth Circular No. 2019-0006, effective December 7, 2018.
2. Issuance of the new DOLE 2019 Proviso number of days of work (EEMR) Breakdown per employee.

3. Total 10% Night differential pay should be paid to night shift guards amounting to P 1,136.74
8 hrs at 379.58 x 3 = P 1,136.74
12 hrs at 569.37 x 2 = P 1,136.74
4. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% NO Pay (P 1,136.74) should be included only in the NIGHT SHIFT Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON D. BERGADO
President

MATHEW P. ESPEJO
Executive Vice President

ROGER M. FEDEREZO
President

HELENIC. AGUIRRE
Auditor

CERTIFIED TRUE COPY
Issued to: **SUSAN S. GERVASIO**

RAMON D. BERGADO
PADPAO President



**PHILIPPINE ASSOCIATION OF DETECTIVE AND PROTECTIVE
AGENCY OPERATORS (PADPAO), INC.**

No. 13 3rd Avenue, Brgy. Bagong Lipunan ng Crame, Quezon City

Tel. Nos.: 8-722-4002 / 7-753-7688

E-mail Address: 1958padpaoinc@gmail.com

**Revised Cost Distribution Per Month
Region IV A (CALABARZON) Wage Order No. RS IVA - 18
GROWTH CORRIDOR AREA - First Class Municipalities
TRANCHE 3 Effective December 1, 2019 (with Tranche 1 and 2)**

Days worked per week No. of days/year	7 days 393.80 8 hrs workday	7 days 393.80 12 hrs workday
Amount to Guard		
New Daily Wage (DW)	P 373.00	P 373.00
Ave. Pay/ Month (DW x no. of days per yr/12)	12,240.62	12,240.62
Night Differential Pay (Ave. Pay/mo X 10% x 1/3 x 1/2)	408.02	812.03
13th Month pay (DW x 365 /12/12)	945.45	945.45
5 Days Incentive Pay (DW x 5/12)	155.42	155.42
Uniform Allowance (R.A. 5487)	100.00	100.00
Overtime Pay	P 13,648.51	P 21,796.12
Amount to Gov't. in Favor of Guard		
Retirement Benefit (R.A. 7641)(DW X 22.5 / 12)	P 699.38	P 699.38
SSS Premium (April 2019)	1,840.00	1,800.00
Philhealth Contribution	183.81	183.81
State Insurance Fund	10.00	30.00
Pag-Ibig Fund	100.00	100.00
	P 2,032.99	P 2,812.99
A. TOTAL AMOUNT TO GUARD & GOVT.	15,682.50	24,409.11
B. AGENCY FEE		
Administrative Overhead	3,812.05	5,195.44
C. VALUE ADDED TAX (Agency fee x 12% VAT-RMC-839-2007)	457.45	623.45
MINIMUM CONTRACT RATE	P 20,162.00	P 30,228.00
Areas Covered	CAVITE BATANGAS RIZAL QUEZON	Indang, Nard, San Juan Pala Taal

Overtime Computation

Overtime / Units

Rate per hour (373.00)

Regular Days (46.63 X 123% X 287 X 4)

Regular Holidays (46.63 X 260% X 12 X 4)

Sundays / Rest Days (46.63 X 186% X 52 X 4)

Special Days, Rest Days (46.63 X 195% X 4 X 4)

Divided by:

Overtime Pay (46 hours/day)

88.63

89,245.95

5,918.42

18,361.38

1,454.86

82,611.21

12.00

7,742.60

NOTE:

- In compliance to the new salary bracket coverage of SSS in accordance to their Memorandum Circular 2019-006, effective April 1, 2019 and Philhealth Circular No. 2019-0009, effective December 7, 2019.
- Issuance of the new DOLE 2019 Review number of days of work (EEMR) Breakdown per employee.

3. Total 10% Night differential pay should be paid to night shift guards amounting to P 1,234.00

8 hrs at 408.02 x 3 = P 1,224.06

12 hrs at 612.03 x 2 = P 1,224.06

4. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% MD Pay (P 1,234.00) should be included only in the NIGHT SHIFT Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON D. BERGADO

President

MARCEL P. ESPEJO

Executive Vice President

ROGER M. FEDERNEZO

Treasurer

HELEN O. AQUINO

Auditor

CERTIFIED TRUE COPY

Issued to:

RAMON D. BERGADO
PADPAO President



**PHILIPPINE ASSOCIATION OF DETECTIVE AND PROTECTIVE
AGENCY OPERATORS (PADPAO), INC.**
No. 13 3rd Avenue, Brgy. Bagong Lipunan ng Crame, Quezon City
Tel. Nos.: 8-722-4002 / 7-753-7688
E-mail Address: 1958padpaoinc@gmail.com

**Revised Cost Distribution Per Month
Region IV A (CALABARZON) Wage Order No. RS IVA - 18
GROWTH CORRIDOR AREA - First Class Municipalities
TRANCHE 2 Effective December 1, 2019 (with Tranche 1)**

Days worked per week No. of days/year	7 days 393.80 8 hrs work/day	7 days 393.80 12 hrs work/day
Amount to Guard		
New Daily Wage (DW)	P 373.00	P 373.00
Ave Payr Month (DW x no. of days per yr/12)	12,240.62	12,240.62
Night Differential Pay (Ave Payr/mo. X 10% x 1/3)x1/2)	408.02	612.03
13th Month pay (DW x 365 /12/12)	945.45	945.45
5 Days Incentive Pay (DW x 5/12)	155.42	155.42
Uniform Allowance (R.A. 5487)	100.00	100.00
Overtime Pay	-	7,742.60
	P 13,849.51	P 21,796.12
Amount to Gov't. in Favor of Guard		
Retirement Benefit (R.A. 7641)(DW X 22.5 / 12)	P 699.38	P 699.38
SSS Premium (April 2019)	1,600.00	1,600.00
Philhealth Contribution	183.61	183.61
State Insurance Fund	10.00	30.00
Pag-ibig Fund	100.00	100.00
	P 2,032.99	P 2,612.99
A. TOTAL AMOUNT TO GUARD & GOV'T.	15,882.50	24,409.11
B. AGENCY FEE		
Administrative Overhead	3,812.05	5,195.44
C. VALUE ADDED TAX (Agency fee x 12% VAT-RMC-838-2007)	457.45	623.45

MINIMUM CONTRACT RATE	P 20,182.00	P 30,276.00
Areas Covered	DAVITE	Kawit, Slang, Tanza, Gen Mariano Alvarez
BATANGAS	Bayan, San Pascual, Bld. Tomas,	
	Bayasan, Cernica, Lemery, Makins, Nasugbur, Rosario, San Jose	
RIZAL	Rosario, Montalban, Tanay	
	Angono, Binangonan, San Mateo	
QUEZON	Candelaria, Santa Rosa	

Overtime Compensation

Overtime 7 Days	
Rate per hour (373.00)	46.63
Regular Days (46.63 X 125% X 297 X 4)	69,245.55
Regular Holidays (46.63 X 250% X 12 X 4)	5,819.42
Sundays / Rest Days (46.63 X 160% X 52 X 4)	19,391.36
Special Days / Rest Days (46.63 X 150% X 4 X 4)	1,454.90
	92,811.21
Divided by:	12.00
Overtime Pay (4) hours/day	7,742.60

NOTE:

- In compliance to the new salary bracket coverage of SSS in accordance to their Memorandum Circular 2019-086, effective April 1, 2019 and Philhealth Circular No. 2019-0809, effective December 7, 2019.
- Issuance of the new DOLE 2019 Revised number of days of work (EEMR) breakdown per employee.

- Total 10% Night differential pay should be paid to night shift guards amounting to P 1,234.00
8 hrs at 408.02 x 3 = P 1,224.06
12 hrs at 612.03 x 2 = P 1,224.06

- For those using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% ND Pay (P 1,224.06) should be included only in the NIGHT SHIFT Cost Breakdown.

COMMITTEE ON PADPAO RATE COMPIATION

CERTIFIED TRUE COPY
Issued to:

SUSAN S. GERVASIO
Secretary
RAMON D. BERGADO
PADPAO PRESIDENT

RAMON D. BERGADO
President

MANUEL P. ESPEJO
Executive Vice President

ROGER M. PEDREZO
Treasurer

HELEN C. AGUIRRE
Auditor

01 Oct 2020



**PHILIPPINE ASSOCIATION OF DETECTIVE AND PROTECTIVE
AGENCY OPERATORS (PADPAO), INC.**

No. 13 3rd Avenue, Brgy. Bagong Lipunan ng Crane, Quezon City

Tel. Nos.: 8-722-4002 / 7-753-7688

E-mail Address: 1958padpaoinc@gmail.com

**Revised Cost Distribution Per Month
Region IV-B - MIMAROPA - WAGE ORDER NO. RBIV-B-09
Effective November 27, 2018**

Days worked per week No. of days/year	7 days 393.80 8 hrs work/day	7 days 393.80 12 hrs work/day
Amount to Guard		
New Daily Wage (DW)	P 320.00	P 320.00
Ave Pay/ Month (DW x no. of days per yr/12)	10,501.33	10,501.33
Night Differential Pay (Ave. Pay/mo X 10% x 1/3)x(1/2)	350.04	525.07
13th Month pay (DW x 365 /12x12)	811.11	811.11
5 Days Incentive Pay (DW x 5/12)	133.33	133.33
Uniform Allowance (R.A. 5487)	100.00	100.00
Overtime Pay	P 11,895.81	P 8,641.73
Amount to Gov't. in Favor of Guard		
Retirement Benefit (R.A. 7641)(DW X 22.5 / 12)	P 600.00	P 600.00
SSS Premium (April 2019)	• 880.00	• 1,408.00
Philhealth Contribution	• 187.82	• 187.82
State Insurance Fund	100.00	30.00
Pag-ibig Fund	100.00	100.00
	P 1,767.82	P 2,207.82
A. TOTAL AMOUNT TO GUARD & GOV'T.	13,643.13	21,000.09
B. AGENCY FEE		
Administrative Overhead	3,274.70	4,434.29
C. VALUE ADDED TAX (Agency fee x 12% VAT-RMC-038-2007)	392.97	532.12
MINIMUM CONTRACT RATE	P 17,311.00	P 25,965.50

Covers the Province of Quezon, Mindoro, Oriental Mindoro, Marikina, Romblon and Palawan, otherwise known as MIMAROPA, including the City of Calapan, and the Highly Urbanized City of Puerto Princesa

Overtime Compensation

Overtime 7 Days	
Rate per Hour (320/8)	40.00
Regular Days (40.00 X 125% X 297 X 4)	59,400.00
Regular Holidays (40.00 X 200% X 12 X 4)	4,800.00
Sundays / Rest Days (40.00 X 150% X 52 X 4)	14,560.00
Special Days / Rest Days (40.00 X 150% X 4 X 4)	1,248.00
	79,708.00
Divided by:	12.00
Overtime Pay (4) Hour/day	8,641.73

- NOTE:**
- In compliance to the new salary Bracket coverage of SSS in accordance to their Memorandum Circular 2019-006, effective April 1, 2019 and Philhealth Circular No. 2019-0009, effective December 7, 2019.
 - Issuance of the new DOLE 2019 Revision number of days of work (EEMR) Breakdown per employee.

3. Total 10% Night differential pay should be paid to night shift guards amounting to P 1,888.12
8 hrs at 350.04 x 3 = P 1,050.12
12 hrs at 325.07 x 3 = P 1,050.12

4. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% Night Pay (P 1,888.12) should be included only in the NIGHT SHIFT Cost Breakdown

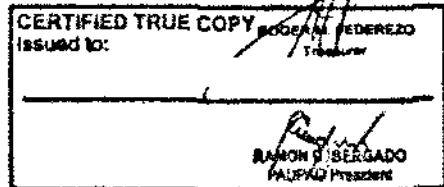
COMMITTEE ON PADPAO RATE COMPUTATION

RAMON D. BERGADO
President

MANUEL P. ESPEJO
President Vice-President

SUSAN B. GERVASIO
Secretary

HELEN C. AGUIRRE
Auditor



ANNEX "E"



**PHILIPPINE ASSOCIATION OF DETECTIVE AND PROTECTIVE
AGENCY OPERATORS (PADPAO), INC.**

No. 13 3rd Avenue, Brgy. Bugong Lipunan ng Crame, Quezon City

Tel. Nos.: 8-722-4002 / 7-753-7688

E-mail Address: 1958padpaoinc@gmail.com

**Revised Cost Distribution Per Month
Region V - Bicol Region - Wage Order No. RBV - 19
Tranche 2 Effective May 1, 2019 (with Tranche 1)**

Days worked per week No. of days/year	7 days 393.80 8 hrs workday	7 days 393.80 12 hrs workday
Amount to Guard		
New Daily Wage (DW)	P 310.00	P 310.00
Ave Pay/ Month (DW x no. of days per yr/12)	10,173.17	10,173.17
Night Differential Pay (Ave. Pay/mo X 10% x 1/3 x 12)	339.11	339.11
13th Month pay (DW x 365 /12/12)	785.78	785.78
8 Days Incentive Pay (DW x 8/12)	129.17	129.17
Uniform Allowance (R.A. 5487)	100.00	100.00
Overtime Pay	P 11,527.21	P 15,130.94
Amount to Gov't. in Favor of Guard		
Retirement Benefit (R.A. 7641) (DW X 22.5 / 12)	P 581.25	P 581.25
SSS Premium (April 2019)	840.00	1,400.00
Philhealth Contribution	162.80	162.80
State Insurance Fund	10.00	30.00
Pag-Ibig Fund	100.00	100.00
	P 1,653.85	P 2,263.85
A. TOTAL AMOUNT TO GUARD & GOVT.	P 13,211.06	P 20,394.78
B. AGENCY FEE		
Administrative Overhead	3,170.83	4,240.14
C. VALUE ADDED TAX (Agency fee x 12% VAT-RMC-438-2007)	380.51	508.82

MINIMUM CONTRACT RATE P 18,782.80 P 25,943.75

Areas Covered: Cities of Legaspi, Naga, Iligan, Tuguegarao, Ligo, Marikina, Bataan and the
Provinces of Albay, Camarines Norte, Compostela, Cebu, Cebu Occidental and Mindanao

Cost Breakdown

Overtime 7 Days
Rate per hour (310%) 38.75
Regular Days (38.75 X 125% X 287 X 4)
Regular Holidays (38.75 X 300% X 12 X 4)
Sundays / Rest Days (38.75 X 100% X 52 X 4)
Special Days, Rest Days (38.75 X 105% X 4 X 4)

38.75

57,043.75

4,836.00

13,623.40

1,209.00

77,210.15

72.00

8,434.18

NOTE:

- In compliance to the new salary Bracket coverage of BSE in accordance to their Memorandum Circular 2019-005, effective April 1, 2019 and Philhealth Circular No. 2019-0006, effective December 7, 2018.
- Insurance of the new DOLE 2018 Revised number of days of work (BEMR) Breakfast per employee.

A. Total 10% night differential pay should be paid to night shift guards amounting to P 1,817.32

8 hrs at 226.11 x 3 = P 1,817.32

12 hrs at 208.88 x 3 = P 1,817.32

A. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% ND Pay (P 1,817.32) should be included only in the NIGHT SHIFT Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON D. BERGADO
President

MANUEL P. ESPEJO
Executive Vice-President

SUSAN S. GERVASIO
Secretary

HELEN C. AGUIRRE
Auditor

CERTIFIED TRUE COPY
(Issued to: _____)

RAMON D. BERGADO
PADPAO President

**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.

Other documentary requirements under RA No. 9184 (as applicable)

- ☐ (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (o) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

25 FINANCIAL COMPONENT ENVELOPE

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

Bid Form for the Procurement of Goods
[shall be submitted with the Bid]

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] 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 herewith 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: _____
Legal capacity: _____
Signature: _____
Duly authorized to sign the Bid for and behalf of: _____
Date: _____

Name of Bidder _____ Project ID No. _____ Page ____ of ____

Name: _____

Legal Capacity: _____

Signature: _____

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

Price Schedule for Goods Offered from Within the Philippines
[shall be submitted with the Bid if bidder is offering goods from within the Philippines]

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No. _____ Page ____ of ____

1	2	3	4	5	6	7	8	9	10
Item	Description	Country of origin	Quantity	Unit price EXW per item	Transportation and all other costs incidental to delivery, per item	Sales and other taxes payable if Contract is awarded, per item	Cost of Incidental Services, if applicable, per item	Total Price, per unit (col 5+6+7+8)	Total Price delivered Final Destination (col 9) x (col 4)

Name: _____

Legal Capacity: _____

Signature: _____

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

Bid Securing Declaration Form
[shall be submitted with the Bid if bidder opts to provide this form of bid security]

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

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 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

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Contract Agreement Form for the Procurement of Goods (Revised)
[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after
receiving the Notice of Award]

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") 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 may be 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.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

[Format shall be based on the latest Rules on Notarial Practice]

Omnibus Sworn Statement (Revised)
[shall be submitted with the Bid]

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 therein 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. 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

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

Performance Securing Declaration (Revised)
[if used as an alternative performance security but it is not required to be submitted with the Bid, as it shall be submitted within ten (10) days after receiving the Notice of Award]

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

[Jurat]
[Format shall be based on the latest Rules on Notarial Practice]

**NET FINANCIAL CONTRACTING CAPACITY (NFCC)
COMPUTATION**

- A. The values of the bidder's current assets and current liabilities shall be based on the data submitted to the BIR, through its Electronic Filing and Payment System (EFPS).

		Year 20
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current asset minus current liabilities) (15)] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started, coinciding with the contract to be bid

NFCC = Php _____

K = 15

Herewith attached are certified true copies of the income tax return and audited financial statement: stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding year.

Submitted by:

Name of Supplier/Distributor/Manufacturer

Signature of Authorized Representative

**STATEMENT OF THE BIDDER'S ONGOING GOVERNMENT AND PRIVATE CONTRACTS,
INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED**

This is to certify that _____ has the following ongoing government and private contracts, including contracts awarded but not yet started:

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	OWNER'S NAME & ADDRESS	KINDS OF GOODS/SERVICES DELIVERED	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACT	DATE OF DELIVERY

***PROOF OF CONTRACT TO BE PRESENTED AT POST-QUALIFICATION.**

Name and Signature of Authorized Representative

Date

**STATEMENT OF THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC)
SIMILAR TO THE CONTRACT TO BE BID**

This is to certify that _____ has completed the following:

NAME OF THE CONTRACT	DATE OF THE CONTRACT	CONTRACT DURATION	OWNER'S NAME & ADDRESS	KINDS OF GOODS	AMOUNT OF COMPLETED CONTRACT/S	DATE OF DELIVERY	END USER'S ACCEPTANCE OR OFFICIAL RECEIPT(S) OR SALES INVOICE ISSUED FOR THE CONTRACT*

*TO BE ATTACHED TO THE STATEMENT

Name and Signature of Authorized Representative

Date