

**PHILIPPINE STATISTICS AUTHORITY
REGIONAL STATISTICAL SERVICES OFFICE XIII**

BIDDING DOCUMENTS

FOR THE

**PROCUREMENT OF SECURITY SERVICES
OF PSA-SURIGAO DEL NORTE PO AND
PSA-SURIGAO DEL SUR PO**

TABLE OF CONTENTS

INVITATION TO BID.....	3
SECTION II. INSTRUCTIONS TO BIDDERS	5
SECTION III. BID DATA SHEET	31
SECTION IV. GENERAL CONDITIONS OF CONTRACT	38
SECTION V. SPECIAL CONDITIONS OF CONTRACT	53
SECTION VI. SCHEDULE OF REQUIREMENTS.....	59
SECTION VII. TECHNICAL SPECIFICATIONS.....	62
SECTION VIII. BIDDING FORMS.....	74

Republic of the Philippines
PHILIPPINE STATISTICS AUTHORITY
Regional Statistical Services Office XIII

**INVITATION TO BID FOR THE
PROCUREMENT OF SECURITY SERVICES OF
PSA-SURIGAO DEL SUR PO AND PSA-SURIGAO DEL NORTE PO**

1. The Philippine Statistics Authority – Regional Statistical Services Office XIII (PSA-RSSO XIII) through its 2017 General Appropriation (General Fund) Funds intends to apply the sum of **FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00)** for **Lot 1: Security Services for PSA-Surigao del Sur PO**; and the sum of **FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00)** for **Lot 2: Security Services for PSA-Surigao del Norte PO**, being the Approved Budget for the Contract (ABC) for one year under the contract for the *Procurement of Security Services of PSA-Surigao del Sur PO and PSA-Surigao del Norte PO consisting of three (3) security guards of each office chargeable against General Fund*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The PSA-RSSO XIII now invites bids for the ***Procurement of Security Services of PSA-Surigao del Sur PO and PSA-Surigao del Norte PO for one year starting June 1, 2017 to May 31, 2018***. Delivery of the Goods is effective on June 1, 2017 at 12:01 AM as specified in the Notice to Proceed. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the “Government Procurement Reform Act”. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. Interested bidders may obtain further information and inspect the Bidding Documents during *office hours at 8:00 A.M. to 5:00 P.M.* on March 29, 2017 to April 17, 2017 from the RBAC Secretariat, *c/o Rowena P. Petate , RBAC Secretariat, Philippine Statistics Authority – Regional Statistical Services Office XIII, Freeman Building, J.C. Aquino Avenue, Butuan City with telephone numbers 225-5219 or 815-4935.*
5. A complete set of Bidding Documents may be purchased by interested Bidders on 29 March 2017 until 17 April 2017 at usual office hours (8:00 AM - 5:00 PM) from the address above-stated and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **ONE THOUSAND PESOS (Php1,000.00)**.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids.

6. The PSA RSSO XIII will not hold Pre-Bid Conference.
7. Bids must be delivered to the above-mentioned address on or before the deadline for Submission of Bids. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18, as follows:

Surigao del Sur PO:

- ₱10,698.84 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;
- ₱26,747.10 (5% of ABC) if bid security is in Surety Bond;
- Any combination of the foregoing proportionate to the share of form with respect to total amount of security; OR
- Bid Securing Declaration (notarized) Pursuant to GPPB Resolution No. 3-2012. Please see BID FORM on pages 67-77 of the Bidding documents.

Surigao del Norte PO:

- ₱10,698.84 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit;
- ₱26,747.10 (5% of ABC) if bid security is in Surety Bond;
- Any combination of the foregoing proportionate to the share of form with respect to total amount of security; OR
- Bid Securing Declaration (notarized) Pursuant to GPPB Resolution No. 3-2012. Please see BID FORM on pages 67-77 of the Bidding documents.

8. **Deadline for Submission of Bids shall be on April 18, 2017 at 9:00 a.m. Bid opening shall be on April 18, 2017 at 10:00 A.M.,** at the PSA RSSO XIII Training Room, *Freeman Building, J.C. Aquino Avenue*, Butuan City. All Bids shall be addressed to:

MELCHOR B. BAUTISTA
RBAC Chairperson
Philippine Statistics Authority
Regional Statistical Services Office XIII
Freeman Building, J.C. Aquino Ave, Butuan City

Bids will be opened in the presence of the Bidders' representatives who choose to attend the opening of bids. Late bids shall not be accepted.

9. The PSA RSSO XIII reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.


MELCHOR B. BAUTISTA
RBAC CHAIRPERSON

Section II. Instructions to Bidders

TABLE OF CONTENTS

A. GENERAL	7
1. Scope of Bid	7
2. Source of Funds	7
3. Corrupt, Fraudulent, Collusive, and Coercive Practices	7
4. Conflict of Interest	8
5. Eligible Bidders	9
6. Bidder's Responsibilities	11
7. Origin of Goods	12
8. Subcontracts	12
B. CONTENTS OF BIDDING DOCUMENTS	13
9. Pre-Bid Conference	13
10. Clarification and Amendment of Bidding Documents	13
C. PREPARATION OF BIDS	14
11. Language of Bid	14
12. Documents Comprising the Bid: Eligibility and Technical Components	14
13. Documents Comprising the Bid: Financial Component	16
14. Alternative Bids	16
15. Bid Prices	16
16. Bid Currencies	17
17. Bid Validity	18
18. Bid Security	18
19. Format and Signing of Bids	20
20. Sealing and Marking of Bids	20
D. SUBMISSION AND OPENING OF BIDS	21
21. Deadline for Submission of Bids	21
22. Late Bids	21
23. Modification and Withdrawal of Bids	21
24. Opening and Preliminary Examination of Bids	22

E. EVALUATION AND COMPARISON OF BIDS	23
25. Process to be Confidential.....	23
26. Clarification of Bids	23
27. Domestic Preference	23
28. Detailed Evaluation and Comparison of Bids	24
29. Post-Qualification.....	25
30. Reservation Clause	26
F. AWARD OF CONTRACT	27
31. Contract Award	27
32. Signing of the Contract	28
33. Performance Security	29
34. Notice to Proceed	29
35. Protest Mechanism	30

A. General

1. Scope of Bid

- 1.1. The procuring entity named in the **BDS** (hereinafter referred to as the “Procuring Entity”) wishes to receive bids for supply and delivery of the goods as described in Section VII. Technical Specifications (hereinafter referred to as the “Goods”).
- 1.2. The name, identification, and number of lots specific to this bidding are provided in the **BDS**. The contracting strategy and basis of evaluation of lots is described in ITB Clause 28.

2. Source of Funds

The Procuring Entity has a budget or has applied for or received funds from the Funding Source named in the **BDS**, and in the amount indicated in the **BDS**. It intends to apply part of the funds received for the Project, as defined in the **BDS**, to cover eligible payments under the contract.

3. Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1. The Procuring Entity as well as the bidders and suppliers shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Procuring Entity:
 - (a) defines, for purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in RA 3019.
 - (ii) “fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.

- (iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.
- 3.2. Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in ITB Clause 3.1(a).
- 3.3. Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a bidder or supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the GCC Clause 3.

4. Conflict of Interest

- 4.1. All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of interest in any of the circumstances set out in paragraphs (d) through (f) below:
- (a) A Bidder has controlling shareholders in common with another Bidder;
 - (b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;
 - (c) A Bidder has the same legal representative as that of another Bidder for purposes of this bid;
 - (d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process. This will include a firm or an organization who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project if the personnel would be involved in any capacity on the same project;

- (e) A Bidder submits more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid; or
 - (f) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid.
- 4.2. In accordance with Section 47 of the IRR of RA 9184, all Bidding Documents shall be accompanied by a sworn affidavit of the Bidder that it is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), members of the Technical Working Group (TWG), members of the BAC Secretariat, the head of the Project Management Office (PMO) or the end-user unit, and the project consultants, by consanguinity or affinity up to the third civil degree. On the part of the Bidder, this Clause shall apply to the following persons:
- (a) If the Bidder is an individual or a sole proprietorship, to the Bidder himself;
 - (b) If the Bidder is a partnership, to all its officers and members;
 - (c) If the Bidder is a corporation, to all its officers, directors, and controlling stockholders; and
 - (d) If the Bidder is a joint venture (JV), the provisions of items (a), (b), or (c) of this Clause shall correspondingly apply to each of the members of the said JV, as may be appropriate.

Relationship of the nature described above or failure to comply with this Clause will result in the automatic disqualification of a Bidder.

5. Eligible Bidders

- 5.1. Unless otherwise indicated in the **BDS**, the following persons shall be eligible to participate in this bidding:
- (a) Duly licensed Filipino citizens/sole proprietorships;
 - (b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;
 - (c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
 - (d) Cooperatives duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines; and

- (e) Persons/entities forming themselves into a JV, *i.e.*, a group of two (2) or more persons/entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the joint venture concerned shall be at least sixty percent (60%).
- 5.2. Foreign bidders may be eligible to participate when any of the following circumstances exist, as specified in the **BDS**:
- (a) When a Treaty or International or Executive Agreement as provided in Section 4 of the RA 9184 and its IRR allow foreign bidders to participate;
 - (b) Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - (c) When the Goods sought to be procured are not available from local suppliers; or
 - (d) When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Government corporate entities may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not dependent agencies of the GOP or the Procuring Entity.
- 5.4. Unless otherwise provided in the **BDS**, the Bidder must have completed at least one contract similar to the Project the value of which, adjusted to current prices using the Philippine Statistics Authority consumer price index, must be at least equivalent to a percentage of the ABC stated in the **BDS**.
- For this purpose, contracts similar to the Project shall be those described in the **BDS**, and completed within the relevant period stated in the Invitation to Bid and ITB Clause 12.1(a)(iii).
- 5.5. Unless otherwise provided in the **BDS**, the Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC) , which must be at least equal to the ABC to be bid, computed as follows:

NFCC = [(Current assets minus current liabilities) (K)] 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 for this Project.

Where:

K = 10 for a contract duration of one year or less, 15 for a contract duration of more than one year up to two years, and 20 for a contract duration of more than two years.

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).

6. Bidder's Responsibilities

- 6.1. The Bidder or its duly authorized representative shall submit a sworn statement in the form prescribed in Section VIII. Bidding Forms as required in ITB Clause 12.1(b)(iii).
- 6.2. The Bidder is responsible for the following:
 - (a) Having taken steps to carefully examine all of the Bidding Documents;
 - (b) Having acknowledged all conditions, local or otherwise, affecting the implementation of the contract;
 - (c) Having made an estimate of the facilities available and needed for the contract to be bid, if any;
 - (d) Having complied with its responsibility to inquire or secure Supplemental/Bid Bulletin(s) as provided under ITB Clause 10.3.
 - (e) Ensuring that it is not "blacklisted" or barred from bidding by the GOP or any of its agencies, offices, corporations, or LGUs, including foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the GPPB;
 - (f) Ensuring that 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;
 - (g) Authorizing the Head of the Procuring Entity or its duly authorized representative/s to verify all the documents submitted;
 - (h) Ensuring that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Bidder in the bidding, with the duly notarized Secretary's Certificate attesting to such fact, if the Bidder is a corporation, partnership, cooperative, or joint venture;

- (i) Complying with the disclosure provision under Section 47 of RA 9184 in relation to other provisions of RA 3019; and
- (j) Complying with existing labor laws and standards, in the case of procurement of services.

Failure to observe any of the above responsibilities shall be at the risk of the Bidder concerned.

- 6.3. The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Unless otherwise indicated in the **BDS**, failure to furnish all information or documentation required in the Bidding Documents shall result in the rejection of the bid and the disqualification of the Bidder.
- 6.4. It shall be the sole responsibility of the Bidder to determine and to satisfy itself by such means as it considers necessary or desirable as to all matters pertaining to the contract to be bid, including: (a) the location and the nature of this Project; (b) climatic conditions; (c) transportation facilities; and (d) other factors that may affect the cost, duration, and execution or implementation of this Project.
- 6.5. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible bidder out of the data furnished by the procuring entity.
- 6.6. The Bidder shall bear all costs associated with the preparation and submission of his bid, and the Procuring Entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 6.7. Before submitting their bids, the Bidder is deemed to have become familiar with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this Project in any way.
- 6.8. The Bidder should note that the Procuring Entity will accept bids only from those that have paid the nonrefundable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7. Origin of Goods

Unless otherwise indicated in the **BDS**, there is no restriction on the origin of goods other than those prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, subject to ITB Clause 27.1.

8. Subcontracts

- 8.1. Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Goods to an extent as may be approved by the Procuring Entity and stated in the **BDS**. However, subcontracting of any portion shall not relieve the Bidder from any liability or obligation that may arise from the contract for this Project.

- 8.2. Subcontractors must comply with the eligibility criteria and the documentary requirements specified in the **BDS**. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.
- 8.3. The Bidder may identify the subcontractor to whom a portion of the Goods will be subcontracted at any stage of the bidding process or during contract implementation. If the Bidder opts to disclose the name of the subcontractor during bid submission, the Bidder shall include the required documents as part of the technical component of its bid.

B. Contents of Bidding Documents

9. Pre-Bid Conference

- 9.1. If so specified in the **BDS**, a pre-bid conference shall be held at the venue and on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.
- 9.2. Bidders are encouraged to attend the pre-bid conference to ensure that they fully understand the Procuring Entity's requirements. Non-attendance of the Bidder will in no way prejudice its bid; however, the Bidder is expected to know the changes and/or amendments to the Bidding Documents discussed during the pre-bid conference.
- 9.3. Any statement made at the pre-bid conference shall not modify the terms of the Bidding Documents unless such statement is specifically identified in writing as an amendment thereto and issued as a Supplemental/Bid Bulletin.

10. Clarification and Amendment of Bidding Documents

- 10.1. Bidders who have purchased the Bidding Documents may request for clarifications on any part of the Bidding Documents for an interpretation. Such a request must be in writing and submitted to the Procuring Entity at the address indicated in the **BDS** at least ten (10) calendar days before the deadline set for the submission and receipt of bids.
- 10.2. Supplemental/Bid Bulletins may be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for the submission and receipt of bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.3. Any Supplemental/Bid Bulletin issued by the RBAC shall also be posted on the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity concerned, if available. It shall be the responsibility of all Bidders who secure the Bidding Documents to inquire and secure Supplemental/Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental/Bid

Bulletin must be informed and allowed to modify or withdraw their bids in accordance with ITB Clause 23.

C. Preparation of Bids

11. Language of Bid

The bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Entity, shall be written in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translated documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post of the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. The English translation shall govern, for purposes of interpretation of the bid.

12. Documents Comprising the Bid: Eligibility and Technical Components

12.1. Unless otherwise indicated in the **BDS**, the first envelope shall contain the following eligibility and technical documents:

(a) Eligibility Documents –

Class “A” Documents:

- (i) Registration certificate from the Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives, or any proof of such registration as stated in the **BDS**;
- (ii) Mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located;
- (iii) Statement of all its ongoing government and private contracts within the period stated in the **BDS**, including contracts awarded but not yet started, if any. The statement shall include, for each contract, the following:
 - (iii.1) name of the contract;
 - (iii.2) date of the contract;
 - (iii.3) kinds of Goods;
 - (iii.4) amount of contract and value of outstanding contracts;

- (iii.5) date of delivery; and
- (iii.6) end user's acceptance or official receipt(s) issued for the contract, if completed.
- (iv) Audited financial statements, stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions, for the preceding calendar year, which should not be earlier than two (2) years from bid submission;
- (v) NFCC computation or CLC in accordance with ITB Clause 5.5; and
- (vi) Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

Class "B" Document:

- (vii) If applicable, the 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.
- (b) Technical Documents –
- (i) Bid security in accordance with ITB Clause 18. If the Procuring Entity requires the bidder to submit the bid security in the form of:
 - (i.1) a bank draft/guarantee or an irrevocable letter of credit issued by a foreign bank, it shall be accompanied by a confirmation from a Universal or Commercial Bank; or
 - (i.2) a surety bond, it shall be accompanied by a certification by the Insurance Commission that the surety or insurance company is authorized to issue such instruments;
 - (ii) Conformity with technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents; and
 - (iii) Sworn statement in accordance with Section 25.2(a)(iv) of the IRR of RA 9184 and using the form prescribed in Section VIII. Bidding Forms.

13. Documents Comprising the Bid: Financial Component

- 13.1. Unless otherwise stated in the **BDS**, the financial component of the bid shall contain the following:
- (a) Financial Bid Form, which includes bid prices and the bill of quantities and the applicable Price Schedules, in accordance with ITB Clauses 15.1 and 15.4;
 - (b) If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification from the DTI, SEC, or CDA issued in accordance with ITB Clause 27; and
 - (c) Any other document required in the **BDS**.
- 13.2. Unless otherwise stated in the **BDS**, all bids that exceed the ABC shall not be accepted.

14. Alternative Bids

Alternative Bids shall be rejected. For this purpose, alternative bid is an offer made by a Bidder in addition or as a substitute to its original bid which may be included as part of its original bid or submitted separately therewith for purposes of bidding. A bid with options is considered an alternative bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.

15. Bid Prices

- 15.1. The Bidder shall complete the appropriate Price Schedules included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project.
- 15.2. The Bidder shall fill in rates and prices for all items of the Goods described in the Bill of Quantities. Bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, Bill of Quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the Government.
- 15.3. The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), Delivered Duty Paid (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.
- 15.4. Prices indicated on the Price Schedule shall be entered separately in the following manner:
- (a) For Goods offered from within the Procuring Entity's country:

- (i) The price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable:
 - (i.1) on the components and raw material used in the manufacture or assembly of Goods quoted ex works or ex factory; or
 - (i.2) on the previously imported Goods of foreign origin quoted ex warehouse, ex showroom, or off-the-shelf and any Procuring Entity country sales and other taxes which will be payable on the Goods if the contract is awarded.
 - (ii) The price for inland transportation, insurance, and other local costs incidental to delivery of the Goods to their final destination.
 - (iii) The price of other (incidental) services, if any, listed in the **BDS**.
 - (b) For Goods offered from abroad:
 - (i) Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted DDP with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - (ii) The price of other (incidental) services, if any, listed in the **BDS**.
- 15.5. Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or price escalation on any account, unless otherwise specified in the **BDS**. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected, pursuant to ITB Clause 24.
- 15.6. All bid prices shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances as indicated in the **BDS** and specified in the GCC and its corresponding SCC provision.

16. Bid Currencies

- 16.1. Prices shall be quoted in the following currencies:
- (a) For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Pesos.

- (b) For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the currency(ies) stated in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.
- 16.2. If so allowed in accordance with ITB Clause 16.1, the Procuring Entity for purposes of bid evaluation and comparing the bid prices will convert the amounts in various currencies in which the bid price is expressed to Philippine Pesos at the foregoing exchange rates.
- 16.3. Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Pesos.

17. Bid Validity

- 17.1. Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.
- 17.2. In exceptional circumstances, prior to the expiration of the Bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. The bid security described in ITB Clause 18 should also be extended corresponding to the extension of the bid validity period at the least. A Bidder may refuse the request without forfeiting its bid security, but his bid shall no longer be considered for further evaluation and award. A Bidder granting the request shall not be required or permitted to modify its bid.

18. Bid Security

- 18.1. The bid security shall be limited to Bid Securing Declaration and at least one (1) other form in accordance with the following amount:

Form of Bid Security	Amount of Bid Security (Equal to Percentage of the ABC)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	

(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%)
(d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

For biddings conducted by LGUs, the Bidder may also submit bid securities in the form of cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit from other banks certified by the BSP as authorized to issue such financial statement.

- 18.2. The bid security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.
- 18.3. No bid securities shall be returned to bidders after the opening of bids and before contract signing, except to those that failed or declared as post-disqualified, upon submission of a written waiver of their right to file a motion for reconsideration and/or protest. Without prejudice on its forfeiture, bid securities shall be returned only after the bidder with the Lowest Calculated and Responsive Bid has signed the contract and furnished the performance security, but in no case later than the expiration of the bid security validity period indicated in ITB Clause 18.2.
- 18.4. Upon signing and execution of the contract pursuant to ITB Clause 32, and the posting of the performance security pursuant to ITB Clause 33, the successful Bidder's bid security will be discharged, but in no case later than the bid security validity period as indicated in the ITB Clause 18.2.
- 18.5. The bid security may be forfeited:
 - (a) if a Bidder:
 - (i) withdraws its bid during the period of bid validity specified in ITB Clause 17;
 - (ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);
 - (iii) fails to submit the requirements within the prescribed period or a finding against their veracity as stated in ITB Clause 29.2; or
 - (iv) any other reason stated in the **BDS**.
 - (b) if the successful Bidder:
 - (i) fails to sign the contract in accordance with ITB Clause 32;

- (ii) fails to furnish performance security in accordance with ITB Clause 33; or
- (iii) any other reason stated in the **BDS**.

19. Format and Signing of Bids

- 19.1. Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section VIII. Bidding Forms on or before the deadline specified in the ITB Clauses 21 in two (2) separate sealed bid envelopes, and which shall be submitted simultaneously. The first shall contain the technical component of the bid, including the eligibility requirements under ITB Clause 12.1, and the second shall contain the financial component of the bid.
- 19.2. Forms as mentioned in ITB Clause 19.1 must be completed without any alterations to their format, and no substitute form shall be accepted. All blank spaces shall be filled in with the information requested.
- 19.3. The Bidder shall prepare and submit an original of the first and second envelopes as described in ITB Clauses 12 and 13. In the event of any discrepancy between the original and the copies, the original shall prevail.
- 19.4. The bid, except for unamended printed literature, shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.
- 19.5. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

20. Sealing and Marking of Bids

- 20.1. Unless otherwise indicated in the **BDS**, Bidders shall enclose their original eligibility and technical documents described in ITB Clause 12 in one sealed envelope marked “ORIGINAL - TECHNICAL COMPONENT”, and the original of their financial component in another sealed envelope marked “ORIGINAL - FINANCIAL COMPONENT”, sealing them all in an outer envelope marked “ORIGINAL BID”.
- 20.2. Each copy of the first and second envelopes shall be similarly sealed duly marking the inner envelopes as “COPY NO. ____ - TECHNICAL COMPONENT” and “COPY NO. ____ – FINANCIAL COMPONENT” and the outer envelope as “COPY NO. ____”, respectively. These envelopes containing the original and the copies shall then be enclosed in one single envelope.
- 20.3. The original and the number of copies of the Bid as indicated in the **BDS** shall be typed or written in indelible ink and shall be signed by the bidder or its duly authorized representative/s.
- 20.4. All envelopes shall:

- (a) contain the name of the contract to be bid in capital letters;
 - (b) bear the name and address of the Bidder in capital letters;
 - (c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
 - (d) bear the specific identification of this bidding process indicated in the ITB Clause 1.2; and
 - (e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 21.
- 20.5. If bids are not sealed and marked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the bid.

D. Submission and Opening of Bids

21. Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address and on or before the date and time indicated in the **BDS**.

22. Late Bids

Any bid submitted after the deadline for submission and receipt of bids prescribed by the Procuring Entity, pursuant to ITB Clause 21, shall be declared "Late" and shall not be accepted by the Procuring Entity.

23. Modification and Withdrawal of Bids

- 23.1. The Bidder may modify its bid after it has been submitted; provided that the modification is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids. The Bidder shall not be allowed to retrieve its original bid, but shall be allowed to submit another bid equally sealed, properly identified, linked to its original bid marked as "TECHNICAL MODIFICATION" or "FINANCIAL MODIFICATION" and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.
- 23.2. A Bidder may, through a Letter of Withdrawal, withdraw its bid after it has been submitted, for valid and justifiable reason; provided that the Letter of Withdrawal is received by the Procuring Entity prior to the deadline prescribed for submission and receipt of bids.
- 23.3. Bids requested to be withdrawn in accordance with ITB Clause 23.1 shall be returned unopened to the Bidders. A Bidder may also express its intention not to participate in the bidding through a letter which should reach and be stamped by the BAC before the deadline for submission and receipt of bids. A Bidder that withdraws its bid shall not be permitted to submit another bid, directly or indirectly, for the same contract.

- 23.4. No bid may be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Financial Bid Form. Withdrawal of a bid during this interval shall result in the forfeiture of the Bidder's bid security, pursuant to ITB Clause 18.5, and the imposition of administrative, civil and criminal sanctions as prescribed by RA 9184 and its IRR.

24. Opening and Preliminary Examination of Bids

- 24.1. The BAC shall open the first bid envelopes of Bidders in public as specified in the **BDS** to determine each Bidder's compliance with the documents prescribed in ITB Clause 12. For this purpose, the BAC shall check the submitted documents of each bidder against a checklist of required documents to ascertain if they are all present, using a non-discretionary "pass/fail" criterion. If a bidder submits the required document, it shall be rated "passed" for that particular requirement. In this regard, bids that fail to include any requirement or are incomplete or patently insufficient shall be considered as "failed". Otherwise, the BAC shall rate the said first bid envelope as "passed".
- 24.2. Immediately after determining compliance with the requirements in the first envelope, the BAC shall forthwith open the second bid envelope of each remaining eligible bidder whose first bid envelope was rated "passed". The second envelope of each complying bidder shall be opened within the same day. In case one or more of the requirements in the second envelope of a particular bid is missing, incomplete or patently insufficient, and/or if the submitted total bid price exceeds the ABC unless otherwise provided in ITB Clause 13.2, the BAC shall rate the bid concerned as "failed". Only bids that are determined to contain all the bid requirements for both components shall be rated "passed" and shall immediately be considered for evaluation and comparison.
- 24.3. Letters of withdrawal shall be read out and recorded during bid opening, and the envelope containing the corresponding withdrawn bid shall be returned to the Bidder unopened. If the withdrawing Bidder's representative is in attendance, the original bid and all copies thereof shall be returned to the representative during the bid opening. If the representative is not in attendance, the bid shall be returned unopened by registered mail. The Bidder may withdraw its bid prior to the deadline for the submission and receipt of bids, provided that the corresponding Letter of Withdrawal contains a valid authorization requesting for such withdrawal, subject to appropriate administrative sanctions.
- 24.4. If a Bidder has previously secured a certification from the Procuring Entity to the effect that it has previously submitted the above-enumerated Class "A" Documents, the said certification may be submitted in lieu of the requirements enumerated in ITB Clause 12.1(a), items (i) to (v).
- 24.5. In the case of an eligible foreign Bidder as described in ITB Clause 5, the Class "A" Documents described in ITB Clause 12.1(a) may be substituted

with the appropriate equivalent documents, if any, issued by the country of the foreign Bidder concerned.

- 24.6. Each partner of a joint venture agreement shall likewise submit the requirements in ITB Clauses 12.1(a)(i) and 12.1(a)(ii). Submission of documents required under ITB Clauses 12.1(a)(iii) to 12.1(a)(v) by any of the joint venture partners constitutes compliance.
- 24.7. The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price, bid security, findings of preliminary examination; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.

E. Evaluation and Comparison of Bids

25. Process to be Confidential

- 25.1. Members of the BAC, including its staff and personnel, as well as its Secretariat and TWG, are prohibited from making or accepting any kind of communication with any bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in the **BDS** or in the case of ITB Clause 26.
- 25.2. Any effort by a bidder to influence the Procuring Entity in the Procuring Entity's decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the Bidder's bid.

26. Clarification of Bids

To assist in the evaluation, comparison, and post-qualification of the bids, the Procuring Entity may ask in writing any Bidder for a clarification of its bid. All responses to requests for clarification shall be in writing. Any clarification submitted by a Bidder in respect to its bid and that is not in response to a request by the Procuring Entity shall not be considered.

27. Domestic Preference

- 27.1. Unless otherwise stated in the **BDS**, the Procuring Entity will grant a margin of preference for the purpose of comparison of bids in accordance with the following:
 - (a) The preference shall be applied when (i) the lowest Foreign Bid is lower than the lowest bid offered by a Domestic Bidder, or (ii) the lowest bid offered by a non-Philippine national is lower than the lowest bid offered by a Domestic Entity.
 - (b) For evaluation purposes, the lowest Foreign Bid or the bid offered by a non-Philippine national shall be increased by fifteen percent (15%).
 - (c) In the event that (i) the lowest bid offered by a Domestic Entity does not exceed the lowest Foreign Bid as increased, or (ii) the lowest bid

offered by a non-Philippine national as increased, then the Procuring Entity shall award the contract to the Domestic Bidder/Entity at the amount of the lowest Foreign Bid or the bid offered by a non-Philippine national, as the case may be.

- (d) If the Domestic Entity/Bidder refuses to accept the award of contract at the amount of the Foreign Bid or bid offered by a non-Philippine national within two (2) calendar days from receipt of written advice from the BAC, the Procuring Entity shall award to the bidder offering the Foreign Bid or the non-Philippine national, as the case may be, subject to post-qualification and submission of all the documentary requirements under these Bidding Documents.

27.2. A Bidder /may be granted preference as a Domestic Entity subject to the certification from the DTI (in case of sole proprietorships), SEC (in case of partnerships and corporations), or CDA (in case of cooperatives) that the (a) sole proprietor is a citizen of the Philippines or the partnership, corporation, cooperative, or association is duly organized under the laws of the Philippines with at least seventy five percent (75%) of its interest or outstanding capital stock belonging to citizens of the Philippines, (b) habitually established in business and habitually engaged in the manufacture or sale of the merchandise covered by his bid, and (c) the business has been in existence for at least five (5) consecutive years prior to the advertisement and/or posting of the Invitation to Bid for this Project.

27.3. A Bidder may be granted preference as a Domestic Bidder subject to the certification from the DTI that the Bidder is offering unmanufactured articles, materials or supplies of the growth or production of the Philippines, or manufactured articles, materials, or supplies manufactured or to be manufactured in the Philippines substantially from articles, materials, or supplies of the growth, production, or manufacture, as the case may be, of the Philippines.

28. Detailed Evaluation and Comparison of Bids

28.1. The Procuring Entity will undertake the detailed evaluation and comparison of bids which have passed the opening and preliminary examination of bids, pursuant to ITB Clause 24, in order to determine the Lowest Calculated Bid.

28.2. The Lowest Calculated Bid shall be determined in two steps:

- (a) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
- (b) The ranking of the total bid prices as so calculated from the lowest to the highest. The bid with the lowest price shall be identified as the Lowest Calculated Bid.

28.3. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all bids rated "passed," using non-discretionary pass/fail criteria. Unless

otherwise specified in the **BDS**, the BAC shall consider the following in the evaluation of bids:

- (a) Completeness of the bid. Unless the ITB specifically allows partial bids, bids not addressing or providing all of the required items in the Schedule of Requirements including, where applicable, bill of quantities, shall be considered non-responsive and, thus, automatically disqualified. In this regard, where a required item is provided, but no price is indicated, the same shall be considered as non-responsive, but specifying a "0" (zero) for the said item would mean that it is being offered for free to the Procuring Entity; and
 - (b) Arithmetical corrections. Consider computational errors and omissions to enable proper comparison of all eligible bids. It may also consider bid modifications, if allowed in the **BDS**. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 28.4. Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the Lowest Calculated Bid. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered.
- 28.5. Unless otherwise indicated in the **BDS**, the Procuring Entity's evaluation of bids shall only be based on the bid price quoted in the Financial Bid Form.
- 28.6. Bids shall be evaluated on an equal footing to ensure fair competition. For this purpose, all bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties which shall be itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.

29. Post-Qualification

- 29.1. The Procuring Entity shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the Lowest Calculated Bid (LCB) complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, 12, and 13.
- 29.2. Within a non-extendible period of three (3) calendar days from receipt by the bidder of the notice from the BAC that it submitted the LCB, the Bidder shall submit the following documentary requirements:
- (a) Latest income and business tax returns in the form specified in the **BDS**; Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (EFPS) shall be accepted.

- (b) Certificate of PhilGEPS Registration or PhilGEPS Registration Number if the procuring entity is a Philippine foreign office or post, provided that participating bidders should register with the PhilGEPS prior to bid opening; and
- (c) Other appropriate licenses and permits required by law and stated in the **BDS**.

Failure of the Bidder declared as Lowest Calculated Bid to duly submit the requirements under this Clause or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualification of the Bidder for award.

- 29.3. The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to ITB Clauses 12 and 13, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion.
- 29.4. If the RBAC determines that the Bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bid as the Lowest Calculated Responsive Bid, and recommend to the Head of the Procuring Entity the award of contract to the said Bidder at its submitted price or its calculated bid price, whichever is lower.
- 29.5. A negative determination shall result in rejection of the Bidder's Bid, in which event the Procuring Entity shall proceed to the next Lowest Calculated Bid to make a similar determination of that Bidder's capabilities to perform satisfactorily. If the second Bidder, however, fails the post qualification, the procedure for post qualification shall be repeated for the Bidder with the next Lowest Calculated Bid, and so on until the Lowest Calculated Responsive Bid is determined for contract award.
- 29.6. Within a period not exceeding seven (7) calendar days from the date of receipt of the recommendation of the RBAC, the Head of the Procuring Entity shall approve or disapprove the said recommendation. In the case of GOCCs and GFIs, the period provided herein shall be fifteen (15) calendar days.

30. Reservation Clause

- 30.1. Notwithstanding the eligibility or post-qualification of a bidder, the Procuring Entity concerned reserves the right to review its qualifications at any stage of the procurement process if it has reasonable grounds to believe that a misrepresentation has been made by the said bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements. Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will affect its capability to undertake the project so that it fails the preset eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and shall disqualify it from submitting a bid or from obtaining an award or contract.

- 30.2. Based on the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:
- (a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the RBAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition;
 - (b) If the Procuring Entity's RBAC is found to have failed in following the prescribed bidding procedures; or
 - (c) For any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the GOP as follows:
 - (i) If the physical and economic conditions have significantly changed so as to render the project no longer economically, financially or technically feasible as determined by the head of the procuring entity;
 - (ii) If the project is no longer necessary as determined by the head of the procuring entity; and
 - (iii) If the source of funds for the project has been withheld or reduced through no fault of the Procuring Entity.
- 30.3. In addition, the Procuring Entity may likewise declare a failure of bidding when:
- (a) No bids are received;
 - (b) All prospective bidders are declared ineligible;
 - (c) All bids fail to comply with all the bid requirements or fail post-qualification; or
 - (d) The bidder with the Lowest Calculated Responsive Bid (LCRB) refuses, without justifiable cause to accept the award of contract, and no award is made

F. Award of Contract

31. Contract Award

- 31.1. Subject to ITB Clause 29, the Procuring Entity shall award the contract to the Bidder whose bid has been determined to be the LCRB.
- 31.2. Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award received personally or sent by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB and submitted personally or sent by registered mail or electronically to the Procuring Entity.
- 31.3. Notwithstanding the issuance of the Notice of Award, award of contract shall be subject to the following conditions:
 - (a) Submission of the valid JVA, if applicable, within ten (10) calendar days from receipt by the Bidder of the notice from the BAC that the Bidder has the LCRB;
 - (b) Posting of the performance security in accordance with ITB Clause 33;
 - (c) Signing of the contract as provided in ITB Clause 32; and
 - (d) Approval by higher authority, if required.
- 31.4. At the time of contract award, the Procuring Entity shall not increase or decrease the quantity of goods originally specified in Section VI. Schedule of Requirements.

32. Signing of the Contract

- 32.1. At the same time as the Procuring Entity notifies the successful Bidder that its bid has been accepted, the Procuring Entity shall send the Contract Form to the Bidder, which contract has been provided in the Bidding Documents, incorporating therein all agreements between the parties.
- 32.2. Within ten (10) calendar days from receipt of the Notice of Award, the successful Bidder shall post the required performance security and sign and date the contract and return it to the Procuring Entity.
- 32.3. The Procuring Entity shall enter into contract with the successful Bidder within the same ten (10) calendar day period provided that all the documentary requirements are complied with.
- 32.4. The following documents shall form part of the contract:
 - (a) Contract Agreement;
 - (b) Bidding Documents;

- (c) Winning bidder's bid, including the Technical and Financial Proposals, and all other documents/statements submitted;
- (d) Performance Security;
- (e) Credit line in accordance with ITB Clause 5.5, if applicable;
- (f) Notice of Award of Contract; and
- (g) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

33. Performance Security

- 33.1. To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of ten (10) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.
- 33.2. The procuring entity shall prescribe at least two (2) acceptable forms of performance security taken from two (2) categories below that bidders may opt to use, denominated in Philippine Pesos and posted in favor of the Procuring Entity.

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
(d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

- 33.3. Failure of the successful Bidder to comply with the above-mentioned requirement shall constitute sufficient ground for the annulment of the award and forfeiture of the bid security, in which event the Procuring Entity shall initiate and complete the post qualification of the second Lowest Calculated

Bid. The procedure shall be repeated until the LCRB is identified and selected for contract award. However if no Bidder passed post-qualification, the BAC shall declare the bidding a failure and conduct a re-bidding with re-advertisement.

34. Notice to Proceed

- 34.1. Within three (3) calendar days from the date of approval of the contract by the appropriate government approving authority, the Procuring Entity shall issue its Notice to Proceed to the Bidder.
- 34.2. The date of the Bidder's receipt of the Notice to Proceed will be regarded as the effective date of the contract, unless otherwise specified in the **BDS**.

35. Protest Mechanism

Decision of the procuring entity at any stage of the procurement process may be questioned in accordance with Section 55 of the revised Implementing Rules and Regulations of Republic Act 9184.

Section III. Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is:</p> <p><i>PHILIPPINE STATISTICS AUTHORITY – REGIONAL STATISTICAL SERVICES OFFICE XIII</i></p> <p><i>The End-Users are:</i></p> <p><i>Lot 1: PHILIPPINE STATISTICS AUTHORITY – SURIGAO DEL SUR PO</i> <i>Lot 2: PHILIPPINE STATISTICS AUTHORITY-SURIGAO DEL NORTE PO</i></p>
1.2	<p>The lot and reference is:</p> <p><i>Lot 1: Three (3) licensed security guards on an eight-hour shift during Mondays to Sundays for PSA-Surigao del Sur PO; and</i></p> <p><i>Lot 2: Three (3) licensed security guards on an eight-hour shift during Mondays to Sundays for PSA-Surigao del Norte PO.</i></p>
2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the Philippine Statistics Authority 2017 General Appropriation (General Fund) in the amount of:</p> <p><u>SURIGAO DEL SUR PO:</u> FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00)</p> <p><u>SURIGAO DEL NORTE PO:</u> FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00)</p> <p>The name of the Project is: <i>Procurement of Security Services of Surigao del Sur PO and Surigao del Norte PO</i></p>
5.1	No further instructions.
5.2	None of the circumstances mentioned in the ITB Clause exists in this Project. Foreign bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	<p>In view of the determination by the Procuring Entity that imposition of the provisions of Section 23.5.1.3 of the IRR of RA 9184 will likely result to “failure of bidding” or “monopoly that will defeat the purpose of public bidding”, the Bidder should comply with the following requirements:</p> <p>a) Completed at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least “fifty percent (50%)” of the</p>

	<p>ABC for this Project; and</p> <p>b) The largest of these similar contracts must be equivalent to at least twenty five percent (25%) of the ABC.</p> <p>Similar contracts pertain to supply of security services to an office or agency for a period of at least one (1) year.</p>
5.5	No further instructions.
6.3	No further instructions.
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	The Procuring Entity will hold the no longer conduct a pre-bid conference.
10.1	<p>The Procuring Entity's address is:</p> <p>PHILIPPINE STATISTICS AUTHORITY Regional Statistical Services Office XIII Freeman Building, J.C. Aquino Avenue Barangay Imadejas, Butuan City</p> <p>The End-Users' addresses are:</p> <p><i>Surigao del Sur PO:</i> PHILIPPINE STATISTICS AUTHORITY Surigao del Sur Provincial Statistical Office <i>2nd Floor Pimentel Building, Donasco Street Bag-ong Lungsod, Tandag City</i></p> <p><i>Surigao del Norte PO:</i> PHILIPPINE STATISTICS AUTHORITY Surigao del Norte Provincial Statistical Office <i>3rd Floor Yuipco Building, Navarro Street Barangay Taft, Surigao City</i></p>
12.1	No further instructions.
12.1(a)(i)	No other acceptable proof of registration is recognized.
12.1(a)(i)	No further instructions.
12.1(a)(iii)	<p>The statement of all ongoing and completed government and private contracts shall include all such contracts within three years prior to the deadline for the submission and receipt of bids.</p> <p>The copies of the highest/biggest contract within the last 3 years shall be attached.</p>

12.1(a)(iii)	Audited Financial Statements, stamped “received” by the BIR or by its authorized institutions, for the years ending <u>2014 and 2015</u> .
12.1(a)(iii)	For the Net Financial Contracting Capacity (NFCC) of the Bidder, computations will be made in accordance with ITB 5.5 and PSA-RSSO XIII BID FORM NO. 3, (herein attached as page 82 of the Bidding Documents).
13.1 (c)	A Cost Breakdown of Bid Amount (see PSA-RSSO XIII BID FORM NO. 4, page 84) shall be attached to the Financial Proposal or the Bid Form of Bidders.
13.2	The ABC is FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00) for Lot 1: Security Services for Surigao del Sur PO; and FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00) for Lot 2: Security Services for Surigao del Norte PO. Any bid with a financial component exceeding this amount shall not be accepted.
15.4(a)(iii)	<p>A. SCOPE OF WORK</p> <p>➤ PROVISION OF SECURITY SERVICES FOR ONE (1) YEAR:</p> <ol style="list-style-type: none"> 1. The AGENCY agrees to provide the security guards for the protection and security of the rights and interest of PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE office buildings, furniture, equipment and other facilities of the END-USER against theft, pilferage, robbery, arson and other unlawful acts that may be committed against the latter. Likewise, the AGENCY agrees to provide security and assistance to the officials and employees of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE while in the discharge of their official duties and responsibilities. The security guards posted shall maintain duly verified daily time records using the electronic time recorder and logbook of the END USER, which shall support the claim for payment of services rendered; 2. Record all incoming and outgoing official equipment, supplies, materials, and properties, and keep on file copies of duly approved gate passes. A written report shall be submitted to the Chief Statistical Specialist within twenty-four (24) hours if any property belonging to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE shall be brought without duly approved gate pass; 3. Security guards shall record all incoming and outgoing vehicles in their logbook; 4. Security guards shall allow visitors (other than BREQS and/or CRS Outlet customers) in the office premises only upon proper identification and shall require them to properly fill out the visitor's logbook and wear the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE visitor's ID; 5. Security guards shall record all trips of service vehicles and file one copy of each duly approved trip ticket; and 6. Security guards shall enforce and obey all orders/instructions/memoranda

	issued by the Chief Statistical Specialist of the said PO, which are relevant to their functions.
15.4(b)	Not applicable. No incidental services are required.
15.5	Bid Prices shall be fixed. Adjustable price proposals shall be treated as non-responsive and shall be rejected.
15.6	Extraordinary circumstances refer to events that may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon the recommendation of the Procuring Entity.
16.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Peso.
16.3	No further instructions.
17.1	Bids will be valid until 120 days from Opening of bids or until August 16, 2017.
18.1	<p>The bid security shall be in the following amount or forms:</p> <p>Surigao del Sur PO:</p> <ol style="list-style-type: none"> 1. <i>₱10,698.84 (2% of ABC)</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. <i>₱26,747.10 (5% of ABC)</i> if bid security is in Surety Bond; 3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security; OR 4. Bid Securing Declaration (notarized) which is an undertaking by a prospective bidder, committing to pay the corresponding fine and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein. <i>(Pursuant to GPPB Resolution No. 3-2012.) (Please see PSA BID FORM NO. 5, page 84-85.)</i> <p><u>Surigao del Norte PO:</u></p> <ol style="list-style-type: none"> 1. <i>₱10,698.84 (2% of ABC)</i>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; 2. <i>₱26,747.10 (5% of ABC)</i> if bid security is in Surety Bond; 3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security; OR 4. Bid Securing Declaration (notarized) which is an undertaking by a prospective bidder, committing to pay the corresponding fine and be suspended for a period of time from being qualified to participate in any government procurement activity in the event it violates any of the conditions stated therein. <i>(Pursuant to GPPB Resolution No. 3-2012.) (Please see PSA BID FORM NO. 5, page 84-85.)</i>

18.2	The bid security shall be valid until the signing of the contract and the furnishing of the winning bidder with a performance bond or upon approval of the RBAC Resolution declaring a failure of bidding, as the case may be.
18.5(a)(iv)	<p><i>The following are additional grounds for forfeiture of bid security:</i></p> <ol style="list-style-type: none"> 1. Submission of eligibility requirements containing false information or falsified documents. 2. Submission of bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding. 3. Allowing the use of one's name, or using the name of another for purposes of public bidding. 4. Withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid. 5. Refusal or failure to post the required performance security within the prescribed time. 6. Refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification. 7. Any documented unsolicited attempt by a bidder to unduly influence the outcome of the bidding in his favor. 8. Failure of the potential joint venture partners to enter into the joint venture after the bid is declared as successful. 9. All other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.
18.5(b)(iii)	No further instructions.
20.1	No further instructions.
20.3	Each Bidder shall submit <i>one (1)</i> original and <i>two (2)</i> copies of the first and second components of its bid (Technical and Financial envelopes).

21	<p>The address for submission of bids is:</p> <p>MELCHOR B. BAUTISTA <i>RBAC Chairperson</i> <i>Philippine Statistics Authority</i> <i>Regional Statistical Services Office XIII</i> <i>Freeman Bldg., J.C. Aquino Avenue</i> <i>Barangay Imadejas, Butuan City</i></p> <p>The deadline for submission of bids is on 18 April 2017 at 9:00 AM.</p>
24.1	<p>The place of bid opening at:</p> <p><i>Philippine Statistics Authority</i> <i>Regional Statistical Services Office XIII-<u>Training Room</u></i> <i>Freeman Bldg., J.C. Aquino Avenue</i> <i>Barangay Imadejas, Butuan City</i></p> <p>The date and time of bid opening is on 18 April 2017 at 10:00 A.M.</p>
25.1	No further instructions.
27.1	No further instructions.
28.3	<p>Grouping and Evaluation of Lots –</p> <p>The goods are grouped in Lot 1 and Lot 2 and shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.</p>
28.3(b)	Bid modification is not allowed.
28.5	<p>No further instructions.</p> <p>No additional criteria</p>
29.2(a)	<p>For post qualification, Bidders must submit the following:</p> <ol style="list-style-type: none"> 1. BIR Registration Certification with T.I.N. 2. Income Tax Return (Form 1701 or 1702) for 2015 3. Quarterly VAT Returns of the past 4 quarters for VAT Registered (2550Q) (for the quarters ending March 2015, June 2015, September 2015, December 2015) 4. For corporation, Updated General Information Sheet, Certified True Copy from SEC and Certification Filing Information from SEC 5. Enrollment to BIR EFPS (BIR Form 1903 or 1901) 6. Certificate of PhilGEPS Registration, Platinum Membership; <p>Bidder's tax returns should be filed through the Electronic Filing and Payments System (EFPS).</p>
29.2(b)	List of additional certificates, clearances and other requirements relevant to the Project which are required to be submitted upon post-qualification:

	<ol style="list-style-type: none"> 1) Registration Certificate and Certificate of Good Standing from Philippine Association of Detective and Protective Agency Operators, Inc. (PADPAO); 2) Valid License to Operate Security Agency issued by PNP-SOSIA; 3) Clearance/Certificate of compliance with the statutory obligations from the regional offices of the National Labor Relations Commission (NLRC) and the Department of Labor and Employment (DOLE) where the main office of the Security Agency is based covering the period of at least one (1) year preceding the deadline for submission of bids. If in the event there are pending or adverse decisions relative to the preceding paragraph, a list of the cases and copies of the adverse decisions will be submitted. 4) Clearance/Certificate of remittance and compliance with statutory obligation from the SSS Regional Office where the main office of the Security Agency is based; 5) Clearance/Certificate of remittance and of Good Standing and compliance with statutory obligation from PAG-IBIG; 6) Clearance/Certificate of remittance and of Good Standing and compliance with statutory obligation from PHILHEALTH; 7) Organization and Manning Record of the Security Agency; 8) Organizational Chart of the Security Agency; 9) List of Key Officials of the Security Agency with at least one official with a title of Certified Security Professional 10) List of Owned Firearms which are intended to be assigned with the PSA SURIGAO DEL SUR and/or PSA SURIGAO DEL NORTE by the Security Agency with attached proof of ownership and/or permits and licenses; and 11) Security Survey Report of PSA SURIGAO DEL SUR and/or PSA SURIGAO DEL NORTE and compound;
32.4(g)	No further instructions.
34.2	The effective date of the Contract will be based on the date stated in the Notice of Award and the Contract itself.

Section IV. General Conditions of Contract

TABLE OF CONTENTS

1. DEFINITIONS	40
2. CORRUPT, FRAUDULENT, COLLUSIVE, AND COERCIVE PRACTICES.....	41
3. INSPECTION AND AUDIT BY THE FUNDING SOURCE	42
4. GOVERNING LAW AND LANGUAGE	42
5. NOTICES.....	42
6. SCOPE OF CONTRACT	42
7. SUBCONTRACTING	42
8. PROCURING ENTITY’S RESPONSIBILITIES.....	43
9. PRICES	43
10. PAYMENT	43
11. ADVANCE PAYMENT	44
12. TAXES AND DUTIES.....	44
13. PERFORMANCE SECURITY	44
14. USE OF CONTRACT DOCUMENTS AND INFORMATION.....	45
15. STANDARDS.....	45
16. INSPECTION AND TESTS.....	45
17. WARRANTY.....	46
18. DELAYS IN THE SUPPLIER’S PERFORMANCE	47
19. LIQUIDATED DAMAGES	47
20. SETTLEMENT OF DISPUTES	48
21. LIABILITY OF THE SUPPLIER.....	48
22. FORCE MAJEURE.....	48
23. TERMINATION FOR DEFAULT.....	49

24. TERMINATION FOR INSOLVENCY	49
25. TERMINATION FOR CONVENIENCE	50
26. TERMINATION FOR UNLAWFUL ACTS	50
27. PROCEDURES FOR TERMINATION OF CONTRACTS.....	51
28. ASSIGNMENT OF RIGHTS.....	52
29. CONTRACT AMENDMENT	52
30. APPLICATION.....	52

1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this Section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring Entity” means the organization purchasing the Goods, as named in the SCC.
- (h) “The Procuring Entity’s country” is the Philippines.
- (i) “The Supplier” means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the SCC.
- (j) The “Funding Source” means the organization named in the SCC.
- (k) “The Project Site,” where applicable, means the place or places named in the SCC.
- (l) “Day” means calendar day.
- (m) The “Effective Date” of the contract will be the date of receipt by the Supplier of the Notice to Proceed or the date provided in the Notice to Proceed. Performance of all obligations shall be reckoned from the Effective Date of the Contract.
- (n) “Verified Report” refers to the report submitted by the Implementing Unit to the Head of the Procuring Entity setting forth its findings as to

the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1. The Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1(a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. Governing Law and Language

4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for GCC Clause 5.1.

6. Scope of Contract

6.1. The GOODS and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.

6.2. This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7. Subcontracting

7.1. Subcontracting of any portion of the Goods, if allowed in the BDS, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.

- 7.2. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract, subject to compliance with the required qualifications and the approval of the Procuring Entity.

8. Procuring Entity's Responsibilities

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with GCC Clause 6.

9. Prices

Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with GCC Clause 29, or if applicable, adjustments authorized in accordance with the price adjustment provisions specified in the SCC.

10. Payment

- 10.1. Unless otherwise specified in the SCC, payments shall be made only upon a certification by the Head of the Procuring Entity to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the SCC provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 10.3. Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 10.4. Unless otherwise specified in the SCC, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.

11. Advance Payment

11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex “D” of RA 9184.

11.2. For Goods supplied from abroad, the terms of payment shall be as follows:

- (a) On Contract Signature: Fifteen percent (15%) of the Contract price shall be paid within sixty (60) calendar days from signing of the contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.
- (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity’s authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity’s authorized representative within forty five (45) days of the date shown on the delivery receipt the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity’s own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

11.4 All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

13.1. Unless otherwise specified in the SCC, within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clause 33.2.

- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4. Unless otherwise specified in the SCC, the performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
 - (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the SCC.
- 13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2. Any document, other than this Contract itself, enumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The SCC and Section VII. Technical

Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.
- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the **SCC**. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special bank guarantee equivalent to at least ten percent (10%) of the Contract Price or other such amount if so specified in the **SCC**. The said amounts shall only be released after the lapse of the warranty period specified in the **SCC**; provided,

however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.

- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC** and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3. Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **SCC** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the **SCC**. Once the maximum is reached, the Procuring Entity shall rescind the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4. Arbitration proceedings shall be conducted in accordance with the rules of procedure specified in the **SCC**.
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. Subject to additional provisions, if any, set forth in the **SCC**, the Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.
- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of

which could have been avoided with the exercise of reasonable diligence by the Contractor.

- 22.3. If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

- 23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:
- (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
 - (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

- 25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.
- 25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:
- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
 - (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.
- 25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

- 26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:
- (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);
 - (b) Drawing up or using forged documents;
 - (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
 - (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

27.1. The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Implementing Unit, the Head of the Procuring Entity shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the Procuring Entity a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of the Procuring Entity shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper to withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of the Procuring Entity shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;

- (g) The Head of the Procuring Entity may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the Head of the Procuring Entity; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

Section V. Special Conditions of Contract

GCC Clause	
1.1(g)	<p>The Procuring Entity is:</p> <p><i>PHILIPPINE STATISTICS AUTHORITY-REGIONAL STATISTICAL SERVICES OFFICE XIII</i></p> <p>The End-Users are:</p> <p><i>Lot 1: PHILIPPINE STATISTICS AUTHORITY – SURIGAO DEL SUR PO</i> <i>Lot 2: PHILIPPINE STATISTICS AUTHORITY –SURIGAO DEL NORTE PO</i></p>
1.1(i)	<p>The Supplier is:</p> <p style="text-align: center;">_____</p> <p style="text-align: center;"><i>[to be inserted at the time of contract award].</i></p>
1.1(j)	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the Philippine Statistics Authority 2017 General Appropriation (General Fund) in the amount of:</p> <p><u>SURIGAO DEL SUR PO:</u> FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00)</p> <p><u>SURIGAO DEL NORTE PO:</u> FIVE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FORTY TWO PESOS (₱534,942.00)</p>
1.1(k)	<p>The Project Site is:</p> <p><u>Lot 1:</u> <i>Philippine Statistics Authority</i> <i>Surigao del Sur Provincial Statistical Office</i> <i>2nd Floor, Pimentel Bldg., Donasco St., Bag-ong Lungsod, Tandag City</i></p> <p><u>Lot 2:</u> <i>Philippine Statistics Authority</i> <i>Surigao del Norte Provincial Statistical Office</i> <i>3rd Floor, Yuipco Bldg., Navarro St., Barangay Taft, Surigao City</i></p>

5.1	<p>The Procuring Entity's address for Notices is:</p> <p><i>Philippine Statistics Authority Regional Statistical Services Office XIII Freeman Building, J.C. Aquino Avenue Barangay Imadejas, Butuan City Tel. No. (085) 225-5219 or (085) 815-4935</i></p>
6.2	<p><i>Additional requirements for the execution of this Contract:</i></p> <p>➤ Delivery and Documents –</p> <p>The Delivery terms of this Contract shall be as follows:</p> <p>The delivery of services under the terms applicable to this Contract are to be made at the project site: <i>PHILIPPINE STATISTICS AUTHORITY – SURIGAO DEL SUR PO and/or PHILIPPINE STATISTICS AUTHORITY-SURIGAO DEL NORTE PO</i>, not to exceed (1) day from the exact time specified in the Notice to Proceed to the winning bidder. Risk and title will pass from the Supplier to the Procuring Entity only upon receipt and final acceptance of the services.</p> <p>Delivery of the security services shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements.</p> <p>Incidental Services –</p> <p>➤ <i>ADDITIONAL TERMS AND CONDITIONS OF THE CONTRACT OF SECURITY SERVICES:</i></p> <ol style="list-style-type: none"> 1. In view of the manpower requirements, the AGENCY shall provide the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE with a copy of the individual personnel profiles of the security guards to be assigned in the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE together with their technical qualifications and certificates of training after the receipt of the Notice of Award. Should there be a replacement of guards, then the individual personnel profiles of the replacing security guard/s together with their technical qualifications and certificates of training shall be submitted to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE before assumption of work of the said security guard. 2. The number of guards may be increased or decreased as the need arises upon mutual agreement by the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE and AGENCY; 3. Should the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE be in need of the services of additional security guards, the AGENCY shall provide the needed number at the same service rate and under the same terms and conditions in the CONTRACT, upon written request of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE;

	<ol style="list-style-type: none"> 4. The AGENCY hereby warrants to make available at all times duly trained and qualified relievers and/or replacements to ensure continuous service in case of absence of the assigned guard, and to exercise the needed supervision over the work of its personnel, provided that no security guard shall serve more than a continuous twelve (12) hours duty in a day; 5. The AGENCY shall agree to remove, change or substitute any or all of the guards whose performance is/are found unsatisfactory, as observed by and upon notice or advice by the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE ; 6. The AGENCY shall closely check the guards in the performance of their duties and responsibilities by conducting inspection any time of the night or day to ensure that they are not committing any act prejudicial to the interest of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE; 7. There shall be no employer-employee relationship between the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE and the Security Guards; 8. The PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE shall not be responsible for any accident, mishap, or injury of any kind or nature sustained or caused by any of the guards assigned by the AGENCY including death resulting therefrom; 9. The AGENCY shall be solely liable and answerable for claims, if any, that may be made by guards under the provisions of the Labor Code, Presidential Decrees and other relevant laws; 10. All and whatever benefits the said guards or their heirs may claim relative to the preceding paragraph in connection with their employment shall be borne by the AGENCY; 11. The AGENCY shall be exclusively responsible for the enforcement, compliance, and observance of Labor Laws, pertinent Rules and Regulations governing employer-employee relationship relating to the operations, management and conduct of security agencies; 12. The AGENCY shall protect the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE from any liability arising from non-observance of laws, rules and regulations referred to in the preceding paragraph, and/or whatever claims, cases, either administrative, civil or criminal, arising from non-compliance with agreement for other laws, or as a result of this contract; 13. The AGENCY shall be liable to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE for any loss or damage that may be incurred upon the latter's equipment, buildings and properties within the guarded compound; 14. The liability for any loss or damage stated under paragraph 13 is subject to the following exceptions:
--	--

	<p>a) Where the loss or damage occurs inside a closed office, building or compartment into which the AGENCY or its agents have no access, in which case, the AGENCY is not liable, unless the door or window of any of the office building or compartment is forcibly opened, and such was not prevented by reason of the act or omission, fault or negligence of the guards.</p> <p>b) For loss of, and/or damage to property delivered, or entrusted by the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE to its employees, which equipment or property is outside the administrative control of the AGENCY at the time of said loss or damage, the AGENCY is not liable. In this connection, properties or equipment are considered outside the administrative control of the AGENCY only when the same are brought outside the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE premises or compound by the authorized employees themselves.</p> <p>c) For loss of, and/or damage to property resulting from fortuitous events or force majeure;</p> <p>15. For any loss or damage stated under paragraphs 13 and 14, the AGENCY shall indemnify the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE for any loss or damage to the property or properties of the latter provided that said loss or damage was a result of the act or omission, negligence or fault of the guard on duty. To ensure compliance with this undertaking, the AGENCY shall furnish the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE a Performance Security to guarantee the payment of such claim or damages and those claims arising from the operation of the CONTRACT. It is understood, however, that the liability of the AGENCY shall not be limited to the amount of the Performance Security but to the actual loss or damage that may be suffered by the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE.</p> <p>16. Any unusual occurrence in the premises noted by the guard should be reported immediately in writing by the AGENCY to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE within forty-eight (48) hours from its occurrence;</p> <p>17. The loss or damage to property shall be brought to the attention of the AGENCY by the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE within forty-eight (48) hours from its occurrence or discovery and shall immediately be acted upon by the AGENCY;</p> <p>18. The AGENCY shall provide the security guards assigned to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, at its own expense, with the necessary serviceable, dependable, firearms and ammunitions, metal detectors, adequate communications equipment. The AGENCY hereby warrants that these are duly licensed and that the guards have the required permits to carry and possess the same. The AGENCY shall also provide the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE copies of the result of the drug test and neuro-psycho exams, including police and NBI clearances of each security guards assigned to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE;</p>
--	--

	<p>19. Training, discipline and administration of the security guards shall conform to R.A. 5487 and its Implementing Rules and Regulations, and the rules and regulations of the Philippine National Police Supervisory Office for Security and Investigation Agencies (PNP SOSIA). No security guard shall take any intoxicating/alcoholic drink or prohibited drugs within the premises of the guarded compound of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, whether he/she is on-duty or off-duty. Likewise, smoking by any of the security guard is strictly prohibited within the premises of the guarded compound of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE , whether he/she is on-duty or off-duty;</p> <p>20. In case of emergency, such as outbreak of fire, occurrence of earthquakes and riots, the AGENCY shall provide the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE with a contingent of one (1) or more security guards on reserve duty to augment and reinforce the security force thereat for the protection of the properties and of the latter's officers and personnel against bodily harm during the emergency;</p> <p>21. It shall monitor/supervise regularly their security guards by assigning a supervisor/personnel (who is not one of the security guards) to check or evaluate the performance of the said security guards at least twice a month and to make a corresponding report to be submitted to the Chief Statistical Specialist of PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, on the first week of the month following the said evaluation;</p> <p>22. It shall provide this Office proof of remittances of all monthly mandatory contributions to the proper government agencies of all the Security Guards to be submitted together with the agency's monthly billing statement for this Office. Failure to provide proof of the same may cause the delay of the processing of the payment;</p> <p>23. It is agreed that in order to have an assurance that salaries of security guards assigned by the AGENCY were paid on time, the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, requires the AGENCY to present a certified photocopy of the signed payroll of the security guards assigned to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, covering the preceding half-month before release of payment is made. It is understood that this measure is to check whether the security guards have been paid for individual services rendered in accordance with the stipulation herein agreed upon and to ensure the security guards morale in the performance of their functions.</p> <p>24. The AGENCY shall be entitled to an adjustment of the stipulated Contract price in the event that the minimum wage is increased or such similar situation subject to renegotiation to be made with the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE and its shall be understood that the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE will not be held liable for unpaid wages if the AGENCY fail to pay the security guards;</p> <p>25. It shall not during the existence of its services or anytime thereafter disclose to any person or entity any information concerning the affairs of</p>
--	--

	the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE which the agency may have acquired by reason of its services.
9	For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR-A.
10.1	No further instructions.
10.4	No further instructions.
13.1	No further instructions.
13.4	No further instructions.
13.4(c)	No further instructions.
16.1	<p>The inspections and tests that will be conducted are:</p> <p>1. The minimum security equipment required as stated in the Section VI. Schedule of Requirements of this bidding document shall be inspected upon assumption of tour of duty by the winning bidder and at any time during the contract period.</p>
17.3	No further instructions.
17.4 and 17.5	The period for correction of defects in the warranty period is one (1) day.
19	<p>The applicable rate is one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay.</p> <p>The maximum deduction shall be ten percent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it.</p>
20.4	In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
21.1	No additional provision.

Section VI. Schedule of Requirements

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

Description	Quantity	Unit	Delivered, Weeks/Months
<p>One (1) year supply of security guards for seven (7) days work at the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, rendering at least eight (8) hours duty daily, including Saturdays, Sundays, and holidays.</p> <p><i>Breakdown is as follows:</i></p> <p><i>Lot 1: Three (3) licensed security guards on an eight-hour shift during Mondays to Sundays in Surigao del Sur PO</i></p> <p><i>Lot 2: Three (3) licensed security guards on an eight-hour shift during Mondays to Sundays in Surigao del Norte PO</i></p>	2	Lot	<p>Shall not exceed one (1) day from the exact time specified in the Notice to Proceed.</p> <p><u>Effectivity of contract shall be from June 1, 2017 to May 31, 2018.</u></p>
<p>A. MINIMUM REQUIREMENTS</p> <p>➤ General Requirements</p> <ol style="list-style-type: none"> 1) Must be licensed Security Guard 2) Physically and mentally fit; 3) No derogatory record; 4) The Security Agency must have at least one (1) key personnel with a title of Certified Security Professional; 5) Must submit a Security Survey of PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE and compound and submit a survey a report; 6) No double posting of guards. 			

➤ **Additional Minimum Requirements: Security Equipment**

- 1) Two (2) Standard firearms to be issued to guards (at least .38 calibre pistol)
- 2) Provide three (3) pcs. umbrella and raincoats to Guards;
- 3) Provide two (2) big flashlights with batteries to all guards-on-duty;
- 4) Provide three (3) mobile phones for communication purposes which will be registered at PSA;
- 5) Provide one (1) metal detector with batteries;
- 6) Provide two (2) inspection sticks;
- 8) Provide first aid kits* to all guards-on-duty
- 9) Provide one (1) steel firearm box with lock;
- 10) Provide one (1) Megaphone; and
- 11) Provide three (3) whistles.

** Minimum technical requirements for first aid kits - Must contain at least:*

- 1) 1 pc. Surgical Tape;
- 2) 4 pcs. Plaster strips (wash proof);
- 3) 1 pc. Elastic Bandage;
- 4) 2 pcs. Guaze Pad, 2x2
- 5) 1 pc. Providine Iodine;
- 6) 4 pcs. Alcohol Pad;
- 7) 1 pack Cotton Buds;
- 8) 1 pc. Antiseptic Cleansing Wipes;
- 9) 1 pc. Ammonia, 15 ml.

B. SCOPE OF WORK

➤ **PROVISION OF SECURITY SERVICES FOR ONE (1) YEAR FROM JUNE 1, 2017 TO MAY 31, 2018 ON LOT 1: SECURITY SERVICES OF PSA-SURIGAO DEL SUR; AND LOT 2: SECURITY SERVICES OF PSA-SURIGAO DEL NORTE**

1. The AGENCY agrees to provide the security guards for the protection and security of the rights and interest, office buildings, furniture, equipment and other facilities of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE against theft, pilferage, robbery, arson and other unlawful acts that may be committed against the latter. Likewise, the AGENCY agrees to provide security and assistance to the officials and employees of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE while in the discharge of their official duties and responsibilities. The security guards posted shall maintain duly verified daily time records using the electric time recorder of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, which shall support the claim for payment of services rendered.
2. Security guards shall record all incoming and outgoing official equipment, supplies, materials, and properties, and keep on file copies of duly approved gate passes. A written report shall be submitted to the Chief Statistical Specialist and/or designated Officer-in-Charge within twenty-four (24) hours if any property belonging to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE shall be brought without

duly approved gate pass;

3. Security guards shall record all incoming and outgoing vehicles in their logbook
4. Security guards shall allow visitors in the office premises only upon proper identification and shall require them to properly fill out the visitor's logbook and wear the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE visitor's ID
5. Security guards shall record all trips of service vehicles and file one copy of each duly approved trip ticket; and
6. Security guards shall enforce and obey all orders/instructions/memoranda issued by the Chief Statistical Specialist and/or designated Officer-in-Charge in behalf of the PSA-SURIGAO DEL SUR/PSA-SURIGAO DEL NORTE, which are relevant to their functions.

Section VII. Technical Specifications

Note: Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification.

Specification	Statement of Compliance
<p>One (1) year supply of security guards for seven (7) days work at the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, rendering at least eight (8) hours duty daily, including Saturdays, Sundays, and holidays.</p> <p><i>Breakdown is as follows:</i></p> <p><i>Lot 1: Three (3) licensed security guards on an eight-hour shift during Mondays to Sundays, for PSA Surigao del Sur;</i></p> <p><i>Lot 2: Three (3) licensed security guards on an eight-hour shift during Mondays to Sundays, for PSA Surigao del Norte</i></p>	
<p>➤ MINIMUM REQUIREMENTS</p> <p>A. General Requirements</p> <ol style="list-style-type: none"> 1) Must be licensed Security Guard; 2) Physically and mentally fit; 3) No derogatory record; 4) The Security Agency must have at least one (1) key personnel with a title of Certified Security Professional; 5) Must submit a Security Survey of PSA-Surigao del Sur and/or PSA-Surigao del Norte and compound and submit a survey report; 6) No double posting of guards. <p>B. Additional Minimum Requirements: Security Equipment</p> <ol style="list-style-type: none"> 1) Two (2) Standard firearms to be issued to guards (at least .38 calibre pistol) 2) Provide three (3) pcs. umbrella and raincoats to Guards; 3) Provide two (2) big flashlights with batteries to all guards-on-duty; 4) Provide three (3) mobile phones for communication purposes which will be registered at PSA-Surigao del Sur and/or PSA- 	

<p>Surigao del Norte;</p> <ol style="list-style-type: none"> 5) Provide one (1) metal detector with batteries; 6) Provide two (2) inspection sticks; 7) Provide first aid kits* to all guards-on-duty 8) Provide one (1) steel firearm box with lock; 9) Provide one (1) Megaphone; and 10) Provide three (3) whistles. 	
<p>* <i>Minimum technical requirements for first aid kits - Must contain at least:</i></p> <ol style="list-style-type: none"> 1) 1 pc. Surgical Tape; 2) 4 pcs. Plaster strips (wash proof); 3) 1 pc. Elastic Bandage; 4) 2 pcs. Guaze Pad, 2x2 5) 1 pc. Providine Iodine; 6) 4 pcs. Alcohol Pad; 7) 1 pack Cotton Buds; 8) 1 pc. Antiseptic Cleansing Wipes; 9) 1 pc. Ammonia, 15 ml. 	
<p>C. TERMS OF THE CONTRACT</p> <p>➤ PROVISION OF SECURITY SERVICES FOR ONE (1) YEAR FROM JUNE 1, 2017 TO MAY 31, 2018 AT THE PSA-SURIGAO DEL SUR AND/OR PSA-SURIGAO DEL NORTE :</p> <ol style="list-style-type: none"> 1. The AGENCY agrees to provide the security guards for the protection and security of the rights and interest, office buildings, furniture, equipment and other facilities of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE against theft, pilferage, robbery, arson and other unlawful acts that may be committed against the latter. Likewise, the AGENCY agrees to provide security and assistance to the officials and employees of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE while in the discharge of their official duties and responsibilities. The security guards posted shall maintain duly verified daily time records using the electric time recorder of the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, which shall support the claim for payment of services rendered. 2. Security guards shall record all incoming and outgoing official equipment, supplies, materials, and properties, and keep on file copies of duly approved gate passes. A written report shall be submitted to the Chief Statistical Specialist and/or designated Officer-in-Charge within twenty-four (24) hours if any property belonging to the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE shall be brought 	

<p>without duly approved gate pass;</p> <ol style="list-style-type: none"> 3. Security guards shall record all incoming and outgoing vehicles in their logbook 4. Security guards shall allow visitors in the office premises only upon proper identification and shall require them to properly fill out the visitor's logbook and wear the PSA- SURIGAO DEL SUR and/or PSA- SURIGAO DEL NORTE's visitor's ID; 5. Security guards shall record all trips of service vehicles and file one copy of each duly approved trip ticket; and 6. Security guards shall enforce and obey all orders/instructions/memoranda issued by the Chief Statistical Specialist and/or designated Officer-in-Charge in behalf of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, which are relevant to their functions. 	
<p>D. ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. In view of the manpower requirements, the AGENCY shall provide the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE with a copy of the individual personnel profiles of the security guards to be assigned in the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE together with their technical qualifications and certificates of training after the receipt of the Notice of Award. Should there be a replacement of guards, then the individual personnel profiles of the replacing security guard/s together with their technical qualifications and certificates of training shall be submitted to the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE before assumption of work be the said security guard; 2. The number of guards may be increased or decreased as the need arises upon mutual agreement by the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE and AGENCY; 3. Should the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE be in need of the services of additional security guards. The AGENCY shall provide the needed number at the same service rate and under the same terms and conditions in the CONTRACT, upon written request of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE; 4. The AGENCY hereby warrants to make available at all times duly trained and qualified relievers and/or replacements to ensure continuous service in case of absence of the assigned guard, and to exercise the needed supervision over the work of its personnel, provided that no security guard shall serve more than a continuous twelve (12) hours duty in a day; 	

<p>5. The AGENCY shall agree to remove, change or substitute any or all of the guards whose performance or showing is/are found unsatisfactory, as observed by and the upon notice or advice by the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE;</p> <p>6. The AGENCY shall closely check the guards in the performance of their duties and responsibilities by conducting inspection any time of the night or day to ensure that they are not committing any act prejudicial to the interest of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE;</p> <p>7. There shall be no employer-employee relationship between the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE and the Security Guards;</p> <p>8. The PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE shall not be responsible for any accident, mishap, or injury of any kind or nature sustained or caused by any of the guards assigned by the AGENCY including death resulting therefrom;</p> <p>9. The AGENCY shall be solely liable and answerable for claims, if any, that may be made by guards under the provisions of the Labor Code, Presidential Decrees and other relevant laws;</p> <p>10. All and whatever benefits the said guards or their heirs may claim relative to the preceding paragraph in connection with their employment shall be borne by the AGENCY;</p>	
<p>11. The AGENCY shall be exclusively responsible for the enforcement, compliance, and observance of Labor Laws, pertinent Rules and Regulations governing employer-employee relationship relating to the operations, management and conduct of security agencies;</p> <p>12. The AGENCY shall protect the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE from any liability arising from non-observance of laws, Rules and Regulations referred to in the preceding paragraph, and/or whatever claims, cases, either administrative, civil or criminal, arising from non-compliance with agreement for other laws, or as a result of this contract;</p> <p>13. The AGENCY shall be liable to the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE for any loss or damage that may be incurred upon the latter's equipment, buildings and properties within the guarded compound;</p> <p>14. The liability for any loss or damage stated under paragraph 13 is subject to the following exceptions:</p>	

<p>a) Where the loss or damage occurs inside a closed office, building or compartment into which the AGENCY or its agents have no access, in which case, the AGENCY is not liable, unless the door or window of any of the office building or compartment is forcibly opened, and such was not prevented by reason of the act or omission, fault or negligence of the guards;</p> <p>b) For loss of, and/or damage to property delivered, or entrusted by the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE to its employees, which equipment or property is outside the administrative control of the AGENCY at the time of said loss or damage, the AGENCY is not liable. In this connection, properties or equipments are considered outside the administrative control of the AGENCY only when the same are brought outside the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE's premises or compound by the authorized employees themselves; and</p> <p>c) For loss of, and/or damage to property resulting from fortuitous events or force majeure;</p> <p>15. For any loss or damage stated under paragraph 13 The AGENCY shall indemnify the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE for any loss or damage to the property or properties of the latter provided that said loss or damage was a result of the act or omission, negligence or fault of the guard on duty. To ensure compliance with this undertaking, the AGENCY shall furnish the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE a Performance Security to guarantee the payment of such claim or damages and those claims arising from the operation of the CONTRACT. It is understood, however, that the liability of the AGENCY shall not be limited to the amount of the Performance Security but to the actual loss or damage that may be suffered by the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE;</p> <p>16. Any unusual occurrence in the premises noted by the guard should be reported immediately in writing by the AGENCY to the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE within twenty-four (24) hours from its occurrence;</p>	
<p>17. The loss or damage to property shall be brought to the attention of the AGENCY by the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE within twenty-four (24) hours from its occurrence or discovery and shall immediately be acted upon by the AGENCY;</p> <p>18. The AGENCY shall provide the security guards assigned to the PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, at its own expense, with the necessary serviceable, dependable, firearms and ammunitions, metal detectors and adequate communication equipment. The AGENCY hereby warrants that these are duly licensed and that the guards have the required permits to carry and possess the same. The AGENCY</p>	

shall also provide the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE copies of the result of the drug test and neuro-psycho exams, including police and NBI clearances of each security guards assigned to the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE;

19. Training, discipline and administration of the security guards shall conform to R.A. 5487 and its Implementing Rules and Regulations, and the rules and regulations of the Philippine National Police Supervisory Office for Security and Investigation Agencies (PNP SOSIA). No security guard shall take any intoxicating/alcoholic drink or prohibited drugs within the premises of the guarded compound of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, whether he/she is on-duty or off-duty. Likewise, smoking by any of the security guard is strictly prohibited within the premises of the guarded compound of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE, whether he/she is on-duty or off-duty;
20. In case of emergency, such as outbreak of fire, occurrence of earthquakes and riots, the AGENCY shall provide the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE with a contingent of one (1) or more security guards on reserve duty to augment and reinforce the security force thereat for the protection of the properties and of the latter's officers and personnel against bodily harm during the emergency;
21. It shall monitor/supervise regularly their security guards by assigning a supervisor/personnel (who is not one of the security guards) to check or evaluate the performance of the said security guards at least twice a month and to make a corresponding report to be submitted to the Chief Statistical Specialist and/or designated Officer-in-Charge of this Office on the first week of the month following the said evaluation;
22. It shall provide this Office proof of remittances of all monthly mandatory contributions to the proper government agencies of all the Security Guards to be submitted together with the agency's monthly billing statement for this Office. Failure to provide proof of the same may cause the delay of the processing of the payment;
23. It is agreed that in order to have an assurance that salaries of security guards assigned by the AGENCY were paid on time, the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE requires the AGENCY to present a certified photocopy of the signed payroll of the security guards assigned to the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE covering the preceding half-month before release of payment is made. It is understood that this measure is to check whether the security guards have been paid for individual services rendered in accordance with the stipulation herein agreed upon and to ensure the security guards morale in the performance of their functions;
24. The AGENCY shall be entitled to an adjustment of the stipulated Contract price in the event that the minimum wage is increased or such similar situation subject to renegotiation to be made with the PSA- SURIGAO DEL

<p>SUR and/or PSA-SURIGAO DEL NORTE and it shall be understood that the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE will not be held liable for unpaid wages if the AGENCY fail to pay the security guards; and</p> <p>25. It shall not during the existence of its services or anytime thereafter disclose to any person or entity any information concerning the affairs of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE which the agency may have acquired by reason of its services.</p> <p>26. The AGENCY shall be entitled to an adjustment of the stipulated Contract price in the event that the minimum wage is increased or such similar situation subject to renegotiation to be made with the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE and it shall be understood that the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE will not be held liable for unpaid wages if the AGENCY fail to pay the security guards; and</p> <p>a. It shall not during the existence of its services or anytime thereafter disclose to any person or entity any information concerning the affairs of the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE which the agency may have acquired by reason of its services.</p>	
E ADDITIONAL SET OF TECHNICAL PARAMETERS	
F PERFORMANCE CRITERIA	
<p>The bidder shall comply with the following performance criteria:</p> <ul style="list-style-type: none"> (a) Quality of Service delivered; (b) Time Management; (c) Management and suitability of personnel; (d) Contract administration and management; (e) Provisions of monthly accomplishment report and incident report as the need arises; (f) Attentiveness and presence of mind of guards on duty; and (g) Compliance with Office policies/guidelines 	

II	TECHNICAL EVALUATIONS PARAMETERS <i>(supported by Company Profile)</i>	
	1. Stability (a) Years of experience: At least five (5) years in frontline security service (b) Liquidity of the Contractor: At least P500,000.00 (Current Assets minus stocks minus current liabilities based on Audited and BIR received Balance Sheet as of December 31, 2015; and latest Balance Sheet as of December 31, 2016; (c) Organizational Set-up: with good office set-up, personnel, and office tools and equipment	
	2. Resources (a) Number and kind of Equipment and Supplies: with the minimum number and kind of equipment and supplies as specified in Section VI. Schedule of Requirements (b) Number of Licensed Guards: At least 20 security guards-qualified, licensed, bonded, uniformed, highly trained and armed security guards (c) Supervisors: with at least two (2) supervisors	
I	SECURITY PLAN 1. Tailored fit for PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE with the minimum requirements below. Statement/enumerate the specific methodology to execute the plan.	
A	SECURITY OF HUMAN RESOURCES	
	(a) Recruitment and Selection Criteria: training conducted for the Security Guards before deployment, educational and age requirements, among others, as such: i. Not less than 22 but not more than 45 years of age; ii. With at least five (5) relevant trainings relative to frontline services iii. Physically and mentally fit iv. With clearance from NBI, PNP, PDEA, psychiatry test	
	(a) Completeness of Uniform and other Paraphernalia as prescribed under RA No. 5487 and its IRR (b) Proof of paid remittances for the following government agencies: SSS, PHIC and HDMF in the form of a certification issued by the said agencies (c) Copies of the licenses, results of neuropsychiatric examination, training certificates and other requirements of the guards shall be furnished to PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE.	
	Other Provisions:	
	1. Provide close-in security as may be required 2. Exercise courtesy and tact at all times 3. Provide security assistance as may be required/instructed	

B. PSA EMPLOYEES	
<ol style="list-style-type: none"> 1. Monitor/render weekly report in the strict implementation of “No ID/No uniform entry rule” 2. Monitor/search for deadly weapons, explosives, toxic chemicals, drugs and contraband items/harmful materials upon reasonable grounds for suspicion, cause arrest of employees 3. Check big bags/plastic bags/boxes going in and out of the office for security purposes 4. Prevent/detect any form of breach of PSA rules and regulations and if possible report or cause the arrest of the perpetrator/s 5. Implement strictly the “No entry” to security/restricted areas without proper authorization/clearance 6. Exercise tact and courtesy at all times 7. Assist employees as requested 8. Maintain logbook for personnel and property/equipment movements 9. No entry and stay in office after office hours including Saturdays, Sundays and Legal Holidays unless authorized 10. Full concentration on security work. Avoid chatting to employees, texting while on duty 	
C. PSA GUESTS/ VISITORS	
<ol style="list-style-type: none"> 1. Implement strictly the “No ID No Entry rule” 2. Check big bags/ plastic bags/boxes for security purposes 3. Monitor/search for deadly weapons, explosives, toxic chemicals, drugs and contraband items/harmful materials upon reasonable grounds for suspicion, cause arrest of visitors 4. Prevent/detect any form of breach of PSA rules and regulations and if possible report or cause the arrest of the perpetrator/s 	
<ol style="list-style-type: none"> 5. Prevent entry to security/restricted areas without proper authorization/clearance 6. Exercise tact and courtesy at all times 7. Assist as may be required 8. Maintain logbook 9. Prevent entry after office hours including Saturdays, Sundays and Legal Holidays unless authorized 10. Prohibit loitering in the premises after visitor’s business is done 11. Issue visitor’s slip and ID to all non-PSA personnel and properly coordinate with the officials/employees concerned the entry of visitor/s 	
D. CUSTOMER/CLIENTS	
<ol style="list-style-type: none"> 1. Exercise tact and courtesy at all times 2. Check baggage for security purposes 3. Provide direction within the premises and refer to CARE Officer/ Information Counter 4. Answering queries related to Office procedures are not allowed 5. Assist in the smooth operations of the office frontline services as required by PSA 6. Immediate response in case of emergency/untoward incident, and prepare necessary report to the PSA- SURIGAO DEL SUR and/or 	

PSA-SURIGAO DEL NORTE management 7. Prevent entry to security/restricted areas without proper authorization/clearance 8. Regular reports of untoward incidents/complaints from the public shall be forwarded by the Supervisor of Security agency and copy furnished the PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE management	
E. SECURITY FOR PHYSICAL RESOURCES	
E1 VEHICLE CONTROL	
1. Inspect vehicle entering and leaving PSA – SURIGAO DEL SUR/PSA-SURIGAO DEL NORTE premises 2. Maintain a logbook on the arrival and departure of PSA- SURIGAO DEL SUR/PSA-SURIGAO DEL NORTE vehicles 3. Control flow of traffic and direct drivers to park their vehicles properly in designated parking area 4. Safeguard and protect vehicle from pilferage of accessories and other attachments 5. Require trip ticket for outgoing PSA – SURIGAO DEL SUR/PSA-SURIGAO DEL NORTE vehicle duly signed by the approving authorities 6. Prohibit overnight parking for non-PSA vehicles 7. Recommend parking/ proper traffic signs	
E.2 FACILITIES AND BUILDINGS	
1. Post Notice prohibiting entry and carrying deadly weapons at entrance building 2. Provide partial lock and key control (except in restricted areas) 3. Deny access to restricted areas 4. Identify and record in logbook authorized persons entering restricted area/s 5. Check that all doors and windows are closed and locked after office hours 6. Deny entry to peddlers and unauthorized vendors 7. Identify need for lighting and recommend measures 8. Identify fire hazard and recommend measures 9. Regularly check location and condition of fire extinguishers and recommend measures 10. Regularly check conditions of fire hydrants, hoses and alarm systems 11. Recommend formations of fire brigades, fire drills and earthquake drills 12. Observe that all lights are switched off and all electrically operated office equipment are unplugged when occupants of the office are all out 13. Regular inspection of storage areas and recommend measures, if necessary 14. Switch on and off security and perimeter fence lights	
E.3 SUPPLIES AND EQUIPMENT	
1. All outgoing properties must be covered with appropriate documents	

	<p>duly signed by the authorized signatories indicating serial/ property number, person moving the equipment, time date, etc.</p> <ol style="list-style-type: none"> 2. Personal properties shall be covered by personal property slip issued by the security detachment 3. Access to supply rooms and areas will be allowed to authorize personnel only 4. Provide/partial lock and key control 5. Ensure security of supplies, equipment, documents at all times 	
F.	CONTINGENCY PLAN FOR VARIOUS RISK	
F.1	FIRE	
	<ol style="list-style-type: none"> 1. Inform Fire Department 2. Know status and location of fire- fighting equipment 3. Know how to operate fire- fighting equipment 4. Be familiar with fire exit and electrical control switches 5. Initiate fire alarm 6. Report fire and any fire hazard 7. Report inadequate water supply, fire- fighting equipment and fire exit 8. Recommend and assist in the formation of fire brigade 9. Post appropriate fire sign 10. Assist in the evacuation of employees, records and equipment 11. In case of fire, clear driveways and empty spaces, records and equipment 	
F.2	THEFT, PILFERAGE AND BURGLARY	
	<ol style="list-style-type: none"> 1. Secure all entry and exit points 2. Conduct investigations and submit written report within 24 hours to PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE Management 3. Identify witnesses, if possible 4. Apprehend culprit within the premises, secure incident area to protect evidence 5. Coordinate with appropriate PNP unit (theft and robbery section) 6. Assist in controlling violence 7. Limit number of entry to premises to as few as possible 	
F.3	TRESPASSING	
	<ol style="list-style-type: none"> 1. Challenge and detain trespassers 2. Turn-over trespassers 3. Report to the management 	
F.4	HOSTAGE SITUATION	
	<ol style="list-style-type: none"> 1. Notify PNP, PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE management and all guards 2. Act as temporary negotiator until the arrival of the expert negotiator 3. Hostage-taker not to harm hostage 	
F.5	EARTHQUAKE	
	<ol style="list-style-type: none"> 1. Prevent panic and maintain calm 2. If possible, urge personnel to seek refuge under strong piece of furniture and keep away from dangerous falling objects 3. Assist in evacuation of personnel, supplies, materials and equipment 	

F.6 FLOOD AND TYPHOON	
<ol style="list-style-type: none"> 1. Prevent crossing of employees on flooded areas 2. Prevent exit when there are strong winds outside the building 3. Assist in evacuation of personnel, supplies, materials and equipment 	
F.7 SABOTAGE	
<ol style="list-style-type: none"> 1. Cordon the affected area to secure evidence 2. In case of explosion, help evacuate all personnel from affected area 3. Inform Fire Department 	

F.8 BOMB THREAT	
<ol style="list-style-type: none"> 1. Immediately report to PNP 2. Inform PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE management 3. Assist evacuation of personnel 4. Secure PSA property and clear from unauthorized persons 	
F.9 CROWD CONTROL	
<ol style="list-style-type: none"> 1. Inform PSA- SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE management 2. Maximum tolerance must be observed 3. Ensure that entrance gate must not be blocked by the unruly public 4. Non-obstructive action should not be interrupted. Efforts should be made to conduct PSA business as normally as possible 5. Disrupted actions shall be terminated in coordination with PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE authorized personnel/ Outlet Supervisor 	
F.10 PROPOSED DEPLOYMENT OF GUARDS	
<ol style="list-style-type: none"> 1. Each shall render for eight (8) hours daily, including Saturdays, Sundays and Holidays to be rotated on an 8-hour working schedule daily at three (3) working shifts. No guard shall be allowed to render double or straight duty 	
F.11 OTHER OFFERS, if any	

By:

Signature Over Printed Name

Company & Position

Section VIII. Bidding Forms

TABLE OF CONTENTS

BID FORM	75
CONTRACT AGREEMENT FORM	77
OMNIBUS SWORN STATEMENT	78
 STATEMENT OF ON-GOING GOVERNMENT AND PRIVATE CONTRACTS (PSA-RSSO XIII BID FORM NO. 2).....	 81
 NET FINANCIAL CONTRACTING CAPACITY	
(PSA-RSSO XIII BID FORM NO. 3).....	83
 COST BREAKDOWN OF BID AMOUNT	
(PSA-RSSO XIII BID FORM NO. 4).....	84
 BID SECURING DECLARATION	
(PSA-RSSO XIII BID FORM NO. 5).....	85

Bid Form

Date: _____

To: **PHILIPPINE STATISTICS AUTHORITY**
Regional Statistical Services Office XIII
Freeman Building, J. C. Aquino Avenue
Barangay Imadejas, Butuan City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *the PSA-RSSO XIII*:

☐ *A ONE-YEAR SECURITY SERVICES OF THREE (3) SECURITY GUARDS of Lot 1: PSA-Surigao del Sur*

☐ *A ONE-YEAR SECURITY SERVICES OF THREE (3) SECURITY GUARDS of Lot 1: PSA-Surigao del Norte*

in conformity with the said Bidding Documents for the sum of

_____ (P) _____) for Lot 1: Security Services for Surigao del Sur PO;

and for the sum of _____

_____ (P) _____)
for Lot 2: Security Services for Surigao del Norte PO

or such other sums as may be ascertained ; and for the sum of in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amount, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in Bid Data Sheet provision for Instructions To Bidders Clause 18.2 and it shall remain binding upon us and may be accepted 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 or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per Instructions To Bidders Clause 5 of the Bidding Documents.

Dated this _____ day of _____ 2017.

[Signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Contract Agreement Form

THIS AGREEMENT made the _____ day of _____ 2017 between PSA-Surigao del Sur and/or PSA Surigao del Norte, 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, viz., PROCUREMENT OF *SECURITY SERVICES* of PSA-SURIGAO DEL SUR and/or PSA SURIGAO DEL NORTE 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]* (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 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity’s Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

Signed, sealed, delivered by _____ the _____ (for the Entity)

Signed, sealed, delivered by _____ the _____ (for the Supplier).

Omnibus Sworn Statement

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

AFFIDAVIT

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

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

If a sole proprietorship: I am the sole proprietor 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 of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding for *[Name of the Project]* of the *[Name of the Procuring Entity]*;

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 and/or to represent the *[Name of Bidder]* in the bidding as shown in the attached *[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)]*;

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;

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 PSA-RSSO XIII or its duly authorized representative(s) to verify all the documents submitted;

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

If a sole proprietorship: I am 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 following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ___, 2017 at _____, Philippines.

Bidder's Representative/Authorized Signatory

[JURAT]

**BIDDING FOR PROCUREMENT OF SECURITY SERVICES OF
PSA-SURIGAO DEL SUR/PSA-SURIGAO DEL NORTE**

**STATEMENT OF ALL GOVERNMENT AND PRIVATE
CONTRACTS COMPLETED WITHIN THE LAST THREE (3)
YEARS WHICH ARE SIMILAR IN NATURE**

Name of Private Security Agency : _____

Address : _____

Telephone/Fax Numbers : _____

Name of Contract	a. Name of Owner b. Address	Nature of Work	Bidder's Role		a. Amount at Award	a. Date of Award
			Description	%	b. Amount at Completion	b. Contract Effectivity
Government						
Private						

Note: This statement shall be supported with:

1. Notice of Award and/or Contract {for Government and Private Contracts}
2. Notice to Proceed {for Government Contracts only}
3. Certificate of Accomplishments/Satisfactory Performance signed by the authorized representative of the Owner/Client

Submitted by : _____

{Printed Name and Signature}

Designation : _____

Date : _____

**BIDDING FOR THE PROCUREMENT OF SECURITY SERVICES
OF PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE**

**STATEMENT OF ALL ON-GOING GOVERNMENT AND PRIVATE
CONTRACTS INCLUDING AWARDED BUT NOT YET STARTED**

Name of Private Security Agency : _____
 Address : _____
 Telephone/Fax Numbers : _____

Name of Contract	a. Name of Owner b. Address	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started	% of Accomplishment		Value of Outstanding Works/Delivered Portion
			Description	%		Planned	Actual	
Government								
Private								

Note: This statement shall be supported with:

2. Notice of Award and/or Contract (for Government and Private Contracts)
3. Notice to Proceed (for Government Contracts only)
4. Certificate of Satisfactory Performance (on-going or completed) issued by the authorized representative of the Owner/Client

Submitted by : _____

(Printed Name and Signature)

Designation : _____

Date : _____

(Bidder's Company Letterhead)

**PSA-SURIGAO DEL SUR and/or PSA-SURIGAO DEL NORTE
SECURITY SERVICES REQUIREMENTS**

**CERTIFICATE OF NET FINANCIAL CONTRACTING CAPACITY
(Show Actual Computation)**

This is to certify that our Net Financial Contracting Capacity (NFCC) is Philippine Pesos _____ (Php _____) which is at least equal to the total ceiling price of the services we are bidding. The amount is computed as follows:

$$\text{NFCC} = (\text{CA} - \text{CL}) (\text{K}) - \text{C}$$

Where:

CA = Current Assets

CL = Current Liabilities

K = 10 for a contract duration of one year or less,

15 for a contract duration of more than one year up to two years and
20 for a contract duration of more than two years

C = value of all outstanding contracts/projects under ongoing contracts, including awarded contracts yet to be started

Issued this _____ day of _____, 2017

(Company Authorized Representative)

NAME :

DESIGNATION:

(Bidder's Company Letterhead)**DETAILED COMPUTATION/COST DISTRIBUTION OF THE
MINIMUM MONTHLY CONTRACT**

A. Amount to Guard and Government (in accordance with PADPAO Cost of Distribution Per Month Wage Order No. RXIII-14 dated June 30, 2016, effective October 1, 2016)		
Particulars	Rates	Amount
Ave. Monthly Basic Pay		
Night Differential Pay		
13 th Month Pay		
5 days SIL Pay		
COLA		
Uniform Allowance		
Retirement Benefits		
TOTAL		
SSS-ER		
Philhealth-ER		
HDMF-ER		
ECC		
TOTAL		
Agency Fee		
VAT		
MONTHLY RATE/GUARD		
TOTAL MONTHLY RATE FOR THE FOUR (4) GUARDS		

Submitted by: _____

Date: _____

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

X ----- X

BID-SECURING DECLARATION

Invitation to Bid/Request for Expression of Interest No.1: *[Insert reference number]*

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

I/We, the undersigned, declare that:

1. I/We² 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 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 Section 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f) of the IRR of RA 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;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid/Highest Rated and Responsive Bid⁴, and I/we have furnished the performance security and signed the Contract.

¹ Select one and delete the other.

² Select one and delete the other. Adopt same instruction for similar terms throughout the document.

³ Issued by the GPPB through GPPB Resolution 03-2012 on 27 January 2012.

⁴ Select one and delete the other

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'S AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

SUBSCRIBED AND SWORN to before me this____day of *[month]* *[year]* at *[place of execution]*, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her *[insert type of government identification card used]*, with his/her photograph and signature appearing thereon, with no.____and his/her Community Tax Certificate No.____issued on____at____.

Witness my hand and seal this____day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for_____until _____

Roll of Attorneys No. _____

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

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