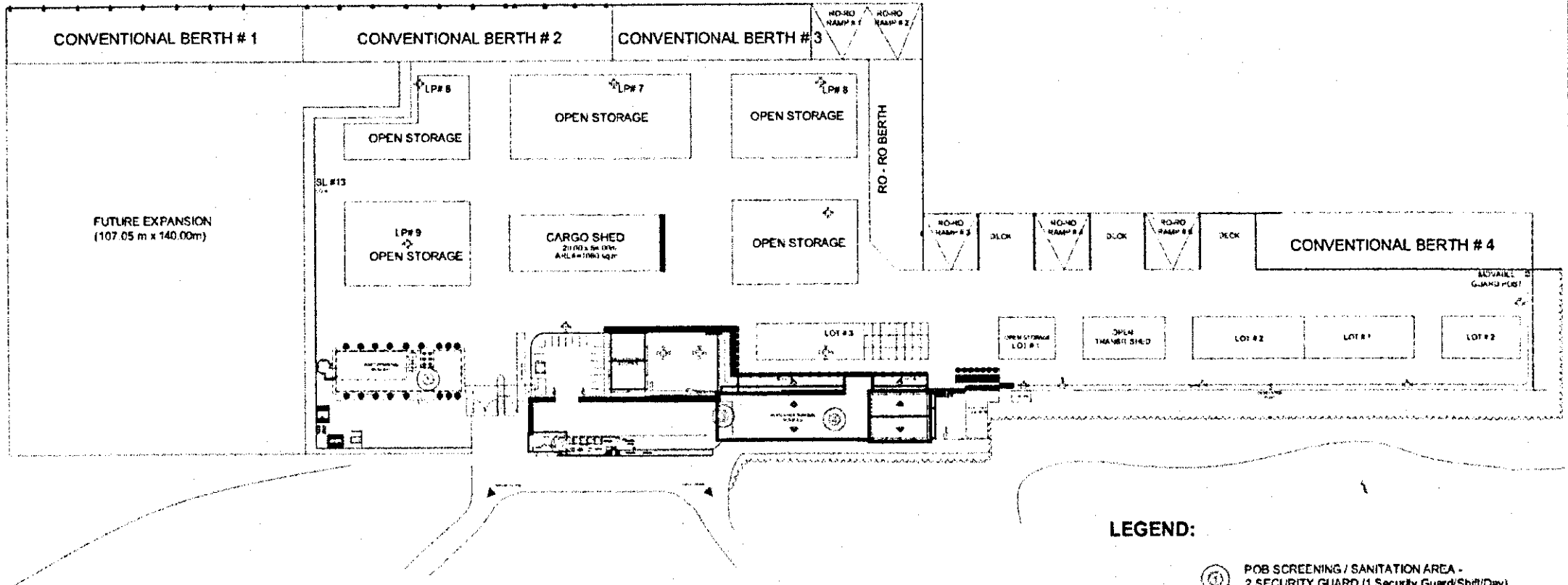


LEGEND:

1. POB SCREENING / SANITATION AREA - 2 SECURITY GUARD (1 Security Guard/Shift/Day)
2. INTEGRATED PORT ACCESS CONTROL CENTER - 3 SECURITY GUARD (1 Security Guard/Shift/Day)
3. PASSENGER TERMINAL ENTRANCE - 3 SECURITY GUARD (1 Security Guard/Shift/Day)
4. PASSENGER TERMINAL BUILDING ROVING - 3 SECURITY GUARD (1 Security Guard/Shift/Day)

NASIPIT PORT DEVELOPMENT PLAN

SCALE 1 : 1500 MTS.

PHILIPPINE PORTS AUTHORITY

Project / Location:

PROPOSED ADDITIONAL SECURITY DEPLOYMENT PLAN C.Y 2021 - 2022

PORT OF NASIPIT

NASIPIT,AGUSAN DEL NORTE

Recommending Approval:

SAMUEL G. RAZON
ACTING DIVISION MANAGER A, PPD

Approved by:

MILDRED J. PADILLA
PORT MANAGER

Sheet Contents:

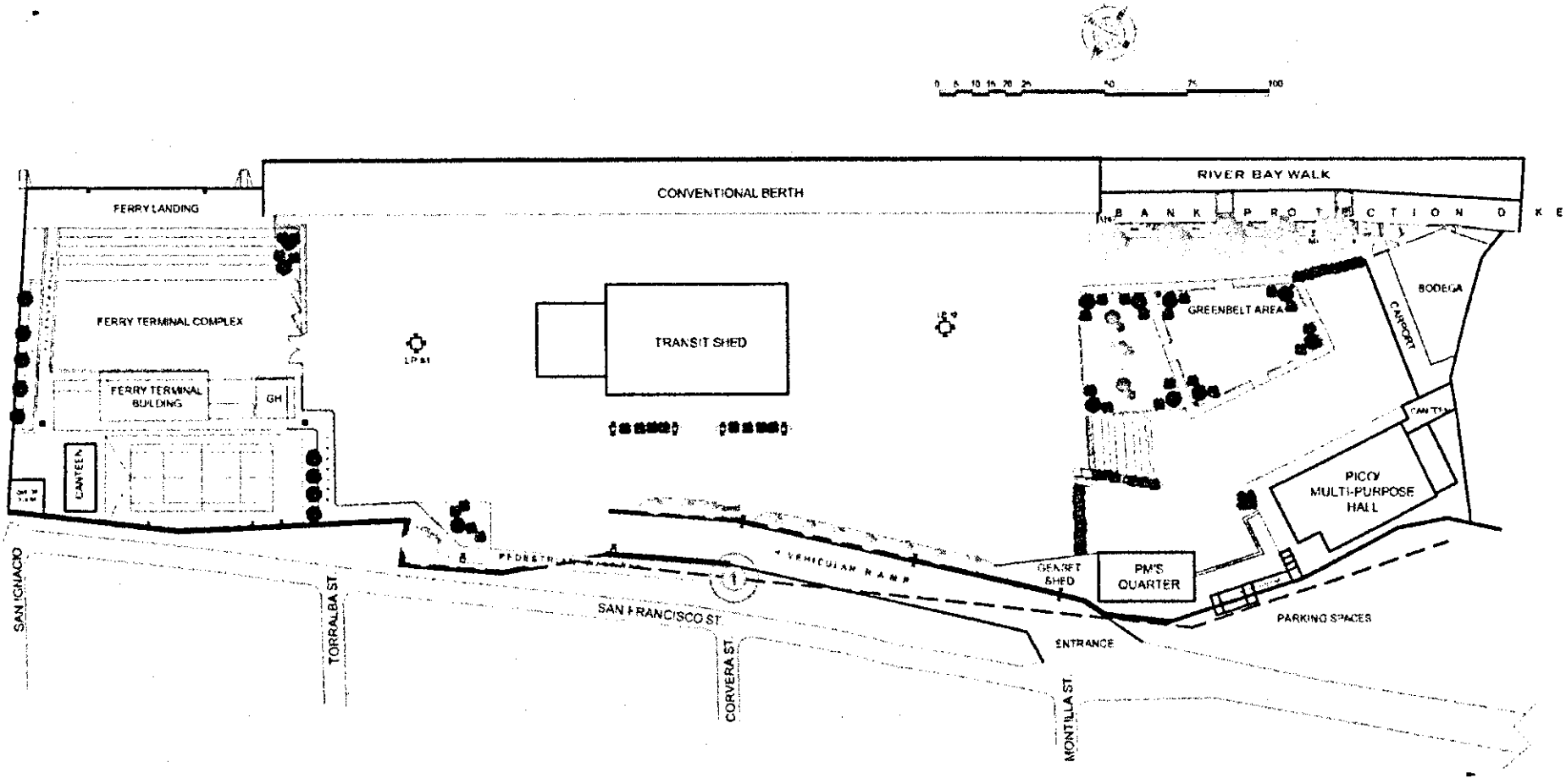
- SITE DEVELOP-MENT PLAN

Sheet No.

01

03

JANUARY 2021
MGMA



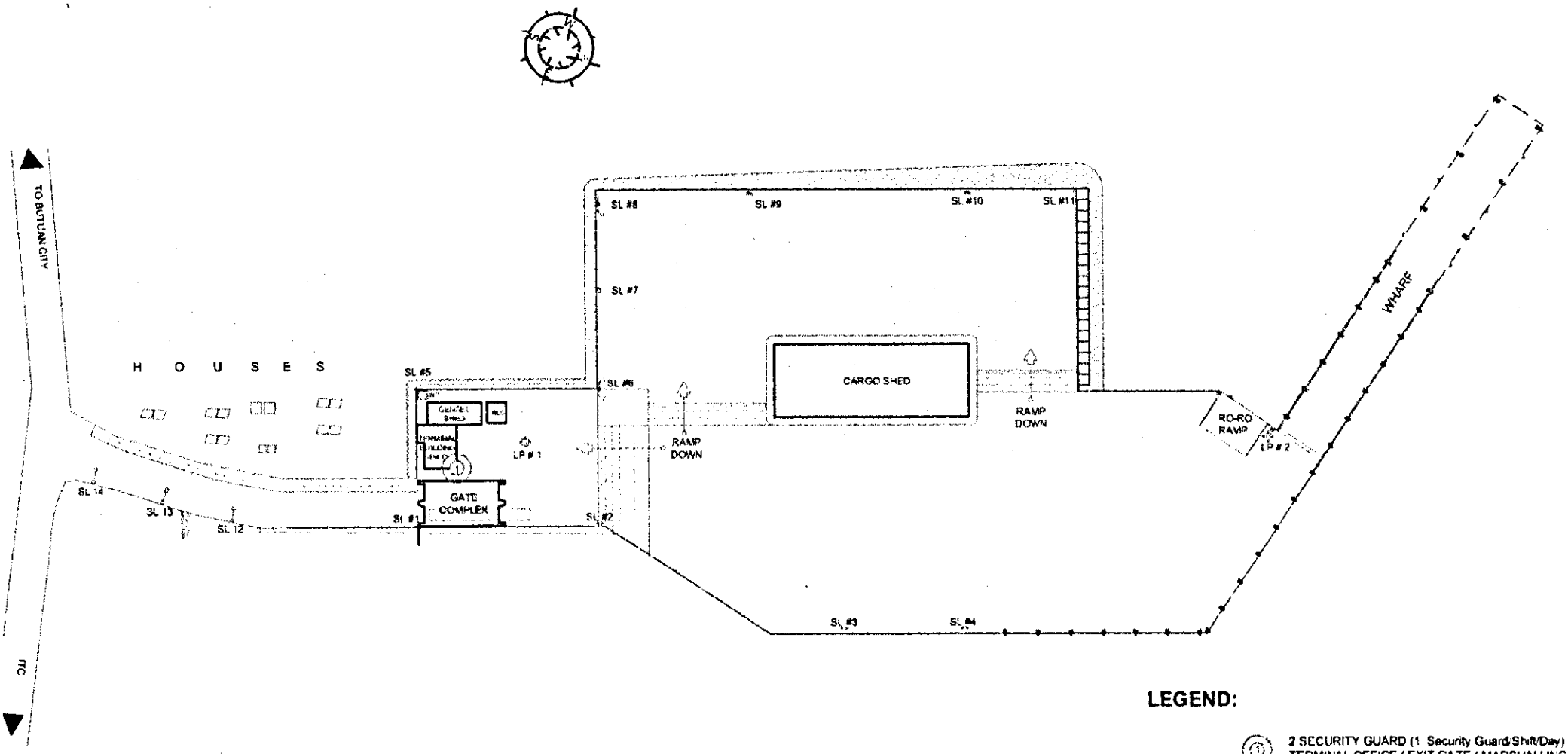
LEGEND:

1 SECURITY GUARD (PASSENGER/PEDESTRIAN)
0800H - 1700H ENTRANCE / EXIT GATE

BUTUAN PORT DEVELOPMENT PLAN

SCALE 1 : 800 MTS.

	Project / Location:	Recommending Approval:	Approved by:	Sheet Contents:	Sheet No.
PHILIPPINE PORTS AUTHORITY	**PROPOSED ADDITIONAL SECURITY DEPLOYMENT PLAN C.Y 2021 - 2022** **PORT OF BUTUAN** NASIPIT,AGUSAN DEL NORTE	SAMUEL C. NAZON ACTING DIVISION MANAGER A, PPD	MILDRED J. PADILLA PORT MANAGER	• SITE DEVELOP-MENT PLAN	02 03 JANUARY 2021 MCMB



LEGEND:

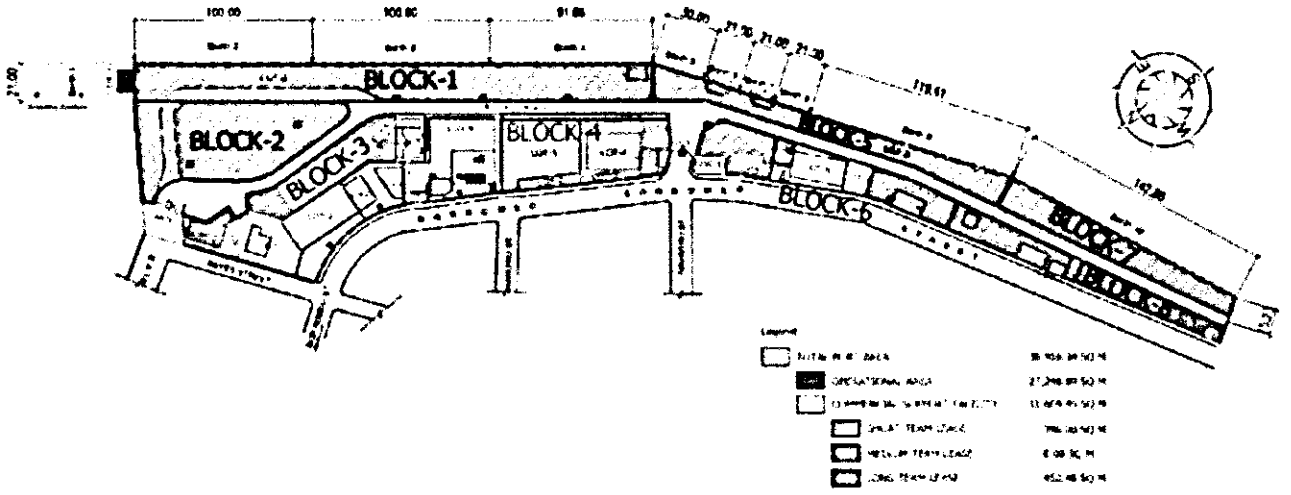
2 SECURITY GUARD (1 Security Guard/Shift/Day)
TERMINAL OFFICE / EXIT GATE / MARSHALLING

MASAO PORT DEVELOPMENT PLAN

SCALE 1 : 1200 MTS.

	Project / Location:	Recommending Approval:	Approved by:	Sheet Contents:	Sheet No.
PHILIPPINE PORTS AUTHORITY	**PROPOSED ADDITIONAL SECURITY DEPLOYMENT PLAN C.Y 2021 - 2022** **PORT OF MASAO** NASIPIT,AGUSAN DEL NORTE	SAMUEL G. RAZON ACTING DIVISION MANAGER A, PPD	MILDRED J. PADILLA PORT MANAGER	• SITE DEVELOP-MENT PLAN	03 03 JANUARY 2021 MGMS

SURIGAO PORT - BASEPORT

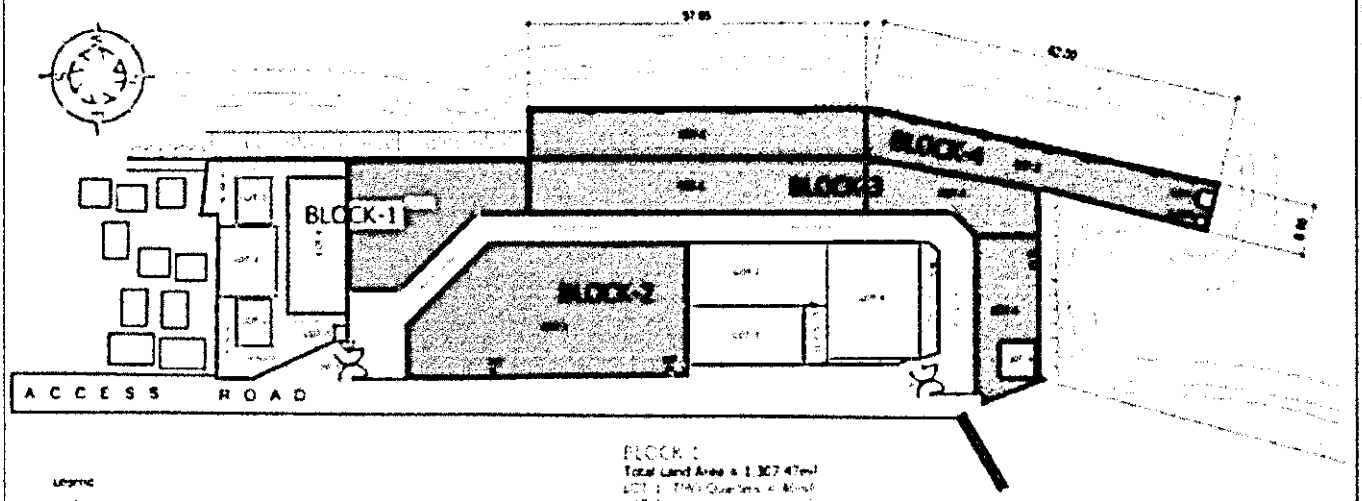


NOTE:
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AND SHOULD NOT BE CONSTRUED AS ITS FINAL AND/OR
ACTUAL CONFIGURATION.

CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 29 Pamulac Heights 8515 Sandoval Avenue Pinagbuhatan Pasig City 1602
LOCATION :		BARANGAY TAFT, SURIGAO CITY SURIGAO DEL NORTE	

TANDAG PORT

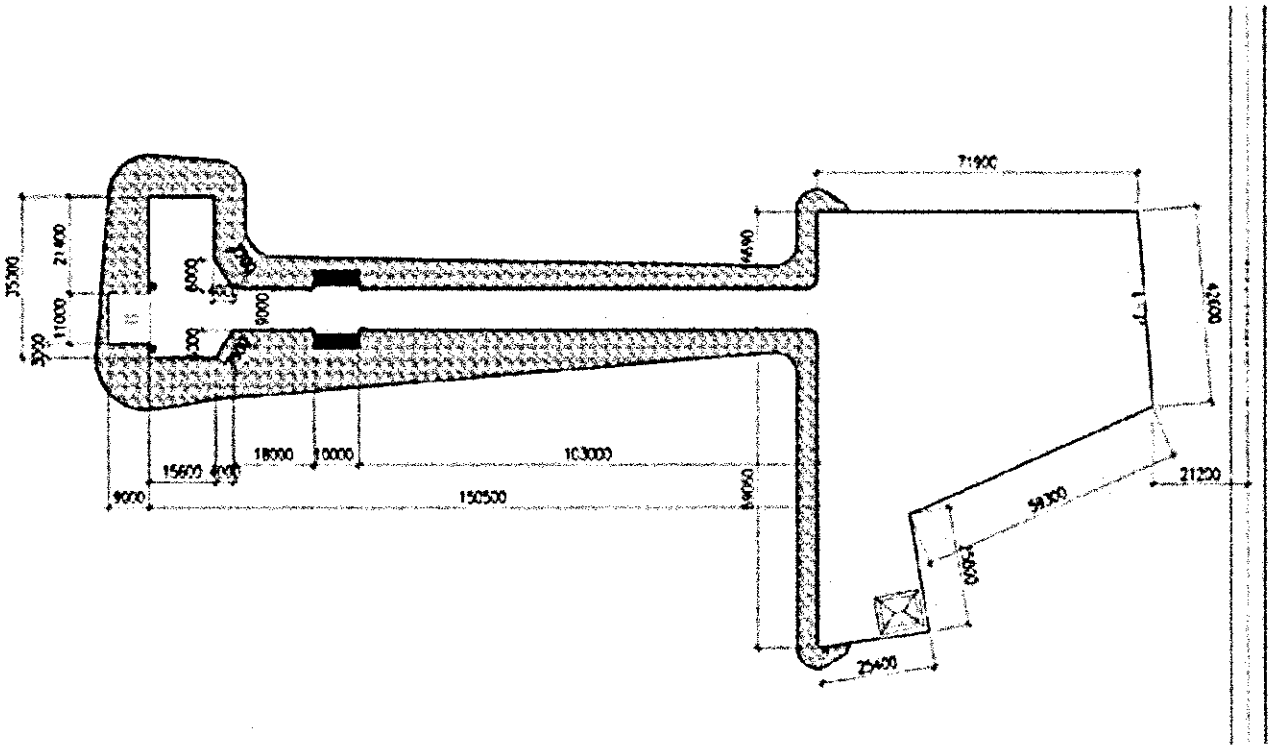


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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 28, Parmdale Heights, 8505 Sandoval Avenue, Pinagbuhatan, Pasig City 1602
LOCATION :		BARANGAY BONGTOD POBLACION TANDAG CITY, SURIGAO DEL SUR	

LIANGA PORT

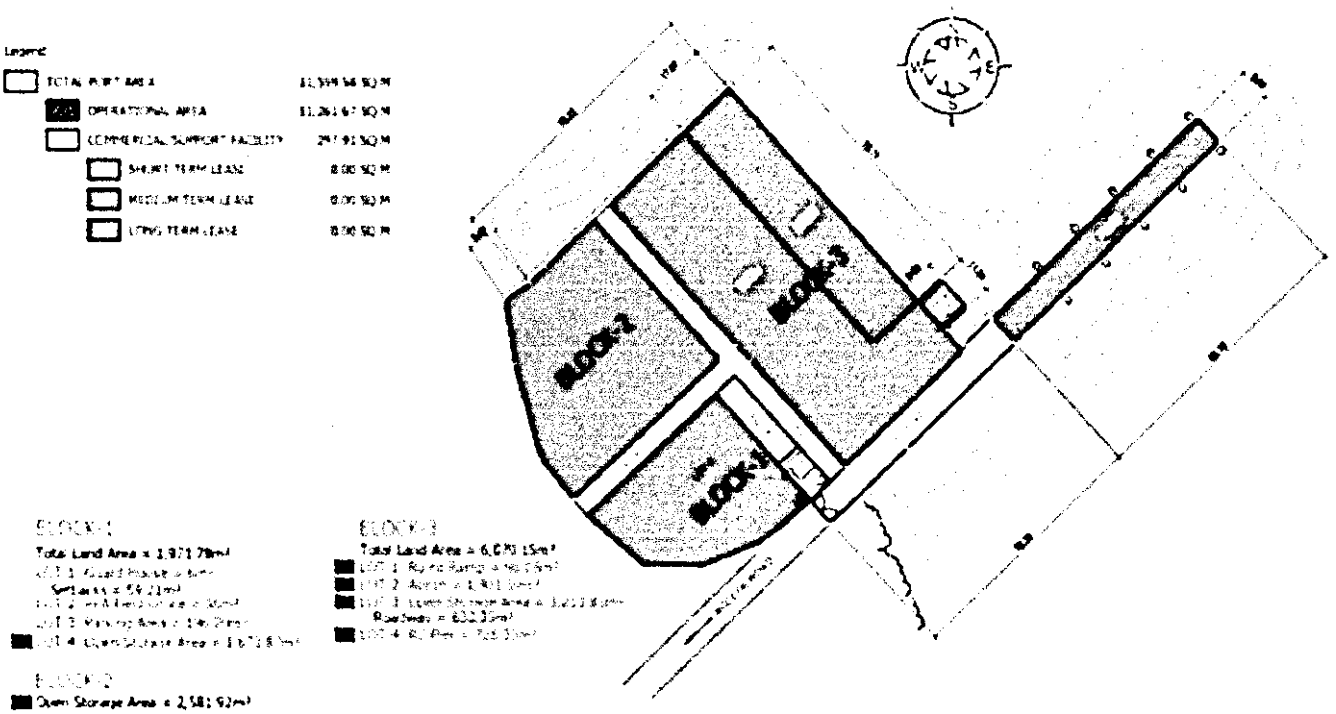


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ACTUAL CONFIGURATION.

CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC.
LOCATION :		BARANGAY BAUCAWE, LLANGA SURIGAO DEL SUR	

ARAS-ASAN PORT

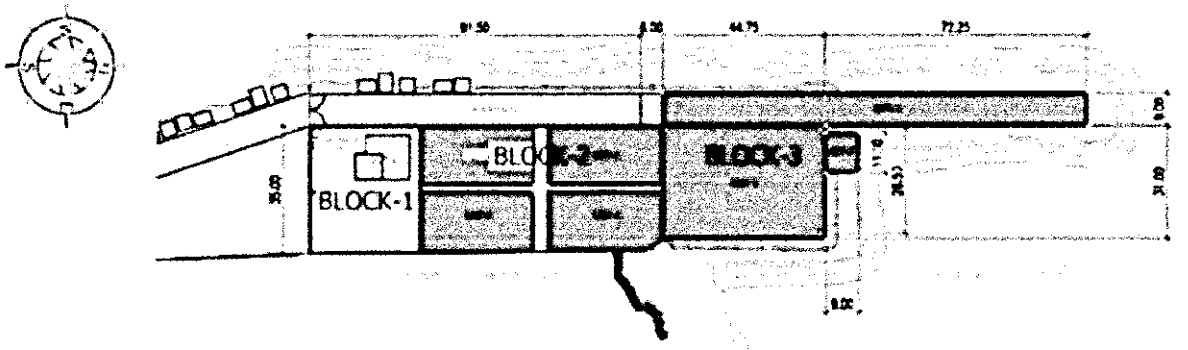


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ACTUAL CONFIGURATION.

CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B Palmdale Heights 8505 Sandoval Avenue Pinagbuhatan, Pasig City 1602
LOCATION :		BARANGAY ARAS-ASAN, CAGWAIT SURIGAO DEL SUR	

TABON PORT



Legend:

TOTAL PORT AREA	6,780.00 SQ.M.	
OPERATIONAL AREA	5,713.77 SQ.M.	
COMMERCIAL/SUPPORT FACILITY	1,066.23 SQ.M.	
SHORT TERM LEASE	0.00 SQ.M.	
MEDIUM TERM LEASE	0.00 SQ.M.	
LONG TERM LEASE	0.00 SQ.M.	

BLOCK-1
Total Land Area = 1,066.23m²
LOT 1: Field Office/ETB = 165m²
Setbacks/Walkway = 901.23m²

BLOCK-2
Total Land Area = 2,289.27m²
LOT 1: Open Storage Area (unpaved) = 536.50m²
LOT 2: Open Storage Area (unpaved) = 507.15m²
LOT 3: Open Storage Area (unpaved) = 517.81m²
LOT 4: Dangerous Cargo Area (unpaved) = 550.66m²
Setback/Walkways = 207.15m²

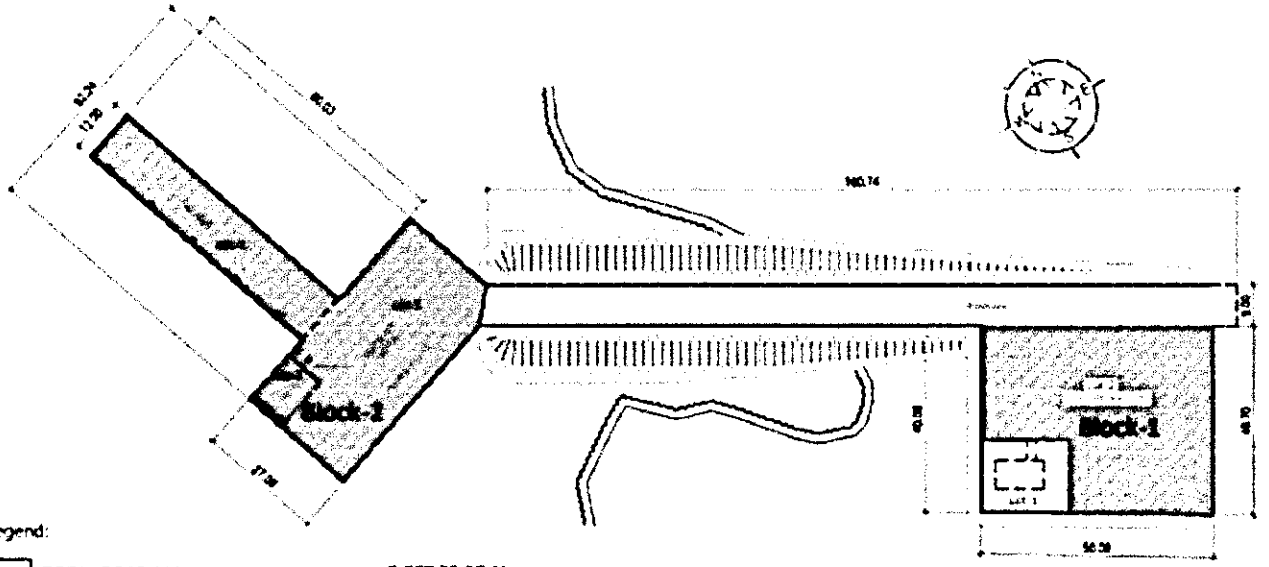
BLOCK-3
Total Land Area = 2,547.00m²
LOT 1: Warehouse Area = 1,053.00m²
LOT 2: RO RO Ramp = 90m²
LOT 3: Open Storage Area = 1,395m²

NOTE:
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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B Parmdale Heights 8605 Sandoval Avenue Pinagbuhatan Pasig City 1602 Telephone No. (+63 2) 8671-1039 Mobile Nos. (0917) 802 1008 (0817) 6XX-2XX3 E-mail Address: cal*appraisal@yahoo.com
LOCATION :		BARANGAY TABON, BISLIG CITY SURIGAO DEL SUR	

LAWIGAN PORT



Legend:

	TOTAL PORT AREA	5,577.00 SQ M.
	OPERATIONAL AREA	5,284.07 SQ M.
	COMMERCIAL/SUPPORT FACILITY	292.93 SQ M.
	SHORT TERM LEASE	0.00 SQ M.
	MEDIUM TERM LEASE	0.00 SQ M.
	LONG TERM LEASE	0.00 SQ M.

Block-1

TOTAL AREA = 3,472.18m²

LOT 1 PPA Field Office = 292.93m²
Building = 64m²
Setbacks = 228.93m²

LOT 2 Open Storage Area = 1724.57m²
Roadway = 1454.68m²

Block-2

TOTAL AREA = 2,104.82m²

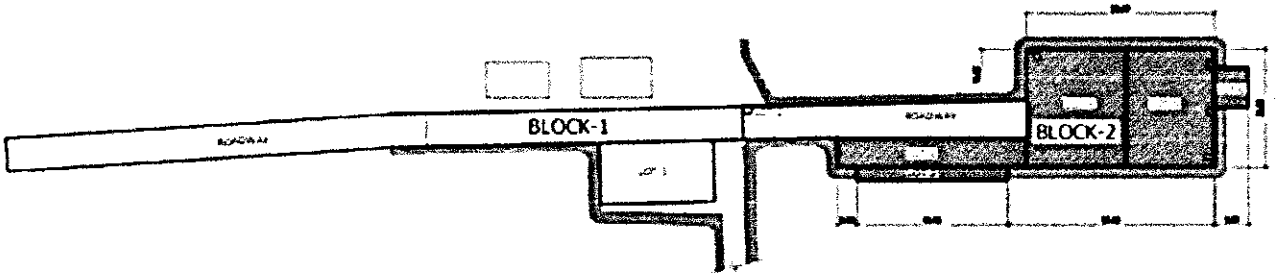
LOT 1 Back up Area = 1,268.78m²
LOT 2 Ro-Ro Ramp = 115.61m²
LOT 3 RC Pier = 720.43m²

NOTE:
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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B, Palmdale Heights, 8505 Sandoval Avenue, Pinagpuntahan, Pasig City 1602 Telephone No. (+63 2) 8671 1099, Mobile Nos. 0917 802 1088, (0917) 655 2602 E-mail Address: calfilappraisal@yahoo.com
LOCATION :		BARANGAY LAWIGAN, BISLIG CITY SURIGAO DEL SUR	

HAYANGGABON PORT

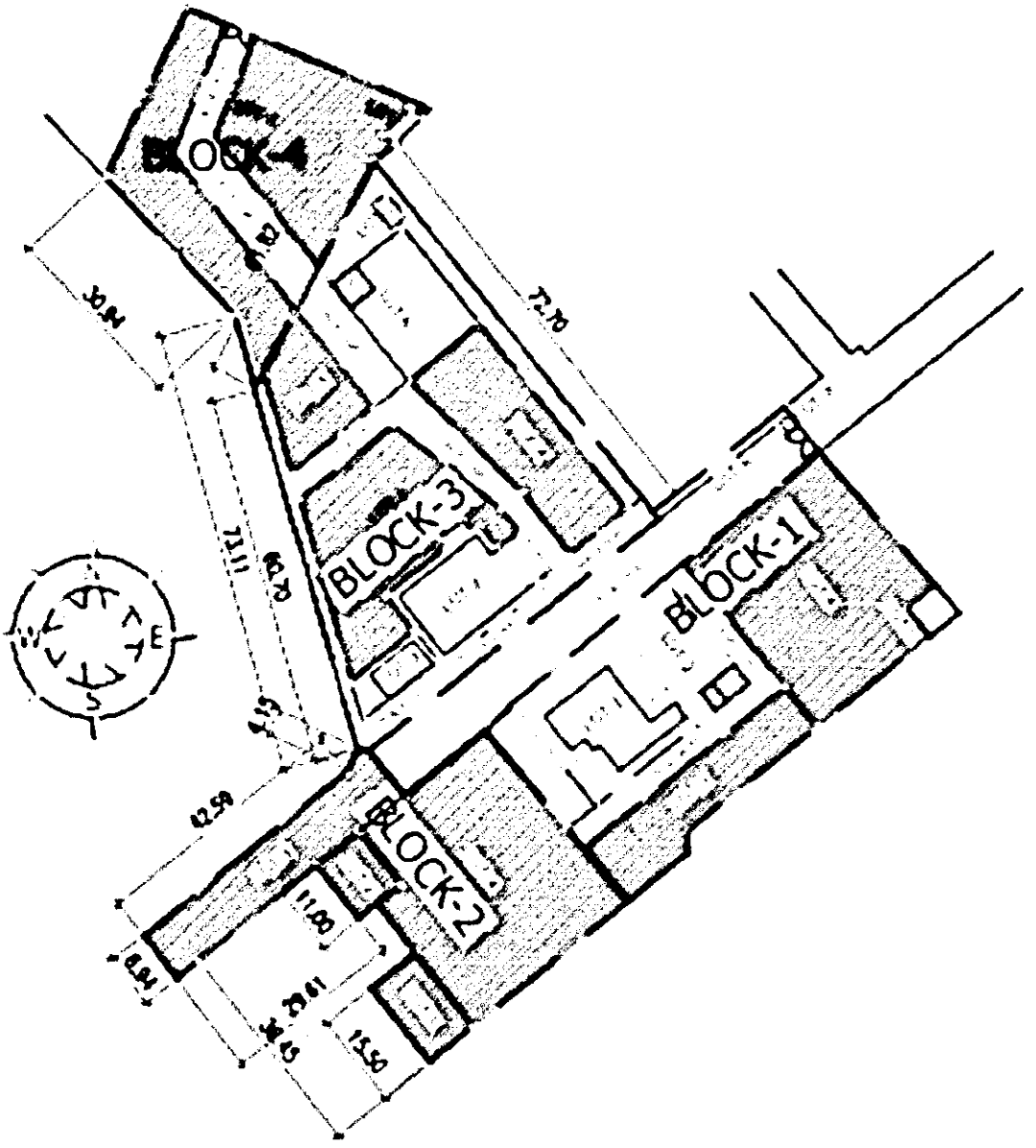


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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B Palmdale Heights 8505 Sandoval Avenue Pinagbuhatan, Pasig City 1602 Telephone No. (+63 2) 8571-1039 Mobile Nos. (0917) 802-1028 (0917) 655-2805 E-mail Address: calfilappraisal@yahoo.com
LOCATION :		BARANGAY HAYANGGABON, CLAVER SURIGAO DEL NORTE	

DAPA PORT

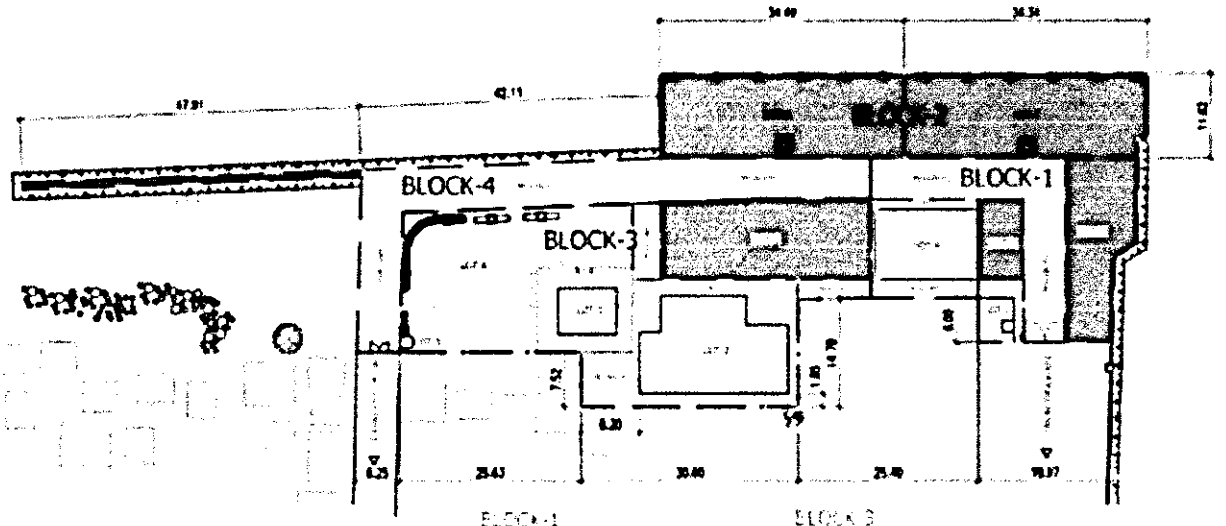


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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B Pamdale Heights 8005 Sandoval Avenue Pinagbuhatan Pasig City 1602
LOCATION :		BARANGAY 7, DAPA SIARGAO ISLAND, SURIGAO DEL NORTE	

DEL CARMEN PORT



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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B Parmdale Heights, 8505 Sandoval Avenue Pinagbuhatan, Pasig City 1602 Telephone No. (+63 2) 8571-1039 Mobile No. (0917) 802-1028, (0917) 655-2806 E-mail Address: calfilappraisal@yahoo.com
LOCATION :		BARANGAY DEL CARMEN, DEL CARMEN SIARGAO ISLAND, SURIGAO DEL NORTE	

STA. MONICA PORT

BLOCK-1

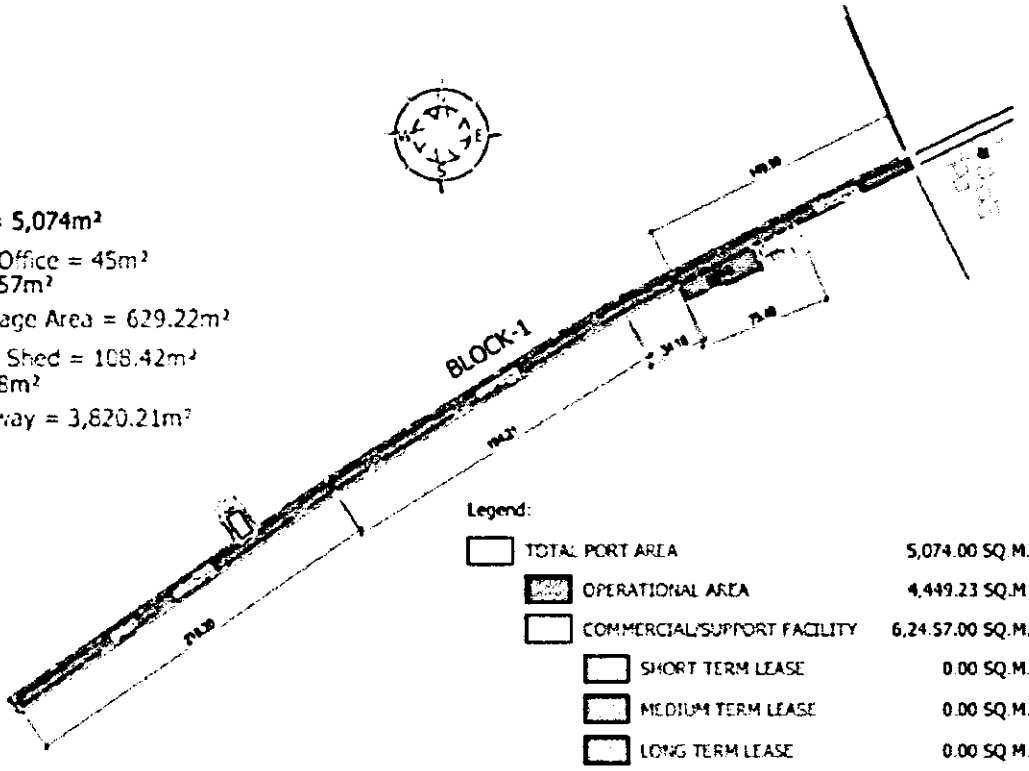
Total Land Area = 5,074m²

LOT-1: PPA Field Office = 45m²
Setback = 388.57m²

LOT-2: Open Storage Area = 629.22m²

LOT-3: Passenger Shed = 108.42m²
Setback = 82.58m²

LOT-4: RC Causeway = 3,820.21m²



Legend:

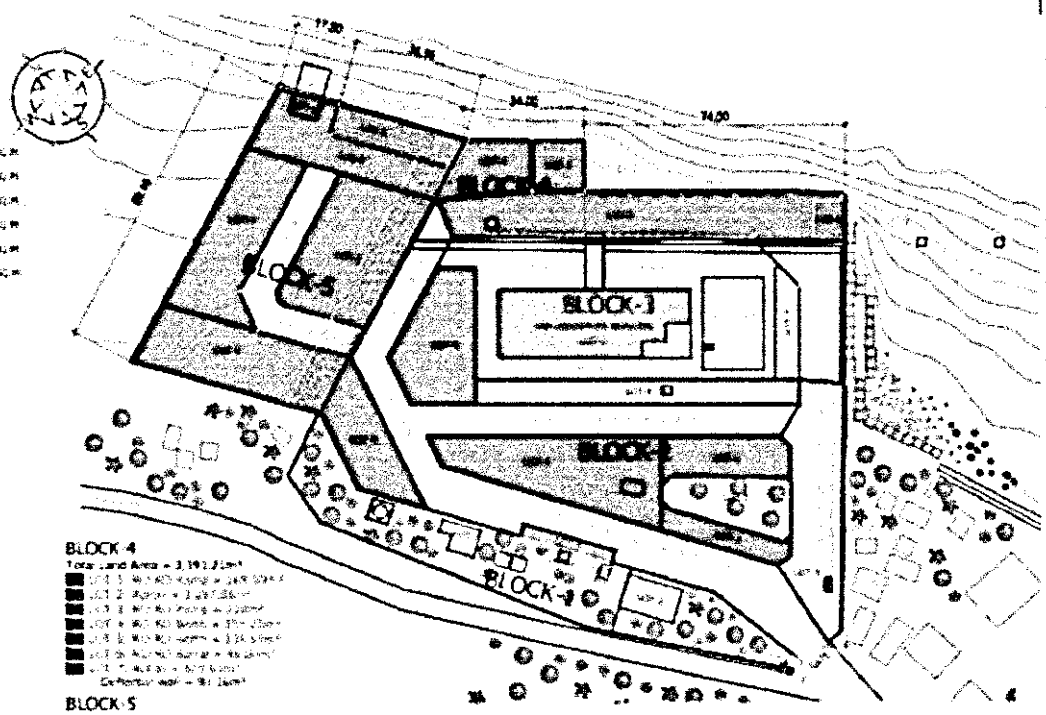
	TOTAL PORT AREA	5,074.00 SQ.M.
	OPERATIONAL AREA	4,449.23 SQ.M.
	COMMERCIAL/SUPPORT FACILITY	6,24.57.00 SQ.M.
	SHORT TERM LEASE	0.00 SQ.M.
	MEDIUM TERM LEASE	0.00 SQ.M.
	LONG TERM LEASE	0.00 SQ.M.

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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B, Palmdale Heights, 8505 Sandoval Avenue Pinagbuhatan, Pasig City 1602 Telephone No. (+63 2) 8571-1099 Mobile Nos. (0917) 806-1028, (0917) 655-2805 E-mail Address: calfilappraisal@yahoo.com
LOCATION :		BARANGAY T-ARLAN (POBLACION 1) STA. MONICA, SIARGAO ISLAND, SURIGAO DEL NORTE	

LIPATA PORT

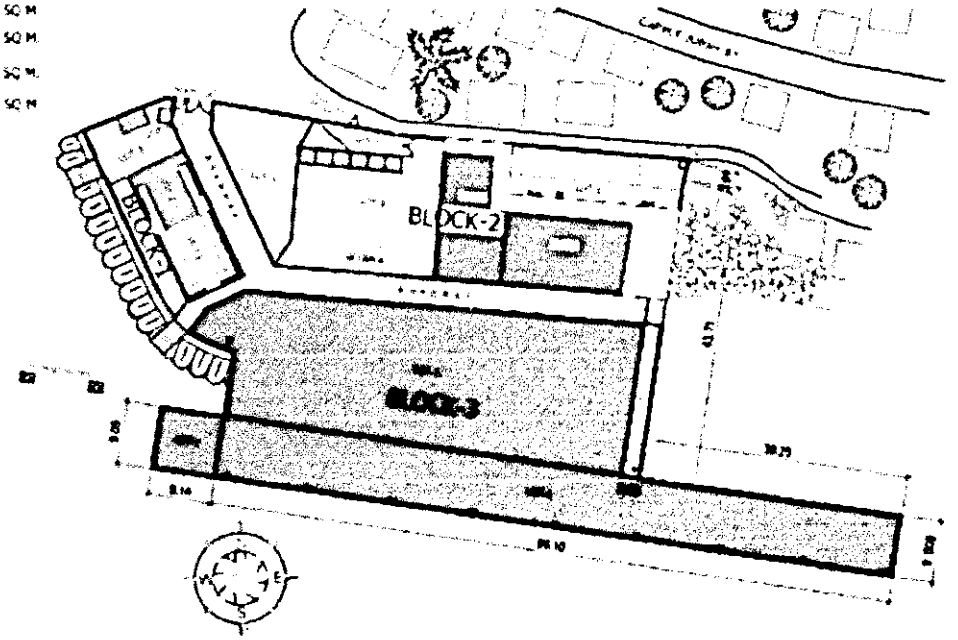


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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building 2B, Palmdale Heights, 875-5 Santolan Avenue Pinaglubalian, Pasig City 1602
LOCATION :		BARANGAY LIPATA, SURIGAO CITY SURIGAO DEL NORTE	

SAN JOSE PORT

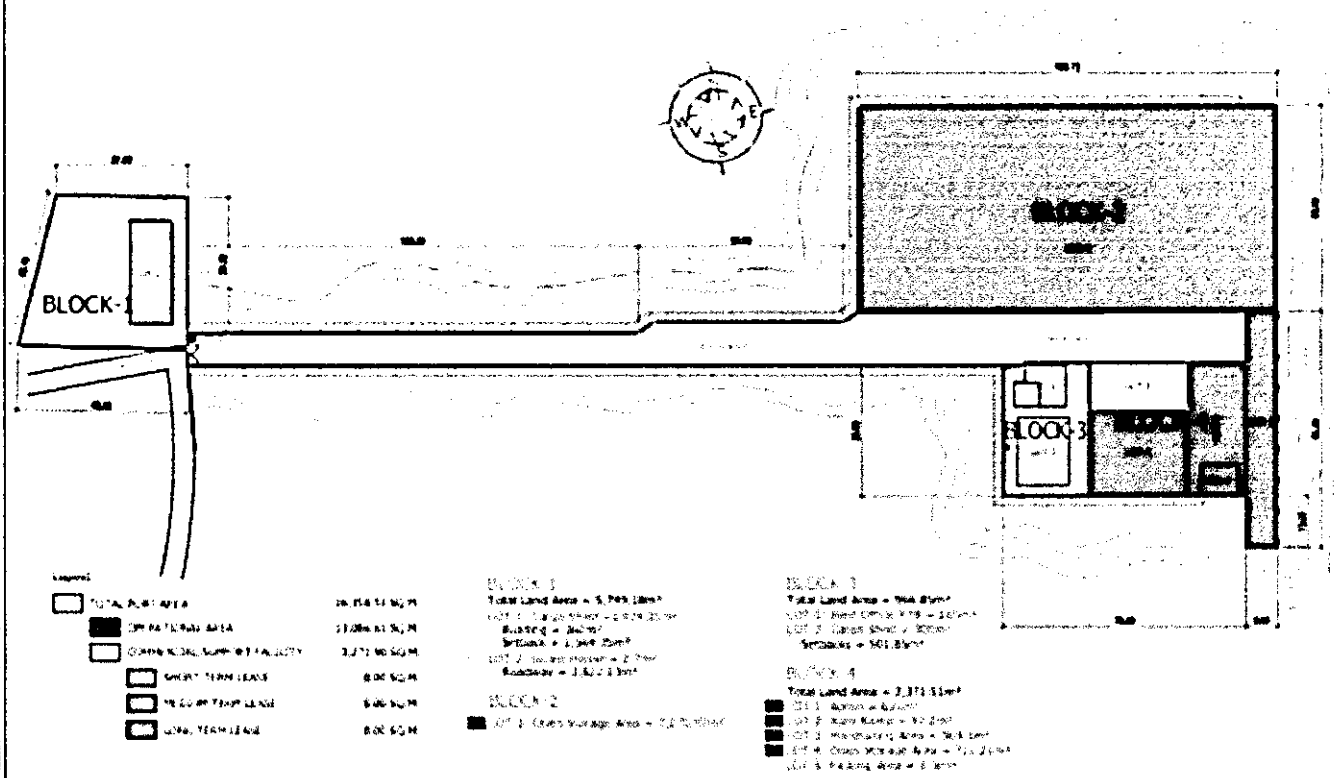


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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC. Unit 1001 Building JB Palmdale Heights, 8005 Sandoval Avenue Pinagbuhatan, Pasig City 1602
LOCATION :		POBLACION, SAN JOSE DINAGAT ISLAND, SURIGAO DEL NORTE	

CANTILAN PORT



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CFAMAI FILE NO. 21-G145-124

SCALE : N.T.S.	TITLE :	PORT LAYOUT	PREPARED BY:
PREPARED FOR :		PHILIPPINE PORTS AUTHORITY	CAL-FIL APPRAISAL AND MANAGEMENT, INC.
LOCATION :		BARANGAY CONSUELO, CANTILAN SURIGAO DEL SUR	

ANNEX "B"

DISTRIBUTION OF SECURITY GUARDS

Eight (8) hours of duty Daily including Sundays or rest days, Special Days, and Holidays

LOCATION	GUARDS
PMO MISAMIS ORIENTAL/CDO	
Baseport (Cagayan de Oro)	146
Port of Opol	9
Port of Jasaan	3
TMO Balingoan	33
TMO Camiguin	23
Port of Balbagon	8
Port of Guinsiliban	6
TOTAL	**228**
PMO LANAO DEL NORTE/ILIGAN	
Baseport (Iligan)	71
Port of Kolambugan	6
Port of Sultan Naga Dimaporo	3
TMO Tubod	11
TOTAL	**91**
PMO MISAMIS OCCIDENTAL/OZAMIZ	
Baseport (Ozamiz)	65
TMO Jimenez	9
TMO Plaridel	14
TOTAL	**88**
PMO AGUSAN	
Baseport Nasipit	54
TMO Butuan	13
TMO Masao	12
TOTAL	**79**
PMO SURIGAO	
Baseport Surigao	45
TMO Lipata	18
TMO Siargao	41
TMO Dinagat	13
TMO Tandag	16
TOTAL	**133**
GRAND TOTAL	**619**

Name of Agency: _____

Signature

_____ _____

Name of Authorized Representative Date

ANNEX "C"

LETTERHEAD OF COMPANY/CLIENT

CERTIFICATE OF SATISFACTORY PERFORMANCE

This is to certify that _____,
(Name of External Security Agency Provider)
with a business address at _____,
(Address of External Security Agency Provider)
is the current security services provider of _____
(Company/Client)
contract period from _____ up/to _____.
(Date: dd/mm/yr) *(Date: dd/mm/yr)*

This further certifies that we find their services to be **Very Satisfactory** or **Satisfactory** accepted by the _____ Administration.
(Company/Client)

This certification is issued upon the request of _____
(Name of Authorized Signatory)
_____ for any official and legal purpose, it may serve.
(Position and Name of Agency)

Certification was issued on the _____ day of _____ 2024, in _____ Philippines.

Signature:
Name of Client Administrator:
Position:
Company Address:
Telephone No.:
Email Address:

ANNEX C1

CERTIFICATE OF SITE INSPECTION

This is to certify that _____, _____ has
(Name of Inspector) *(name of prospective bidder)*
conducted an ocular site inspection of the offices and premises of _____ on _____ in connection with the
(PMO/TMO) *(Date Inspection)*
preparation of required documents for bidding security services at Philippine Ports Authority, Port Security Cluster – Northern Mindanao

Signed this ____ day of _____ 2024 at _____

_____
Printed Name & Signature of
Authorized Signatory

_____
Contact No.

_____
Position

_____
Date

Notes:

Attached is the list of Authorized Signatories for the above Certification.

In the absence of regular PPA personnel in the port to be inspected, the Terminal Manager of the TMO which supervises the unmanned port shall sign the Certificate of Site Inspection provided that the inspector of the prospective bidder shall provide evidence that site inspection was conducted through pictures of the port, and logging in to the security guard on Duty Log Book.

LIST OF AUTHORIZED SIGNATORIES

RESPONSIBILITY CENTER		SIGNATORY
A.) **PMO MISAMIS ORIENTAL/CDO**	-	-
Port of Opol	-	Manager Port Police Department /
Port of Jasaan	-	Officer-In-Charge
TMO Balingoan	-	Terminal Manager/
TMO Camiguin	-	Officer-In-Charge/Officer on duty
Port of Balbagon	-	
Port of Guinsiliban	-	
B.) **PMO LANAO DEL NORTE**		
Baseport (Iligan)	-	Manager Port Police Division /
Port of Kolambugan	-	Officer-In-Charge
Port of Sultan Naga Dimaporo		
TMO Tubod	-	Terminal Manager / Officer-in-Charge/Officer on duty
C.) **PMO MISAMIS OCCIDENTAL/OZAMIZ**		
Baseport (Ozamiz)	-	Manger Port Police Division / Officer-In-Charge
TMO Jimenez	-	Terminal Manager
TMO Plaridel	-	
D.) **PMO AGUSAN**	-	Manager Port Police Division /
Baseport (Nasipit)	-	Officer-In-Charge
TMO – Butuan	-	Terminal Manager/
TMO – Masao	-	Officer-In-Charge/Officer on duty
C.) **PMO SURIGAO**		
Baseport (Surigao)	-	Manager Port Police Division/ Officer-In-Charge
TMO Lipata	-	Terminal Manager/
TMO Siargao	-	Officer-In-Charge/Officer on duty
TMO Dinagat	-	
TMO Tandag	-	

ANNEX "D"

QUALIFICATIONS STANDARD OF SECURITY GUARDS

1. Must be a Filipino citizen, at least twenty-one (21) years old but preferably not more than fifty (50) years of age upon deployment to PPA;

2. Must be duly licensed as a security guard;

3. Must have appropriate training/seminars regarding security work;

4. 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;

5. Must be at least a high school graduate;

6. Must have at least one (1) year experience in security work;

7. Must be of good moral character, and reputation and has no criminal and derogatory police record;

8. Must possess a neuro-psychiatric clearance issued by a competent person or institution;

9. 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 other similar agencies;

10. Must possess all other qualifications required of a security guard under R.A. No. 11917, otherwise known as the Private Security Services Industry Act.

_____
Signature

_____
Name of Authorized Representative

Date: _____

Philippine Ports Authority
PORT POLICE DIVISION

ANNEX "E"

PMO ADDRESS _____
Contact No.: _____

PPA-HIRED SECURITY AGENCY/GUARDS PERFORMANCE RATING

AGENCY : _____
PMO/RC : _____ **DATE OF INSPECTION :** _____

FACTORS	Max. PTS.	STANDARDS	PTS. PER STANDARD		PTS. EARNED
1. QUALITY OF SERVICE DELIVERED (27 points)					
1.1 Response to operational and administrative problems of posted security guards	5	a) Within 24 hours after notice	5	[ ]	
		b) Within 25-48 hours after notice	4	[ ]	
		c) Within 49-72 hours after notice	3	[ ]	
		d) Within 73-96 hours after notice	2	[ ]	
		e) Within 97-hours and above after notice	0	[ ]	
1.2 Operational supervision over posted security guards	5	a) Security guards perform very effectively without being closely monitored; performance of 76-100% of total number of SGs are above par; inherent duties and functions are 100% properly implemented	5	[ ]	
		b) SGs perform effectively without being closely monitored; performance of 51-75% of total No. of SGs are above par; inferent duties and function are 75% properly implemented	3	[ ]	
		c) SGs perform less effevtively; 50% of total number of SGs perform below par	0	[ ]	
1.3 Proper wearing of prescribed uniform	8	a) Proper and prescribe b) Unauthorized uniform, any part of the uniform or accoutrement	8	[ ]	

FACTORS	Max. PTS.	STANDARDS	PTS. PER STANDARD		PTS. EARNED
Note : One (1) point demerit shall be made for any of the following violation on wearing of unifrom:					
		1) Dirty uniform (shirt or pants) 2) Unshined/Unpolished shoes, buckle, badge and/or other paraphernalia 3) Sporting long hair 4) Sporting moustache and/or beard 5) Incomplete uniform (no namepatch/ nameplate, no headgear, no sock, no agency patch, etc.) 6) Unauthorized shoes, sock, pistol belt, headgear, etc.			

Computation of Rating:

Score = Maximum point multiplied by total number of security guards inspected minus total demerits divided by total number of guards deployed in the PMO / RC.

Example: Out of thirty (30) SGs in PMO-X, twenty (20) security guards were inspected. After inspection, a total 50-point demerits were imposed upon the SGs inspected.

Given:

Maximum Point = 8 points

Total No. of SG Inspected = 20 SGs

Total No. of SGs in PMO _____ = 30 SGs

Total Point Demerits = 50 points

Solution:

$$\text{Rating} = \frac{(8 \times 20) - 50}{30} \quad \frac{110}{30} = 4 \text{ points}$$

1.4 Punctuality	4	a) 100% of security guards are punctual	4	[ ]	
		b) SGs committed a total of 5-10 tardiness during the month	2	[ ]	
		c) SGs committed more than 10 tardiness during the month	0	[ ]	
NOTE: One (1) point demerit shall be deducted for every unjustifiable tardiness committed by any of the security guards during the rating period. The same formula above shall be applied in computing the rating for this factor.					
1.5 Knowledge of Work	5	a) Competent	5	[ ]	
		b) Incompetent	0	[ ]	

FACTORS	Max. PTS.	STANDARDS	PTS. PER STANDARD		PTS. EARNED
2. TIME MANAGEMENT (8 points)					
2.1 Attendance to scheduled inspection, formation and/ or briefing	4	a) 100% of security guards are present during the inspections formations and/or briefings	4	[ ]	
		b) 1-3 SGs failed to attend the inspection, formation, and/or breifing	3	[ ]	
		c) 4-5 SGs failed to attend the inspection, formation, and/or briefing	2	[ ]	
		d) More than 6 SGs failed to attend the inspection,formulation and/or breifing	0	[ ]	
2.2 Attendance Security Guard	4	a) Security guards attained 100% attendance during the month	4	[ ]	
		b) SGs committed a total 1-5 unjustified absences during the month	3	[ ]	
		c) SGs committed a total 6-10 unjustified absences during the month	2	[ ]	
		d) SGs committed total 11-15 unjustified absences during the month	1	[ ]	
		e) SGs committed 16 or more unjustified absences during the month	0	[ ]	
NOTE: One (1) point demerit shall be deducted for every unauthorized/unjustifible absence of any of the security guards during the rating period. The same formula above shall be applied computing the rating of this factor:					
3. MANAGEMENT AND SUITABILITY OF PERSONNEL (12 points)					
3.1 PNP-SOSIA License (Agency)	3	a) Valid	3	[ ]	
		b) Invalid / Expired	0	[ ]	
3.2 PNP-SOSIA License (Security Guards)	3	a) All security guards have valid license	3	[ ]	
		b) Some or all security guards have invalid/expired/delinquent license	0	[ ]	

FACTORS	Max. PTS.	STANDARDS	PTS. PER STANDARD		PTS. EARNED
3.3 Firearms License	3	a) All firearms are covered with valid license	3	[ ]	
		b) All or some firearms have expired/invalid/delinquent license or unlicensed	0	[ ]	
3.4 Communications permit	3	a) All units are covered with valid permits	3	[ ]	
		b) All or some units are covered with invalid/expired/delinquent permit or have no permit	0	[ ]	
4. CONTRACT ADMINISTRATION MANAGEMENT (53 points)					
4.1 Payment of salaries and wages in accordance with law	5	a) 100% compliance	5	[ ]	
		b) Below 100% Compliance	0	[ ]	
4.2 Promptness in payment of salaries to security guards	5	a) Always on time	5	[ ]	
		b) One week delayed	4	[ ]	
		c) Two weeks delayed	3	[ ]	
		d) Three weeks delayed	2	[ ]	
		e) Four weeks & above delayed	0	[ ]	
4.3 Other benefit / assistance extended to security guards pursuant to law, rules, or agreement (e.g. SSS, Pag-ibig, PhilHealth)	8	a) Insurance	2	[ ]	
		b) Uniform allowance	2	[ ]	
		c) 13th month pay	2	[ ]	
		d) Night differential	2	[ ]	
		e) Others _____		[ ]	
		f) Did not provide any	0	[ ]	
4.4 Compliance with committed security gears and equipment	20	a) 96-100% compliance	20	[ ]	
		b) 91-95% compliance	16	[ ]	
		c) 86-90% compliance	12	[ ]	
		d) 81-85% compliance	8	[ ]	
		e) 76-80% compliance	4	[ ]	
		f) 75-% and below compliance	0	[ ]	

NOTE: Please refer to guidelines for procedure in computation of this factor

FACTORS	Max. PTS.	STANDARDS	PTS. PER STANDARD		PTS. EARNED
4.5 Quality and serviceability of firearms (FAs)	4	a) All Firearms are of good quality and serviceable (100%)	4	[ ]	
		b) Most Firearms are of good quality and serviceable (90-99%)	2	[ ]	
		c) 80 to 50 % of FAs are defective and/or unserviceable	1	[ ]	
		d) Firearms are locally-made (paltik); more than 90% of firearms are defected and/or unserviceable; firearms are rusty	0	[ ]	
4.6 Quality and serviceability of transport equipment	4	a) 100% serviceable	4	[ ]	
		b) Less than 100% serviceable	0	[ ]	
4.7 Quality and serviceability of communications equipment	4	a) All units are operational and serviceable	4	[ ]	
		b) 10-20% of communications equipment are defective and/or unserviceable	1	[ ]	
		c) more than 20% are defective and/or unserviceable	0	[ ]	
4.8 Quality and serviceability of other support equipment	3	a) Other secuity gears and support equipment are in good condition; serviceable and operational	3	[ ]	
		b) Some security gears and support equipment are unserviceable/unoperational	0	[ ]	

FACTORS	Max. PTS.	STANDARDS	PTS. PER STANDARD		PTS. EARNED
GRAND TOTAL	**100**	**GRAND TOTAL**			**0**

Rating Equivalent:

95-100	= Excellent	76-82	= Fair
89-94	= Very Satisfactory	75 and below	= Poor
83-88	= Satisfactory		

Discussed with:

_____

Security Officer (Agency)

Rated by:

Port Police Officer
Section Chief, Operations Division

Noted by:

Manager
Port Police Department

FIREARMS, COMMUNICATIONS AND TRANSPORTATION MINIMUM REQUIREMENTS

The Winning Bidder shall deliver to the various offices of the PPA **Port Security Cluster – Northern Mindanao** 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-Misamis Oriental/CDO	55	770	14	168
PMO-Lanao Del Norte/Iligan	26	364	7	84
PMO-Misamis Occidental/Ozamiz	23	322	6	72
PMO-Agusan	21	294	7	84
PMO-Surigao	27	378	11	132
TOTAL	**152**	**2128**	**45**	**540**

b. Transportation Equipment (In good running condition not older than 2020 Model)

PMO/TMO	4 Wheel Vehicle (AUV no less than 2.0L with Diesel fuel allocation 120 Ltrs. Per Month)	Motorcycle (No less than 150cc with fuel allocation 60 Ltrs. Per Month	Bicycle (Mt. Bike)
PMO-Misamis Oriental/CDO	1 unit	3 unit	6 units
PMO-Lanao Del Norte/Iligan	1 unit	2 unit	3 units
PMO-Misamis Occidental/Ozamiz	1 unit	1 unit	4 units
PMO-Agusan	1 unit	3 unit	3 units
PMO-Surigao	1 unit	2 unit	5 units
TOTAL	**5 units**	**11 units**	**21 units**

c. Other Security Equipment Requirements

PPA/PMO	Reserved Battery Pack	Handheld Radio with Charger	Radio Base *(with antenna)*	Radio Repeater	Cell phone (Android w/500 load/month)	Computer set with Printer
PMO-Misamis Oriental/CDO	50	66	1	1	5	1
PMO-Lanao Del Norte/Iligan	25	33	1	1	3	1
PMO-Misamis Occ./Ozamiz	20	27	2	1	3	1
PMO-Agusan	18	24	2	2	3	1
PMO-Surigao	28	37	1	1	4	1
TOTAL	**141**	**187**	**7**	**6**	**18**	**5**

PMO/RC	Ostrich Mirror	Halogen Searchlight	Mega phone	Raincoat and Boots	Emergency Light	Metal Detector
PMO-Misamis Oriental/CDO	7	27	10	140	27	18
PMO-Lanao Del Norte/Iligan	5	7	3	46	7	8
PMO-Misamis Occ./Ozamiz	5	8	4	44	8	6
PMO-Agusan	6	14	9	40	14	9
PMO-Surigao	7	15	7	67	15	10
TOTAL	**30**	**71**	**33**	**337**	**71**	**51**

d. Security Guard Paraphernalia

Paraphernalia	PMO Mis.Orient/ CDO	PMO Lanao Del Norte	PMO Mis.Occ / Ozamiz	PMO Agusan	PMO Surigao	TOTAL
Headgear	228	91	88	79	133	**619**
Whistle with lanyard	228	91	88	79	133	**619**
Night Stick/Baton	228	91	88	79	133	**619**
LED Flashlight	228	91	88	79	133	**619**
Necktie	228	91	88	79	133	**619**
First aid kit	228	91	88	79	133	**619**
Service Shoes (Black)	228	91	88	79	133	**619**
Traffic Vest	228	91	88	79	133	**619**
Handcuff	228	91	88	79	133	**619**

_____
Signature

_____
Name of Authorized Representative

Date: _____

ANNEX "G"

SUMMARY OF FINANCIAL OFFER

Eight (8) hours of duty Daily including Sundays or rest days, Special Days, and Holidays

LOCATION	GUARDS	AMOUNT/ GUARD/MONTH	TOTAL MONTHLY CONTRACT RATE
PMO MISAMIS ORIENTAL/CDO			
Baseport (Cagayan de Oro)	146		
Port of Opol	9		
Port of Jasaan	3		
TMO Balingoan	33		
TMO Camiguin	23		
Port of Balbagon	08		
Port of Guinsiliban	6		
TOTAL	**228**		
PMO LANAO DEL NORTE/ILIGAN			
Baseport (Iligan)	71		
Port of Kolambugan	6		
Port of Sultan Naga Dimaporo	3		
TMO Tubod	11		
TOTAL	**91**		
PMO MISAMIS OCCIDENTAL/OZAMIZ			
Baseport (Ozamiz)	65		
TMO Jimenez	9		
TMO Plaridel	14		
TOTAL	**88**		
PMO AGUSAN			
Baseport Nasipit	54		
TMO Butuan	13		
TMO Masao	12		
TOTAL	**79**		
PMO SURIGAO			
Baseport Surigao	45		
TMO Lipata	18		
TMO Siargao	41		
TMO Dinagat	13		
TMO Tandag	16		
TOTAL	**133**		
GRAND TOTAL	**619**		

X 12 Months

TOTAL PHP. _____

TOTAL PROPOSED CONTRACT RATE FOR 12 MONTHS _____

Name of Agency: _____

Signature

_____ _____

Name of Authorized Representative Date

ANNEX "G"

FINANCIAL OFFER

Cagayan De Oro, Jasaan, Opol, Iligan and Ozamiz

(PADPAO RATE FOR Region X-Northern Mindanao -Wage Category I - Wage Order No. **RX-22)**
Eight (8) Hour's duty, daily including Sundays or rest days, Special Days and Holidays

Days worked per week		*7 days*
No. of days/year		*396.00*
AMOUNT PAYABLE TO GUARDS		
Applicable Daily Rate (ADR)	Php.	438.00
Average Monthly Basic Pay (AMBP) *(ADR X No. Of days/yr. / 12)*		14,454.00
Night Premium Pay *(AMBP x 10% x 1 / 3 (x1 /2)*		481.80
13th Month Pay *(ADR x 366 / 12 /12)*		1,113.25
5 Days Service Incentive Leave (SIL) *(ADR X 5/12)*		182.50
Uniform Allowance *(R.A. 5487)*		100.00
Total (Directly to Guard)	**Php.**	**16,331.55**
EMPLOYER'S CONTRIBUTION TO GOVERNMENT IN FAVOR TO GUARD		
Retirement Benefit (R.A 7641)*(ADR X 22.5/12)*	Php.	821.25
SSS Premium (January 2023)		1,425.00
Philhealth Contribution (January 2024)		361.35
State Insurance Fund		30.00
PAG-IBIG Contribution *(R.A 7742)*		200.00
Total (Guard and Gov't)	**Php.**	**2,837.60**
A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	**Php.**	**19,169.15**
B. AGENCY FEE/Administrative Overhead *(20 to 24 percent)*		
C. VALUE ADDED TAX *(Agency fee x 12% VAT-RMC-038-2007)*		
TOTAL CONTRACT RATE/GUARD/MONTH		

Php. _____

TOTAL AMOUNT IN WORDS:

_____

Name of Agency: _____

Signature

_____ _____

Name of Authorized Representative Date

ANNEX "G"

FINANCIAL OFFER

Camiguin, Guinsiliban, Balbagon, Balingoan, Tubod, Kolambugan, Sultan Naga Dimaporo, Jimenez and Plaridel

(PADPAO RATE FOR Region X-Northern Mindanao -Wage Category II - Wage Order No. **RX-22)**
Eight (8) Hour's duty, daily including Sundays or rest days, Special Days and Holidays

Days worked per week		*7 days*
No. of days/year		*396.00*
AMOUNT PAYABLE TO GUARDS		
Applicable Daily Rate (ADR)	Php.	423.00
Average Monthly Basic Pay (AMBP) *(ADR X No. Of days/yr. / 12)*		13,959.00
Night Premium Pay *(AMBP x 10% x 1 / 3 (x1 /2)*		465.30
13th Month Pay *(ADR x 366 / 12 /12)*		1,072.19
5 Days Service Incentive Leave (SIL) *(ADR X 5/12)*		176.25
Uniform Allowance *(R.A. 5487)*		100.00
Total (Directly to Guard)	**Php.**	**15,772.74**
EMPLOYER'S CONTRIBUTION TO GOVERNMENT IN FAVOR TO GUARD		
Retirement Benefit (R.A 7641)*(ADR X 22.5/12)*	Php.	793.13
SSS Premium (January 2023)		1,377.50
Philhealth Contribution (January 2024)		348.98
State Insurance Fund		10.00
PAG-IBIG Contribution *(R.A 7742)*		200.00
Total (Guard and Gov't)	**Php.**	**2,729.61**
A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	**Php.**	**18,502.35**
B. AGENCY FEE/Administrative Overhead		_____
C. VALUE ADDED TAX *(Agency fee x 12% VAT-RMC-038-2007)*		_____
TOTAL CONTRACT RATE/GUARD/MONTH		_____

Php. _____

TOTAL AMOUNT IN WORDS:

_____

Name of Agency: _____

Signature

_____ _____

Name of Authorized Representative Date

ANNEX "G"

FINANCIAL OFFER

Surigao, Lipata, Siargao, Dinagat, Tandag, Agusan, Butuan and Masao

(PADPAO RATE FOR Region XIII-CARAGA - Wage Order No. **RB-XIII-18**)
Eight (8) Hour's duty, daily including Sundays or rest days, Special Days and Holidays

Days worked per week		*7 days*
No. of days/year		*396.00*
AMOUNT PAYABLE TO GUARDS		
Applicable Daily Rate (ADR)	Php.	385.00
Average Monthly Basic Pay (AMBP) *(ADR X No. Of days/yr. / 12)*		12,705.00
Night Premium Pay *(AMBP x 10% x 1 / 3 (x1 /2)*		423.50
13th Month Pay *(ADR x 366 / 12 /12)*		978.54
5 Days Service Incentive Leave (SIL) *(ADR X 5/12)*		160.42
Uniform Allowance *(R.A. 5487)*		100.00
Total (Directly to Guard)	**Php.**	**14,367.46**
EMPLOYER'S CONTRIBUTION TO GOVERNMENT IN FAVOR TO GUARD		
Retirement Benefit (R.A 7641)*(ADR X 22.5/12)*	Php.	721.88
SSS Premium (January 2023)		1,282.50
Philhealth Contribution (January 2024)		317.63
State Insurance Fund		10.00
PAG-IBIG Contribution *(R.A 7742)*		200.00
Total (Guard and Gov't)	**Php.**	**2,532.01**
A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	**Php.**	**16,899.47**
B. AGENCY FEE/Administrative Overhead (20 to 24 percent)		_____
C. VALUE ADDED TAX *(Agency fee x 12% VAT-RMC-038-2007)*		_____
TOTAL CONTRACT RATE/GUARD/MONTH		_____

Php. _____

TOTAL AMOUNT IN WORDS:

_____

Name of Agency: _____

Signature

_____ _____

Name of Authorized Representative Date

ANNEX "G"

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 is about your Invitation to Bid for the **Procurement of Security Services for the Port Security Cluster Northern Mindanao, Port Management Offices (PMOs) of Misamis Oriental/Cagayan de Oro, Lanao Del Norte/Iligan, Misamis Occidental/Ozamiz, Agusan, Surigao 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 at this moment commit to paying 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 _____, 2024 at _____, Philippines

_____
Affiant

SIGNED IN THE PRESENCE OF:

_____ _____

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2024, affiant exhibited to me his/her Community Tax Certificate No. _____, issued on _____ at _____, Philippines.

NOTARYPUBLIC

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 2024

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) in accordance with Section 8.5.2 of the IRR;

Technical Documents

☐ (b) 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**

☐ (c) 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**

☐ (d) 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**

☐ (e) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

☐ (f) 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

☐ (g) 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

☐ (h) 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 the following:

a. that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful; and

b. failure to enter into JVA in the event of a contract award shall be a ground for bid disqualification and subsequent forfeiture of the bid security.

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

☐ (i) *[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.

☐ (j) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

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).
Summary of Financial Offer/Financial Offer and Commitment to Pay Wages and Salaries in accordance with PADPAO Schedule (Annex "G" of the TOR)

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: _____

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

For Goods Offered from Abroad

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

1	2	3	4	5	6	7	8	9
Item	Description	Country of origin	Quantity	Unit price CIF port of entry (specify port) or CIP named place (specify border point or place of destination)	Total CIF or CIP price per item (col. 4 x 5)	Unit Price Delivered Duty Unpaid (DDU)	Unit price Delivered Duty Paid (DDP)	Total Price delivered DDP (col 4 x 8)

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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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, Procurement Agent if engaged, 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 (NFFC) 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