PHILIPPINE PORTS AUTHORITY

PROCUREMENT OF SECURITY SERVICES FOR PHILIPPINE PORTS AUTHORITY, PORT SECURITY CLUSTER – VISAYAS COMPRISING PORT MANAGEMENT OFFICES (PMOs) PANAY/GUIMARAS, NEGROS ORIENTAL/SIQUIJOR, BOHOL, NEGROS OCCIDENTAL BACOLOD, BANAGO/BREDCO, EASTERN LEYTE/SAMAR, WESTERN LEYTE/BILIRAN AND TERMINAL MANAGEMENT OFFICES (TMOs)/PORTS UNDER THEIR RESPECTIVE JURISDICTION

BID DOCS
BAC-PGCS-106-2021

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations **3**
Section I. Invitation to Bid **6**
Section II. Instructions to Bidders **9**
1. Scope of Bid 10
2. Funding Information 10
3. Bidding Requirements 10
4. Corrupt, Fraudulent, Collusive, and Coercive Practices 10
5. Eligible Bidders 10
6. Origin of Goods 11
7. Subcontracts 11
8. Pre-Bid Conference 11
9. Clarification and Amendment of Bidding Documents 11
10. Documents comprising the Bid: Eligibility and Technical Components 11
11. Documents comprising the Bid: Financial Component 12
12. Bid Prices 12
13. Bid and Payment Currencies 13
14. Bid Security 13
15. Sealing and Marking of Bids 13
16. Deadline for Submission of Bids 14
17. Opening and Preliminary Examination of Bids 14
18. Domestic Preference 14
19. Detailed Evaluation and Comparison of Bids 14
20. Post-Qualification 15
21. Signing of the Contract 15
Section III. Bid Data Sheet **16**
Section IV. General Conditions of Contract **18**
1. Scope of Contract 19
2. Advance Payment and Terms of Payment 19
3. Performance Security 19
4. Inspection and Tests 19
5. Warranty 20
6. Liability of the Supplier 20
Section V. Special Conditions of Contract **21**
Section VI. Schedule of Requirements **25**
Section VII. Technical Specifications **26**
Section VIII. Checklist of Technical and Financial Documents **37**
Section IX. Bidding Forms **40**

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

PHILIPPINE
PORTS
AUTHORITY

INVITATION TO BID

FOR THE PROCUREMENT OF SECURITY SERVICES FOR PHILIPPINE PORTS AUTHORITY, PORT SECURITY CLUSTER – VISAYAS COMPRISING PORT MANAGEMENT OFFICES (PMOs) PANAY/GUIMARAS, NEGROS ORIENTAL/SIQUIJOR, BOHOL, NEGROS OCCIDENTAL, BACOLOD, BANAGO/BREDCO, EASTERN LEYTE/SAMAR, WESTERN LEYTE/BILIRAN AND TERMINAL MANAGEMENT OFFICES (TMOs)/PORTS UNDER THEIR RESPECTIVE JURISDICTION

The Philippine Ports Authority, through the Corporate Budget of the Authority for CY 2021, intends to apply the sum of **P148,232,058.00** being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Security Services for Philippine Ports Authority, Port Security Cluster-Visayas Comprising Port Management Offices (PMOs) Panay/Guimaras, Negros Oriental/Siquijor, Bohol, Negros Occidental, Bacolod, Banago/Bredco, Eastern Leyte/Samar, Western Leyte/Biliran and Terminal Management Offices (TMOs)/Ports Under Their Respective Jurisdiction (BAC PGCS-106-2021). Bids received in excess of the ABC shall be automatically rejected at bid opening.

The Philippine Ports Authority now invites bids for the above Procurement Project. Completion of the services is required for a period of One (1) year from receipt by the winning bidder of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184. 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.

Prospective Bidders may obtain further information from the Philippine Ports Authority Bids and Awards Committee (BAC) and inspect the Bidding Documents at the address given below during 8:00 a.m. to 5:00 p.m., Monday to Friday.

A complete set of Bidding Documents may be acquired by interested Bidders on **17 June 2021** from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Fifty Thousand (P50,000.00) Pesos.** The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person.

The Philippine Ports Authority's Bids and Awards Committee will hold a Pre-Bid Conference on **01 July 2021 at 10:00 a.m.** at the PPA Function Room, 7th Floor, PPA Bldg., Bonifacio Drive, South Harbor, Port Area, Manila, and/or through video conferencing or webcasting via zoom, which shall be open to all prospective bidders.

Bids must be duly received by the BAC Secretariat through manual submission at the office address indicated below on or before **15 July 2021 at 9:00 a.m.** Late bids shall not be accepted.

All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.

Bid opening shall be on **15 July 2021 at 10:00 a.m.** at the 7th Floor, PPA Building, A. Bonifacio Drive, South Harbor, Port Area, Manila. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.

The Philippine Ports Authority reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

For further information, please refer to:

BAC Secretariat, Philippine Ports Authority
5th Floor, PPA Bldg., A. Bonifacio Drive,
South Harbor, Port Area, Manila
Telephone Nos. 527-47-35
527-83-56 to 83 loc. 539
PPA Website: www.ppa.com.ph
PhilGEPS Website: www.philgeps.gov.ph

MARK JON S. PALOMAR
Chairperson, PPA Head Office Bids and Awards
Committee for the Procurement of Goods and
Consultancy Services (HO-BAC-PGCS)

1. Scope of Bid

The Procuring Entity, PHILIPPINE PORTS AUTHORITY wishes to receive Bids for the Procurement of Security Services for Philippine Ports Authority, Port Security Cluster-Visayas Comprising Port Management Offices (PMOs) Panay/Guimaras, Negros Oriental/Siquijor, Bohol, Negros Occidental Bacolod, Banago/BREDCO, Eastern Leyte/Samar, Western Leyte/Biliran, and Terminal Management Offices (TMOs)/Ports Under Their Respective Jurisdiction with identification number BAC-PGCS-106-2021.

The Procurement Project (referred to herein as "Project") is composed of a single lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The Philippine Ports Authority through its corporate budget for the Calendar Year (CY) 2021 in the amount of ONE HUNDRED FORTY EIGHT MILLION TWO HUNDRED THIRTY TWO THOUSAND FIFTY EIGHT PESOS (Php148,232,058.00).

2.2. The source of funding is the Corporate Budget of the PHILIPPINE PORTS AUTHORITY.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2 Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

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

The Procuring Entity has prescribed that:

Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address at the PPA Function Room, 7th Floor, PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB.**

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within five (5) years prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

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

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in e.

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in **Section VII (Technical Specifications).**

13. Bid and Payment Currencies

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

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

14. Bid Security

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

14.2. The Bid and bid security shall be valid for One Hundred Twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

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

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

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

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as one Project having several items that shall be awarded as one contract.

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

20. Post-Qualification

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

21. Signing of the Contract

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

Bid Data Sheet

ITB Clause	
5.3	For this purpose, contracts similar to the Project shall be: a. Security contract peculiar to cargo and passenger terminals. b. Completed within the last five (5) years prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting is not allowed.
12	The price of the Goods shall be quoted DDP *[Manila]* or the applicable International Commercial Terms (INCOTERMS) for this Project.
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts: a. The amount of not less than Two Million Nine Hundred Sixty Four Thousand Six Hundred Forty One Pesos and 16/100 (Php2,964,641.16), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than Seven Million Four Hundred Eleven Thousand Six Hundred Two Pesos and 90/100 (Php7,411,602.90) if bid security is in Surety Bond.
15	Each Bidder shall submit **ONE (1) original and SIX (6) copies** of its Technical and Financial Components of its Bid in two (2) separate sealed bid envelopes, which should be submitted simultaneously. Each of the bid documents should be individually sealed. All bid documents shall be book-bound, hard-bound and properly labelled with index tabs.
19.3	Partial bid is not allowed. The goods are grouped in a single lot and the lot shall not be divided into sub-lots for the purpose of bidding, evaluation, and contract award.
20.1	No additional requirements.
21.1	No additional requirements.

Section IV. General Conditions of Contract

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

6.1. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

6.2. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	**Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: *[For Goods supplied from abroad, state:]* "The delivery terms applicable to the Contract are DDP delivered [*indicate place of destination*]. In accordance with INCOTERMS." *For Goods supplied from within the Philippines, state:*] "The delivery terms applicable to this Contract are delivered *[indicate place of destination].* Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Sites are the Philippine Ports Authority-Head Office, Manila and the Port Managers of the following Port Management Offices (PMO): 1. PMO – Panay/Guimaras; 2. PMO – Negros Oriental/Siquijor; 3. PMO – Bohol; 4. PMO – Negros Occidental Bacolod, Banago/BREDCO; 5. PMO – Eastern Leyte/Samar; and 6. PMO – Western Leyte/Biliran **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: A. Provision for security training programs for all security guards to be deployed such as, but not limited to, the following: a.1 Security Awareness and update briefing; a.2 Knowledge of current security threats and patterns in port facilities; a.3 Recognition of characteristics and behavioral patterns of persons who are likely to threaten security; a.4 Techniques used to circumvent security measures; a.5 Crowd Management and Control Techniques; a.6 Security-related communications;

a.7 Inspection, control and monitoring techniques;
a.8 Methods of physical searches of person, personal effects, baggage, cargo, and ship's stores;
a.9 Basic Intelligence and Investigation Course, and report writing;
a.10 Basic knowledge on the meaning of and consequential requirements of the different security alert levels as defined under the ISPS Code and National Security Programme for Sea Transport and Maritime Infrastructure.PPA reserves the right to review and evaluate the required training programs;
a.11 Basic Quality Customer Relations Seminar;
a.12 Bomb Awareness and Management; and
a.13 Basic First Aid.

B. Provision and Maintenance of valid and operational security service equipment, mobile units, communications units and gears in ready and operational condition as listed in Annex "C" of the Terms of Reference (TOR);

C. Provision for an agency Coordinator and office space for every security cluster who shall oversee security operators/concerns of posted security guards;
D. Provision for post paid fuel card for the issued vehicles with monthly fuel allocation indicated in "Annex C-b" (Transportation Equipment) of the TOR; and
E. Provision/Payment for life insurance premiums, and health maintenance scheme with coverage on COVID – 19 and other related diseases for its security guards.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry

	are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	Payment shall be made every 15th and last working day of the month following the submission by the Agency of the statement of accounts and other supporting documents as basis for payment of services rendered by its security guards, subject to the validation and approval of PPA.
4	Not applicable.

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.

Item Number	Description[1]	Quantity	Total	Delivered, Weeks/Months
	Procurement of Security Services for Philippine Ports Authority, Port Security Cluster- Visayas Comprising Port Management Offices (PMOs) Panay Guimaras, Negros Oriental/Siquijor, Bohol, Negros Occidental Bacolod, Banago/BREDCO, Eastern Leyte/Samar, Western Leyte/Biliran, and Terminal Management Offices (TMOs)/Ports Under Their Respective Jurisdiction			For a period of One (1) year from receipt by the winning bidder of the Notice to Proceed

[1] Subject to the Deployment Schedule under Item 2.1 and Qualifications of the Security Guards to be deployed under Annex "B" of the Terms of Reference

Section VII. Technical Specifications

Technical Specifications

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

		fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]
	Procurement of Security Services for Philippine Ports Authority, Port Security Cluster- Visayas Comprising Port Management Offices (PMOs) Panay/Guimaras, Negros Oriental/Siquijor, Bohol, Negros Occidental Bacolod, Banago/BREDCO, Eastern Leyte/Samar, Western Leyte/Biliran, and Terminal Management Offices (TMOs)/Ports Under Their Respective Jurisdiction for a period of One (1) year from receipt of the Notice to Proceed.	
	SCOPE OF UNDERTAKING	
	The Contract shall include port security needs of the Port Management Offices/Terminal Management Offices/Facilities/Units located across PSC-Visayas namely:	

PMO Panay/Guimaras	**No. of Security Guards**
Baseport (Iloilo)	91
Port of Dumangas	19
Port of Estancia	05
Port of Culasi	12
Port of Dumaguit	04
Port of San Jose Antique	04
TMO Lipata	04
Port of Jordan	07
Port of Sibunag	03
Port of Buruanga	03
Total	152

PMO Negros Oriental/Siquijor	**No. of Security Guards**
Baseport (Dumaguete)	51
TMO Larena	16
TMO Sibulan	03
TMO Tandayag	04
TMO Guihulngan	04
Port of Siquijor	12
Port of Lazi	03
Total	93

PMO Bohol	No. of Security Guards
Bohol (Baseport)	49
TMO Tubigon	21
TMO Jagna	13
Port of Catagbacan	06
TMO Talibo	08
TMO Getafe	07
TMO Ubay/Tapal	19
Port of Clarin	03
Total	126

PMO Negros Occidental BB/BREDCO	No. of Security Guards
Bacolod (Baseport)	25
TMO Pulupandan	12
TMO Hinobaan	03
TMO Danao	04
TMO Cadiz	03
TMO San Carlos	18
Total	65

PMO Eastern Leyte/Samar	No. of Security Guards
Tacloban (Baseport)	20
San Isidro Ferry Terminal	13
Port of San Jose	06
Liloan Ferry Terminal	14
Port of San Ricardo	11
TMO Calbayog	11
Port of Maguinoo	10
TMO Catbalogan	12
TMO Borongan Samar	04
TMO Guian Samar	03
Port of Sogod	03
Port of San Juan	03
Total	110

PMO Western Leyte/Biliran	No. of Security Guards
Ormoc (Baseport)	34
TMO Hilongos	10
TMO Baybay	10
TMO Maasin	10
TMO Naval	09
TMO Isabel	03

TMO Palompon	10
Port of Maripipi	01
Port of Limasawa	01
Total	88

The facilities, offices, installations, and structures to be secured under the Contract are particularly described and delineated in the Facility/Port Layout Plans hereto attached and marked as *Annexes* ***"A-1", "A-2"***, **"A-3", "A-4", "A-5", "A-6"** *et sequential.*

OBLIGATIONS AND RESPONSIBILITIES

The Contractor shall:

a. Deploy and maintain duly licensed security guards who are compliant with the PPA qualification standard as enumerated in *Annex "B"* of the TOR.

b. Provide and maintain valid and operational security service equipment, mobile units, communications units and gears in ready and operational condition as listed in *Annex "C"* of the TOR.

c. Anyone of the five 5 Key Officers, such as the (1) Manager/Chief Security Director, (1) Assistant Manager/Assistant Chief Security Director, (1) Chief Inspector and (2) Detachment Commanders, shall have appropriate trainings on International Ship and Port Facility Security Code, specifically in Port Facility Security Officer (PFSO) Course and on any two (2) of the following:

c.1 Crowd Control Management;

c.2 Bomb Awareness and Management;

c.3 Intelligence and Investigation; and

c.4 Basic First Aid.

d. Assist in the enforcement of access control, traffic regulations and other existing security policies in PPA facilities, buildings, installations, or offices within the port premises.

e. Provide, at no expense to PPA, security training programs for all security guards to be deployed such as, but not limited to, the following:

e.1 Security Awareness and update briefing;

e.2 Knowledge of current security threats and patterns in port facilities;

		e.3 Recognition of characteristics and behavioral patterns of persons who are likely to threaten security; e.4 Techniques used to circumvent security measures; e.5 Crowd Management and Control Techniques; e.6 Security-related communications; e.7 Inspection, control and monitoring techniques; e.8 Methods of physical searches of person, personal effects, baggage, cargo, and ship's stores; e.9 Basic Intelligence and Investigation Course, and report writing; e.10 Basic knowledge on the meaning of and consequential requirements of the different security alert levels as defined under the ISPS Code and National Security Programme for Sea Transport and Maritime Infrastructure. PPA reserves the right to review and evaluate the required training programs; e.11 Basic Quality Customer Relations Seminar; e.12 Bomb Awareness and Management; and e.13 Basic First Aid.	
		f. Comply with all labor laws, standards, social legislations in favor of its security guards and DOLE DO No. 150-16 Series of 2016, in the implementation of the Contract and hold PPA free and harmless from any liability arising from the claims by security guards against the Contractor.	
		g. Nothing herein shall be construed to create an employer-employee relationship between the parties. The Service Provider is an independent contractor; thus, all human resource concerns of the deployed shall be addressed to it.	
		h. Provide an Agency Coordinator and office space for every security cluster who shall oversee security operations/concerns of posted security guards at the expense/overhead of the security services contractor. Name of the Supervisor/s and office location/address shall be voluntarily provided to the Port Police Department and be updated from time to time.	

		i. Provide a postpaid fuel card for the issued vehicles with monthly fuel allocation indicated in "Annex C-b" (Transportation Equipment).	
		j. Increase/decrease such number of security guards after due notice from the PPA.	
		k. Submit to the PPA detailed reports of undertaking, unusual incidents, and such other reports within the required time frame in accordance with the form and frequency prescribed by PPA.	
		l. Make available at any reasonable time all documents related to the Contract for inspection, examination, and audit by PPA.	
		m. Assume liability for any or all losses and damages for destructions to property or death/injuries sustained by the PPA, its employees, guests and passengers, which are directly attributable to the negligence, fault, laxity, unlawful act or misconduct of the Contractor or any of its officers or security guards	
		n. Provide and shoulder life insurance premiums, and health maintenance scheme with coverage on COVID-19 and other related diseases for its security guards.	
		o. Provide a biometric (finger scan) for every port/terminal as basis for payment by PPA of actual service rendered by security guards.	
		p. Comply with all other applicable laws, ordinances, terms and conditions of the Contract and applicable rules and regulations promulgated by the PPA.	
		q. Pay taxes in full and on time. Failure to do so will entitle the PPA to suspend payment for any services delivered/rendered by the Contractor.	
		r. Regularly present to PPA, within the duration of the contract, a tax clearance from the Bureau of Internal Revenue as well as a copy of its income and business tax returns stamped and received by the Bureau of Internal Revenue and duly validated with the tax payments made thereon;	
		s. Comply with all the provisions of the contract and contract documents. Non-compliance with or violations of any of its obligations and responsibilities shall be a ground for rescission, cancellation and/or termination of the Contract after due notice.	

	t. Post the required performance security in sufficient amount, for the duration of the Contract and in the form of cash, manager's check or a bond secured from a reputable insurance company duly accredited by the appropriate government agency to guarantee full performance and compliance with every stipulation, terms, and conditions of the Contract, and adjust the amount of the bond accordingly whenever the number of guards are increased or decreased.	
	PPA shall exercise functional and operational supervision over the security guards deployed under the Contract for its implementation.	
	PPA shall exercise visitorial power or conduct inspection or audit of the Contractor's compliance with existing social legislation or provisions of the contract relating to the welfare of security guards deployed under the Contract.	
	The Contractor shall: 1. Financial Collect its fees and charges for services rendered as concurred in, validated and approved by the PPA, which shall be issued with Official Receipts by the Contractor, which shall be payable every 15th and the last working day of the month following the submission by the Agency of the statement of accounts and other supporting documents. 2. Administrative Confer or meet with the authorized representatives of PPA on issues and concerns pertaining to proper implementation of the Contract concerning a particular situation in a particular port.	
	<u>Qualifications of Security Guards (Annex "B")</u> a. Must be a Filipino citizen, at least twenty-one (21) years old but preferably not more than fifty (50) years of age upon hiring; b. Must be duly licensed as a security guard; c. Must be physically and mentally fit, able-bodied, not less than 5 feet and 4 inches in height for male and 5'2" for female; d. Must be at least high school graduate;	

e. Must have at least two (2) years experience in security work;

f. Must have trainings/seminars on the following:

1. Basic safe handling of firearms;
2. Basic First Aid.

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

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

i. Must not be a dishonorably discharged member of the Philippine National Police or any of the branches of the Armed Forces of the Philippines, and such other similar agencies;

j. Must possess all other qualifications required of a security guard under R.A. No. 5487, as amended, otherwise known as the Private Security Agency Law.

Firearms, Communications and Transportation Minimum Requirements

a. Firearm/ammunition Requirement (Annex "C")

PMOs	**9mm Pistol**	**Ammo** *(14 rds. per pistol)*	**12GA**	**Ammo** *(12 rds. per Shotgun)*
PMO Panay/Guimaras	38	532	11	132
PMO Negros Oriental/Siquijor	27	378	8	96
PMO Bohol	36	504	12	144
PMO Negros Occ./BBB	20	280	8	96
PMO Eastern Leyte/Samar	31	434	10	120
PMO Western Leyte/Biliran	26	364	8	96
TOTAL	**178**	**2492**	**57**	**684**

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

PMO/TMO	**4 Wheel Vehicle** (AUV no less than 2.0L with Diesel fuel	**Motorcycle** (No less than 125cc with fuel allocation 60 Ltrs. Per Month)	**Bicycle** (Mt. Bike)

	allocation 120 Ltrs. Per Month)		
PMO Panay/Guimaras	1 unit	1 unit	2 units
PMO Negros Oriental/Siquijor	1 unit	1 unit	2 units
PMO Bohol	1 unit	1 unit	2 units
PMO Negros Occ./BBB	1 unit	1 unit	2 units
PMO Eastern Leyte/Samar	1 unit	1 unit	2 units
PMO Western Leyte/Biliran	1 unit	1 unit	2 units
TOTAL	**6 units**	**6 units**	**12 units**

c. Other Security Equipment Requirements

PPA/PMO	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base *(with antenna)*	Repeater	Cell phone (Android w/500 load/month)
PMO Panay/Guimaras	25	25	51	1	1	1
PMO Negros Oriental/Siquijor	13	13	27	1	1	1
PMO Bohol	25	25	46	1	1	1
PMO Negros Occ./BBB	10	10	19	1	1	1
PMO Eastern Leyte/Samar	16	16	32	1	1	1
PMO Western Leyte/Biliran	17	17	35	1	1	1
TOTAL	**106**	**106**	**210**	**6**	**6**	**6**

PMO/RC	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega phone	Metal Detector	Computer set with Printer
PMO Panay/Guimaras	9	14	14	6	9	1
PMO Negros	5	11	11	5	10	1

Oriental/ Siquijor						
PMO Bohol	9	13	13	6	12	1
PMO Negros Occ./BBB	6	9	9	5	8	1
PMO Eastern Leyte/Samar	10	15	15	8	14	1
PMO Western Leyte/Biliran	7	10	10	7	11	1
TOTAL	**46**	**72**	**72**	**37**	**64**	**6**

d. Security Guard Paraphernalia

Paraphernalia	PMO Panay/Guimaras	PMO Negros Oriental /Siquijor	PMO Bohol	PMO Negros Occ./BBB	PMO Eastern Leyte/Samar	PMO Western Leyte/Biliran	TOTA
Head gear	152	93	126	65	110	88	**634**
Whistle with lanyard	152	93	126	65	110	88	**634**
Night Stick/ Baton	152	93	126	65	110	88	**634**
LED Flashlight	152	93	126	65	110	88	**634**
Tear gas canister	152	93	126	65	110	88	**634**
First aid kit	152	93	126	65	110	88	**634**
Raincoat	152	93	126	65	110	88	**634**
Rain boots	152	93	126	65	110	88	**634**
Service Shoes (Black)	152	93	126	65	110	88	**634**
Traffic Vest	152	93	126	65	110	88	**634**
Handcuff	152	93	126	65	110	88	**634**

All other provisions stated in the Terms of Reference not indicated herein.

T E R M S O F R E F E R E N C E

PROCUREMENT OF SECURITY SERVICES FOR PHILIPPINE PORTS AUTHORITY, PORT SECURITY CLUSTER-VISAYAS COMPRISING PORT MANAGEMENT OFFICES (PMOs) PANAY GUIMARAS, NEGROS ORIENTAL/SIQUIJOR, BOHOL, NEGROS OCCIDENTAL BACOLOD, BANAGO/BREDCO, EASTERN LEYTE/SAMAR, WESTERN LEYTE/BILIRAN AND TERMINAL MANAGEMENT OFFICES (TMOs)/PORTS UNDER THEIR RESPECTIVE JURISDICTION)

1. RATIONALE/OBJECTIVE

1.1 Consistent with principles of transparency, competitiveness, streamlining and use of technology in procurement, accountability, and public monitoring under Republic Act No. 9184 and its Revised Implementing Rules and Regulations, this Terms of Reference shall inform, and guide prospective bidders interested in a public and competitive bidding for the Contract for Port Security Services in Port Security Cluster–Visayas.

2. SCOPE OF UNDERTAKING

2.1 The Contract subject of the desired competitive public bidding under Republic Act No. 9184 and its Revised Implementing Rules and Regulations includes port security needs of the Philippine Ports Authority Port Management Offices/Terminal Management Offices/Facilities/Units located across PSC-Visayas, namely:

2.1.1 PMO Panay/Guimaras

		No. of SGs
2.1.1.1 Baseport (Iloilo)	-	91
2.1.1.2 Port of Dumangas	-	19
2.1.1.3 Port of Estancia	-	05
2.1.1.4 Port of Culasi	-	12
2.1.1.5 Port of Dumaguit	-	04
2.1.1.6 Port of San Jose Antique	-	04
2.1.1.7 TMO Lipata	-	04
2.1.1.8 Port of Jordan	-	07
2.1.1.9 Port of Sibunag	-	03
2.1.1.10 Port of Buruanga	-	03
Total		**152**

2.1.2 Port Management Office of Negros Oriental/Siquijor

		No. of SGs
2.1.2.1 Baseport (Dumaguete)	-	51
2.1.2.1 TMO Larena	-	16
2.1.2.3 TMO Sibulan	-	03
2.1.2.4 TMO Tandayag	-	04
2.1.2.5 TMO Guihulngan	-	04
2.1.2.6 Port of Siquijor	-	12
2.1.2.7 Port of Lazi	-	03
Total		**93**

2.1.3 Port Management Office of Bohol

		No. of SGs.
2.1.3.1 Bohol (Baseport)	-	49
2.1.3.2 TMO Tubigon	-	21
2.1.3.3 TMO Jagna	-	13
2.1.3.4 Port of Catagbacan	-	06
2.1.3.4 TMO Talibo	-	08
2.1.3.5 TMO Getafe	-	07
2.1.3.6 TMO Ubay/Tapal	-	19
2.1.3.7 Port of Clarin	-	03
Total		**126**

2.1.4 Port Management Office of Negros Occidental BB/BREDCO

		No. of SGs
2.1.4.1 Bacolod (Baseport)	-	25
2.1.4.2 TMO Pulupundan	-	12
2.1.4.3 TMO Hinobaan	-	03
2.1.4.4 TMO Danao	-	04
2.1.4.5 TMO Cadiz	-	03
2.1.4.6 TMO San Carlos	-	18
Total		**65**

2.1.5 Port Management Office of Eastern Leyte/Samar

		No. of SGs
2.1.5.1 Tacloban (Baseport)	-	20
2.1.5.2 San Isidro Ferry Terminal	-	13
2.1.5.3 Port of San Jose	-	06
2.1.5.4 Liloan Ferry Terminal	-	14
2.1.5.5 Port of San Ricardo	-	11
2.1.5.6 TMO Calbayog	-	11

2.1.5.7 Port of Maguinoo	-	10
2.1.5.8 TMO Catbalogan	-	12
2.1.5.9 TMO Borongan Samar	-	04
2.1.5.10 TMO Guian Samar	-	03
2.1.5.11 Port of Sogod	-	03
2.1.5.12 Port of San Juan	-	03
Total		**110**

2.1.6 Port Management Office of Western Leyte/Biliran

		No. of SGs
2.1.6.1 Ormoc (Baseport)	-	34
2.1.6.2 TMO Hilongos	-	10
2.1.6.3 TMO Baybay	-	10
2.1.6.4 TMO Maasin	-	10
2.1.6.5 TMO Naval	-	09
2.1.6.6 TMO Isabel	-	03
2.1.6.7 TMO Palompon	-	10
2.1.6.8 Port of Maripipi	-	01
2.1.6.9 Port of Limasawa	-	01
Total		**88**

TOTAL NO. OF SGs 634

2.2 The facilities, offices, installations, and structures to be secured under the Contract are particularly described and delineated in the Facility/Port Layout Plans hereto attached and marked as *Annexes* ***"A-1", "A-2", "A-3", "A-4" "A-5", "A-6"****, et sequential.*

3. DESCRIPTION OF SERVICES

The Philippine Ports Authority (PPA) desires to engage the services of a security agency for deployment of **six hundred thirty-four (634)** security guards, through a One (1) year contract, the sum of **One Hundred Forty-eight Million Two Hundred Thirty-two Thousand and Fifty-eight Pesos Only (P 148,232,058.00)** for the purpose of safeguarding and protecting its properties, equipment, facilities, installations and confidential information as well as its officers, employees, their visitors and all persons transacting legitimate business within the premises identified and delineated above (*Annexes "A" et seq.*) against any and all crimes/unlawful acts or any act of terrorism within the areas described above which must be consistent with Port Facility Security Plans prepared in accordance with the relevant provisions of *International Ship and Port Facility Security (ISPS) Code* as well as the *National Security Programme for Sea Transport and Maritime Infrastructure.*

4. MINIMUM QUALIFICATIONS

A. Track Record

Considering its basic role in the operation, management, and administration of cargo and passenger terminals in ports, the PPA desires a security Contractor who has completed, within the last five (5) years from the date of submission and receipt of bids, a single contract that is similar to the Contract to be bid. A similar contract must be a security contract peculiar to cargo and passenger terminals the value of which must be at least fifty percent (50%) of the Approved Budget for the Contract (ABC).

5. OBLIGATIONS AND RESPONSIBILITIES

5.1 The Contractor shall:

a. Deploy and maintain duly licensed security guards who are compliant with the PPA qualification standard as enumerated in *Annex "B"* hereof;

b. Provide and maintain valid and operational security service equipment, mobile units, communications units and gears in ready and operational condition as listed in *Annex "C"* hereof;

c. Anyone of the five 5 Key Officers, such as the (1) Manager/Chief Security Director, (1) Assistant Manager/Assistant Chief Security Director, (1) Chief Inspector and (2) Detachment Commanders, shall have appropriate trainings on International Ship and Port Facility Security Code, specifically in Port Facility Security Officer (PFSO) Course and on any two (2) of the following:

   c.1 Crowd Control Management;
   c.2 Bomb Awareness and Management;
   c.3 Intelligence and Investigation; and
   c.4 Basic First Aid.

d. Assist in the enforcement of access control, traffic regulations and other existing security policies in PPA facilities, buildings, installations, or offices within the port premises.

e. Provide, at no expense to PPA, security training programs for all security guards to be deployed such as, but not limited to, the following:

   e.1 Security Awareness and update briefing,
   e.2 Knowledge of current security threats and patterns in port facilities,
   e.3 Recognition of characteristics and behavioral patterns of persons who are likely to threaten security,
   e.4 Techniques used to circumvent security measures,
   e.5 Crowd Management and Control Techniques,
   e.6 Security-related communications,
   e.7 Inspection, control and monitoring techniques,

e.8 Methods of physical searches of person, personal effects, baggage, cargo, and ship's stores,
e.9 Basic Intelligence and Investigation Course, and report writing,
e.10 Basic knowledge on the meaning of and consequential requirements of the different security alert levels as defined under the *ISPS Code* and *National Security Programme for Sea Transport and Maritime Infrastructure.*PPA reserves the right to review and evaluate the required training programs,
e.11 Basic Quality Customer Relations Seminar.
e.12 Bomb Awareness and Management; and
e.13 Basic First Aid.

f. Comply with all labor laws, standards, social legislations in favor of its security guards and DOLE DO No. 150-16 Series of 2016, in the implementation of the Contract and hold PPA free and harmless from any liability arising from the claims by security guards against the Contractor.

g. Nothing herein shall be construed to create an employer-employee relationship between the parties. The Service Provider is an independent contractor; thus, all human resource concerns of the deployed shall be addressed to it.

h. Provide an Agency Coordinator and office space for every security cluster who shall oversee security operations/concerns of posted security guards at the expense/overhead of the security services contractor. Name of the Supervisor/s and office location/address shall be voluntarily provided to the Port Police Department and be updated from time to time.

i. Provide a postpaid fuel card for the issued vehicles with monthly fuel allocation indicated in "Annex C-b". Transportation Equipment.

j. Increase/decrease such number of security guards after due notice from the PPA.

k. Submit to the PPA detailed reports of undertaking, unusual incidents, and such other reports within the required time frame in accordance with the form and frequency prescribed by PPA.

l. Make available at any reasonable time all documents related to the Contract for inspection, examination, and audit by PPA.

m. Assume liability for any or all losses and damages for destructions to property or death/injuries sustained by the PPA, its employees, guests and passengers, which are directly attributable to the negligence, fault, laxity, unlawful act or misconduct of the Contractor or any of its officers or security guards.

n. Provide and shoulder life insurance premiums, and health maintenance scheme with coverage on COVID-19 and other related diseases for its security guards.

o. Provide a biometric (finger scan) for every port/terminal as basis for payment by PPA of actual service rendered by security guards.

p. Comply with all other applicable laws, ordinances, terms and conditions of the Contract and applicable rules and regulations promulgated by the PPA.

q. Pay taxes in full and on time. Failure to do so will entitle the PPA to suspend payment for any services delivered/rendered by the Contractor.

r. Regularly present to PPA, within the duration of the contract, a tax clearance from the Bureau of Internal Revenue as well as a copy of its income and business tax returns stamped and received by the Bureau of Internal Revenue and duly validated with the tax payments made thereon;

s. Comply with all the provisions of the contract and contract documents. Non-compliance with or violations of any of its obligations and responsibilities shall be a ground for rescission, cancellation and/or termination of the Contract after due notice.

t. Post the required performance security in sufficient amount, for the duration of the Contract and in the form of cash, manager's check or a bond secured from a reputable insurance company duly accredited by the appropriate government agency to guarantee full performance and compliance with every stipulation, terms, and conditions of the Contract, and adjust the amount of the bond accordingly whenever the number of guards are increased or decreased.

5.2 The PPA shall:

a. Award the Contract for Port Security Services in the **Port Security Cluster-Visayas** for a period of one (1) year to the Lowest Calculated Responsive Bidder after a competitive public bidding under Republic Act No. 9184 and its IRR.

b. Ensure the availability of funds for security services rendered under the Contract.

c. After the perfection of the Contract, an automatic crediting provision which shall immediately give effect to the common provision in wage orders that prescribed increases in wage rates and other wage-related benefits of security guards shall be borne by the principals or clients of the Security Services Contractor and the Service Agreements shall be

deemed amended accordingly, pursuant to Department of Labor and Employment Order No. 150-16 series of 2016.

d. Exercise functional and discretionary operational supervision thru the Port Police Division over the deployed security guards to ensure effectiveness and efficiency.

e. Through the Port Police Department, shall ensure to provide assistance to the Contractor and monitor the conduct of seminars/trainings/briefings as indicated in item **5.1 e,** to security guards under the Contract.

f. Provide compensation for overtime services as may be authorized by the Head of the Responsibility Center under exceptional circumstances. Its computation shall be subject to existing labor laws and on the basis of "no gain/no loss" policy under the IRR of Republic Act No. 9184.

g. Exercise visitorial power or conduct inspection or audit of the Contractor's compliance with existing social legislation or provisions of the contract relating to the welfare of security guards deployed under the Contract.

6. **RIGHTS OF CONTRACTOR AND PPA**

6.1 The Contractor shall:

6.1.1 Financial

Collect its fees and charges for services rendered as concurred in, validated, and approved by the PPA, which shall be issued with Official Receipts by the Contractor, which shall be payable every 15th and the last working day of the month following the submission by the Agency of the statement of accounts and other supporting documents.

6.1.2 Administrative

Confer or meet with the authorized representatives of PPA on issues and concerns pertaining to proper implementation of the Contract concerning a particular situation in a particular port.

6.2 The PPA shall:

6.2.1 Financial

To require the Contractor to submit supporting documents as basis for payment of services rendered by its security guards.

6.2.2 Operational

Supervise the services rendered by and control the conduct of security guards deployed under the Contract with a view of ensuring their maximum efficiency in port management, operation, and management.

6.2.3 Administrative

a. Terminate and/or cancel the Contract as may be provided for therein.
b. Conduct audit in compliance with the terms and conditions of the Contract.

7. DURATION OF CONTRACT

7.1 The Contract for Port Security Services in Port Security Cluster Visayas shall be effective for a period of one (1) year, from receipt by the winning bidder of the Notice to Proceed (NTP).

8. VENUE OF ACTION

8.1 All actions relating to the Contract shall only be instituted before appropriate courts in the City of Manila, Philippines.

PPSUPT GENARO P MANCIO, JR
Acting Manager/Superintendent
Port Police Department

Encl.
Annex A – PPA Port Layout
Annex B – Qualification of Security Guards
Annex C - Firearms, Communications and Transportation Minimum Requirements
Annex D – Summary of Financial Offer PPA PSC-Visayas
Annex E – PADPAO Standard Cost Distribution Per Month

ANNEX "A-1"

PNO PORT/GUIMARAS

3rd Floor 1517 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4311 to 15 Fax No.: (632) 371-4948
E-mail: roac@philippineports@gmail.com.ph
SEC Accreditation no. 019 (Valid until 09/30/2022)
RAAD File No. 18-010833-003M
SCALE: NTS
PHILIPPINE PORTS AUTHORITY
PMO-ILOILO COMMERCIAL PORT COMPLEX (BASEPORT)
PORT PLAN
QMF 07.02
QUAY STRUCTURE
CONTAINER MARSHALLING YARD
CONTAINER FREIGHT STATION
15.00
Leasable Area = 13,500.00 sq m
DRIVING RANGE
DRIVING SHED
MAIN GATE
PPA ADMIN. BLDG.
Total Floor Area=
4x432=1728.00 sq m
PPA ADMIN OFFICE
PARKING
FF CRUZ SHIPYARD AND DRYDOCKING FACILITY
RESERVED BACK-UP AREA
H.D.L. TRUCK PARKING
AREA ENCLOSED AND OCCUPIED BY FF CRUZ & CO., INC. WITHOUT PERMIT TO OCCUPY
NEW PPD OFFICE/HQS.
CEBU METALS CORP.
TING GUAN TRADING CORP.
ACCESS ROAD (1272.84 l.m. x 20-meter wide with 2-RC Bridges)
NOTES :
NOTE:
THIS DRAWING IS FOR ILLUSTRATION PURPOSES ONLY, AND SHOULD NOT BE CONSTRUED AS ITS FINAL AND/OR ACTUAL CONFIGURATION.

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

3rd Floor 1317 Quezon Ave. West Triangle, Quezon City
Tel# Lines: 374-4341 to 46 Fax no.: (632) 371-9940
E-mail: mac@roydelaweapolaw.com.ph
SEC Accreditation no. 019 (Valid Until 03/30/2022)

RAAD File No.: 18-010833-003M

SCALE: NTS

PHILIPPINE PORTS AUTHORITY

CATICLAN JETTY PORT, CATICLAN, AKLAN

PORT PLAN

WIC

QMF 07.02

TECHNICAL DESCRIPTION		
LINE	BEARING	DISTANCE
LOT 3 - A		
1 - 2	S 58° 05' E	17.53 m.
2 - 3	N 35° 58' E	7.75 m.
3 - 4	N 33° 32' E	40.59 m.
4 - 5	N 84° 55' E	22.80 m.
5 - 6	S 46° 07' W	13.07 m.
6 - 7	S 29° 42' W	25.23 m.
7 - 8	S 38° 16' W	24.14 m.
8 - 9	N 64° 50' W	0.71 m.
9 - 10	S 30° 06' W	10.79 m.
10 - 11	N 59° 35' W	0.97 m.
11 - 12	N 40° 31' W	44.04 m.
12 - 13	N 16° 08' W	3.76 m.
13 - 14	S 38° 35' E	8.87 m.
14 - 1	S 34° 13' E	6.20 m.
TIE LINE : From B.L.L.M. No. 1 Cad. 512-D to Corner 1; S 42° 38' E 8,261.90 m.		
Area = 1,071 sq. m.		

LOT 3 - B		
1 - 2	S 30° 06' W	20.00 m.
2 - 3	N 59° 35' W	4.44 m.
3 - 4	N 40° 31' W	51.72 m.
4 - 5	N 16° 08' W	6.81 m.
5 - 6	N 31° 16' E	20.45 m.
6 - 7	S 38° 35' E	12.95 m.
7 - 8	S 16° 07' E	4.36 m.
8 - 9	S 40° 31' E	44.04 m.
9 - 1	S 59° 35' E	0.97 m.
TIE LINE : From B.L.L.M. No. 1 Cad. 512-D to Corner 1; S 42° 38' E 8,295.76 m.		
Area = 1,248 sq. m.		

LOT 1-B-1-A		
1 - 2	S 46° 07' W	19.67 m.
2 - 3	S 84° 55' W	22.80 m.
3 - 4	N 33° 32' E	3.28 m.
4 - 5	N 46° 07' E	35.60 m.
5 - 6	N 53° 53' E	29.15 m.
6 - 7	N 70° 08' E	27.01 m.
7 - 8	S 4° 01' E	10.00 m.
8 - 9	S 56° 19' W	24.18 m.
9 - 1	S 53° 53' W	24.59 m.
TIE LINE : From B.L.L.M. No. 1 Cad. 512-D to Corner 1; S 43° 15' E 8,261.09 m.		
Area = 1,157 sq. m.		

LOT 3 - F		
1 - 2	S 4° 01' E	6.00 m.
2 - 3	S 70° 08' W	21.84 m.
3 - 1	N 59° 19' E	24.18 m.
TIE LINE : From B.L.L.M. No. 1 Cad. 512-D to Corner 1; S 43° 38' E 8,288.74 m.		
Area = 63 sq. m.		

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

3rd Floor 1317 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4017 to 19 Fax No.: (632) 371-9940
E-mail: raac@roydelacruzpartners.com.ph
SEC Accreditation No. 019 (expires 10/26/2022)

RAAC File No.: **16-010233-003M** SCALE: NTS

PHILIPPINE PORTS AUTHORITY

DUMAGUIT, NEW WASHINGTON, AKLAN

PORT PLAN

WTC

QMF 07.02

VICINITY MAP

NOT TO SCALE

LEGEND :

- EXISTING STRUCTURE
- UNDER CONSTRUCTION
- PROP. DEVELOPMENT
- NEWLY COMPLETED FAC.
- PORT ZONE DELINEATION

PORT ZONE DELINEATION:
APPROVED PER E.O. No. 139, DATED 10 AUGUST 1999.
HMO CONDUCTED RELOCATION SURVEY ON SEPT. 5–25, 2000.

PORT STATISTICS	2002
CARGO THROUGHPUT (M.T.)	33,758
DOMESTIC	33,758
FOREIGN	0
PASSENGER TRAFFIC	80,252
SHIPCALLS	2,427
DOMESTIC	2,427
FOREIGN	0

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

Royal Asia Appraisal Corporation

3rd floor 1517 Quezon Ave., West Triangle, Quezon City
Trunk lines: 374 4011 to 15 Fax No.: (632) 371-9940
E-mail: raac4@royalasiaappraisal.com.ph
SEC Accreditation No. 01V (valid until 03/20/2002)

RAAC File No.: 18-010233-003M SCALE N/S

PHILIPPINE PORTS AUTHORITY

ESTANCIA, ILOILO

PORT PLAN N/TC

DMF 07.02

VICINITY MAP
R. C PIER
PASSENGER TERMINAL SHED
BACK-UP AREA
(PCCP)
CUYO EAST PASS
BOAT LANDING
PCCP ON RECLAIMED LAND (DOTC PROJECT)
POS GET.
SITE DEVELOPMENT PLAN
LEGEND:
EXIST.CHB FENCE
EXISTING CYCLONE WIRE FENCE ON GIP FRAMING FOR REPAIR
EXISTING ROCK DYKE
10
NOTE:
THIS DRAWING IS FOR ILLUSTRATION PURPOSES ONLY, AND SHOULD NOT BE CONSTRUED AS ITS FINAL AND/OR ACTUAL CONFIGURATION.
RAAC File No.: 16-010223-002M
SCALE NTS
PHILIPPINE PORTS AUTHORITY
SAN JOSE DE BUENAVISTA, ANTIQUE
PORT PLAN

QMF 07.02

PERSPECTIVE

NOT DRAWN TO SCALE

SITE DEVELOPMENT PLAN

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

3rd Floor 1217 Quezon Ave., Paul Mangio, Quezon City
Tel. Nos. 374-4311 to 15 Fax No.: (632) 371-9940
E-mail: macalreyplasencia@yahoo.com.ph
SAC Accreditation no. 039 (valid until 03/20/2022)

RAAC File No.: 16-010233-003M

SCALE: NTS

PHILIPPINE PORTS AUTHORITY

JORDAN, GUIMARAS, ILOILO

PORT PLAN

MTC

QMF 07.02

PROPOSED PZD
Total Area=147,407 sq m
TIE LINE: From B.L.L.M. No. 1, Cad. 839-D
Quad Corners to Corner 3:
N 0° 34' W 496.38 m.
TOTAL Area=147,407 sq. m.
Lot 4986
MRS. OF APOLONIA SUMAGUAD
Lot 4987 (Part)
DALMACIO TAYBA
Lot 4988 (Part)
DALMACIO TAYBA
Lot 4989
ANTONIO L. PE
Lot 4990
ALEJANDRO ARGUILAS
Lot 4992
Lot 4993
Lot 4995
Lot 4996
Lot 4997
Lot 4998
Lot 4999
Lot 5000
Lot 5001
Lot 5002
Lot 5003
Lot 5004
Lot 5005
Lot 5006
Lot 5007
Lot 5008
Lot 5009
Lot 5010
Lot 5011
Lot 5012
Lot 5013
Lot 5014
Lot

PORT LAYOUT PLAN OF TMO - FSP

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

Royal Asia Appraisal Corporation

3rd Floor 1517 Guadalupe Ave., West Triangle, Quezon City
Trunk Line: 374-4311 to 15 Fax No.: (632) 371-1940
E-Mail: royalcorp@royalappraisal.com.ph
SEC Accreditation No. 019 (Valid until 03/30/2022)

RAAC File No.: 16-010833-003M

SCALE N/S

PHILIPPINE PORTS AUTHORITY

SAN PEDRO, ILOILO CITY

PORT PLAN

WIL

QMF 07.02

VICINITY MAP
NOT TO SCALE

NOTES:

SOUNDINGS AND DIMENSIONS ARE IN METERS UNLESS OTHERWISE SPECIFIED.

SOUNDINGS REFLECTED HEREIN WAS BASED FROM HYDROGRAPHIC SURVEY PLAN DATED SEPT. 7-8, 2000 FURNISHED BY HMD-PPA HEAD OFFICE. DATUM: MLLW, ELEV. 0.00 M.

THIS PLAN WAS PREPARED FOR PPA's REFERENCE RELATIVE TO CY-2005 DREDGING PROJECT IDENTIFICATION/PRIORITIZATION AS REQUESTED BY HMD-HO FOR PROGRAMMING PURPOSES.

DATE PREPARED: JULY, 20, 2004
PREPARED BY: ICE/ESD PMO-ILOILO

— AREA RECOMMENDED FOR INCLUSION IN THE 2005 DREDGING PROGRAM.

DREDGING AREA	DREDGING DEPTH	EST. VOLUME
1. RC PIER WEST BERTH	-4.00 m (MLLW)	
2. PEND BERTH & BASIN	-5.00 m. (MLLW)	
3. NORTH BERTH & BASIN	-4.00 m. (MLLW)	

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

Royal Asia Appraisal Corporation

3rd floor 1517 Quezon Ave. West Triangle, Quezon City
Trunk Lines: 374-4311 to 15 Fax No.: (632) 371-9940
E-mail: roacdfroyalasiaappraisal.com.ph
BRC Accreditation No. 019 (Valid until 03/30/2022)

RAAD File No. 18-010233-003M — SCALE NTS

PHILIPPINE PORTS AUTHORITY

DUMANGAS, ILOILO

PORT PLAN

WIC

QMF 07.02

PORT LAYOUT PLAN OF CULASI PORT

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

Royal Asia Appraisal Corporation

3rd Floor 1817 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4311 to 15 Fax No.: (632) 371-9940
E-mail: raac@royalasiaappraisal.com.ph
SEC Accreditation No. DIV (valid until 03/30/2023)

RAAC File No.: 18-010823-003M SCALE: NTS

PHILIPPINE PORTS AUTHORITY

BARANGAY CULASI, ROXAS CITY, AKLAN

PORT PLAN

WTC

QMF 07.02

ANNEX "A-2"

LEGEND

PROPOSED SECURITY GUARDS

EXISTING SECURITY GUARDS

PPD Office - Port Police Div. Office
POB L-2 - Port Operations Bldg. Lev. 2
POB L-1 - Port Operations Bldg. Lev. 1
SIC - Shift-In-Charge
HG - Head Guard
CY - Container Yard
BEG1V - Baseport Entrance Gate 1 (Vehicular)
BEG1P - Baseport Entrance Gate 2 (Pedestrian)
BEG2V - Baseport Exit Gate 2 (Vehicular)
BEG2P - Baseport Exit Gate 2 (Pedestrian)
OAEG3 - Operational Area Entrance Gate 3
CYR - Container Yard Roving
IPR - Inside Port Road
OPR - Outside Port Road
PTBEn - PTB Entrance
PTBEx - PTB Exit
FM - Frisker Male
FF - Frisker Female

PORT LAY-OUT PLAN
PORT OF DUMAGUETE

VICINITY MAP
DNTS

LEGEND

PROPOSED SECURITY GUARDS

EG - Entrance Gate
RG- Roving Guard/Pier

REVISED PORT LAND USE SCHEME
PORT OF LAZI

REVISED PORT LAND USE SCHEME

LEGEND

PROPOSED SECURITY GUARDS

EXISTING SECURITY GUARDS

VG - Vehicular Gate
OG - Operational Gate

VICINITY MAP

REVISED PORT LAND USE SCHEME
PORT OF BULADO

LEGEND

PROPOSED SECURITY GUARDS

EXISTING SECURITY GUARDS

PG - Passenger Gate
RG - Roving Guard/Restricted Guard

VICINITY MAP

REVISED PORT LAND USE SCHEME

LEGEND

PROPOSED SECURITY GUARDS

EXISTING SECURITY GUARDS

EG - Entrance Gate
OG - Operational Gate
P- Pedestrian Gate
PTBE - PTB Entrance
PTBF - PTB Frisker (MALE)

REVISED PORT LAND USE SCHEME
PORT OF SIQUIJOR

REVISED PORT LAND USE SCHEME

PMO - BOHOL

ANNEX A-3

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA=12,652.59 sq.m.

A.PROPOSED PROJECTS

A1-	REPAIR OF ELECTRICAL SYSTEM TO INCLUDE POWER AND UNDERGROUND UTILITIES AS REQUIREMENT FOR THE ENERGIZATION OF NEW GENERATOR	7,000,000.00
A2-	CONSTRUCTION OF 3-STOREY PORT SECURITY BUILDING(38.10 m. x 17.225 m.)	80,000,000.00
A3-	CONSTRUCTION OF MATERIAL RECOVERY FACILITY (27.00 m. x 22.00 m.)	20,000,000.00
A4-	CONSTRUCTION OF ADDITIONAL RECLAMATION WITH RORO RAMP(4,521.46 sq.m.)	120,000,000.00
A5-	CONSTRUCTION OF R.C. PIER (12.00m. x 180.00 m.	120,000,000.00
A6-	CONSTRUCTION OF PORT INTEGRATED CLEARING OFFICE (26.00m. x 17.70 m.)	20,000,000.00
	TOTAL	367,000,000.00

VICINITY MAP
NO TO SCALE

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN

PORT OF LOON
LOON , BOHOL
(AS OF DECEMBER 3, 2019)

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA=24,944.71 sq.m.

A.PROPOSED PROJECTS

A1-	REPAIR OF ELECTRICAL SYSTEM TO INCLUDE POWER AND UNDERGROUND UTILITIES AS REQUIREMENT FOR THE ENERGIZATION OF NEW GENERATOR	7,300,000.00
A2-	CONSTRUCTION OF ADDITIONAL RECLAMATION FOR CARGO,PARKING & PASSENGER CUM OPERATION BUILDING	450,000,000.00
A3-	PROVISION OF MODULAR COVERED WALK	3,000,000.00
A4-	CONSTRUCTION OF PORT SECURITY BUILDING (38.10 m. x 17.225 m.)	80,000,000.00
A5-	CONSTRUCTION OF MATERIAL RECOVERY FACILITY (27.00 m. x 22.00 m.)	20,000,000.00
	TOTAL	560,300,000.00

VICINITY MAP
NO TO SCALE

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN
PORT OF TUBIGON
TUBIGON, BOHOL
(AS OF DECEMBER 2, 2019)

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA= 4,716.00 sq.m.

A. PROPOSED PROJECTS

A1- CONSTRUCTION OF ROAD CAUSEWAY AND BACK-UP AREA WITH RORO RAMP 300,000,000.00

GRAPHICAL SCALE IN METERS

VICINITY MAP
NO TO SCALE

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN

PORT OF CLARIN
CLARIN, BOHOL
(AS OF DECEMBER 2,2019)

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA=1,913.00 sq.m.

A. ON-GOING PROJECTS

A1- CONSTRUCTION OF BACK-UP AREA (3,800.00 sq.m.) ——— 163,296,490.50

B. PROPOSED PROJECTS

B1- REPAIR OF ELECTRICAL SYSTEM TO INCLUDE POWER AND UNDERGROUND UTILITIES AS REQUIREMENT FOR THE ENERGIZATION OF NEW GENERATOR ——— 3,300,000.00

B2- CONSTRUCTION OF ADDITIONAL RECLAMATION WITH RO-RO RAMP (3,800.00 sq.m.) ——— 120,000,000.00

B3- CONSTRUCTION OF PASSENGER CUM OPERATION BUILDING ——— 70,000,000.00

B4- CONSTRUCTION OF R.C CRUISE SHIP BERTH ——— 120,000,000.00

B5- CONSTRUCTION OF BACK-UP/RECLAMATION AREA (6,772 sq.m.) ——— 230,000,000.00

B6- CONSTRUCTION OF PORT INTEGRATED CLEARING OFFICE (PICO)26.00m. x 17.70 m. ——— 20,000,000.00

B7- CONSTRUCTION OF PORT SECURITY BUILDING (PSB)38.10 m. x 17.225 m. ——— 80,000,000.00

B8- CONSTRUCTION OF MATERIAL RECOVERY FACILITY (MRF)27.00 m. x 22.00 m. ——— 20,000,000.00

TOTAL 555,300,000.00

GRAPHICAL SCALE IN METERS

VICINITY MAP
NO TO SCALE

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN

PORT OF GETAFE
GETAFE BOHOL
(AS OF DECEMBER 2,2019)

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA=14,346.22 sq.m.

A.ON-GOING PROJECTS

A1- DREDGING OF TALIBON PORT
VOLUME TO BE DREDGED: 133,000cu.m ---------- 64,963,850.00

A2- REPAIR OF PORT FACILITIES TO INCLUDE BULKHEAD,COVERED WALKWAY WELCOME ARCH,SECURITY FENCE,GUARDHOUSE AND GATE ---------- 27,777,703.56

TOTAL 92,741,553.56

B. PROPOSED PROJECTS

B1- REPAIR OF ELECTRICAL SYSTEM TO INCLUDE POWER AND UNDERGROUND UTILITIES AS REQUIREMENT FOR THE ENERGIZATION OF NEW GENERATOR ---------- 8,150,000.00

B2- EXTENSION OF R.C. PIER (9.00m. x 60.00 m. ---------- 25,000,000.00

B3- CONSTRUCTION OF BACK-UP AREA WITH RORO RAMP(6,480.00 sq.m) ---------- 200,000,000.00

B4- CONSTRUCTION OF PORT INTEGRATED CLEARING OFFICE (26.00m. x 17.70 m.) ---------- 20,000,000.00

B5- CONSTRUCTION OF MATERIAL RECOVERY FACILITY (MRF)27.00 m. x 22.00 m. ---------- 20,000,000.00

B6- CONSTRUCTION OF PORT SECURITY BUILDING (PSB)38.10 m. x 17.225 m. ---------- 80,000,000.00

TOTAL 353,150,000.00

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN

PORT OF TALIBON
TALIBON , BOHOL
(As of December 2,2019)

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA=33,909.90 sq.m.

A.ON-GOING PROJECTS

A1- CONSTRUCTION OF R.C. PIER(163.00 m. x 15.00 m.)

A2- DREDGING OF UBAY PORT
VOLUME TO BE DREDGED: 163,000 cu.m ——— 79,617,350.00

B. PROPOSED PROJECTS

B1-CONSTRUCTION OF PASSENGER OPERATION BUILDING (POB) ——— 80,000,000.00

B2-REPAIR OF ELECTRICAL SYSTEM TO INCLUDE POWER AND UNDERGROUND UTILITIES AS REQUIREMENT FOR THE ENERGIZATION OF NEW GENERATOR ——— 3,300,000.00

B3-PROPOSED CONSTRUCTION OF PORT SECURITY BUILDING (PSB)38.10 m. x 17.225 m. ——— 80,000,000.00

GRAPHICAL SCALE IN METERS

VICINITY MAP
NO TO SCALE

B4- CONSTRUCTION OF PORT INTEGRATED CLEARING OFFICE(PICO) 17.70m. x 27.00 m. ——— 20,000,000.00

B5- CONSTRUCTION OF MATERIAL RECOVERY FACILITY27.00 m. x 22.00 m. ——— 20,000,000.00

B6- CONSTRUCTION OF ADDITIONAL RECLAMATION WITH RO-RO RAMP ——— 80,000,000.00

B7- CONSTRUCTION OF WAREHOUSE ——— 25,000,000.00

TOTAL 308,300,000.00

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN

PORT OF UBAY
UBAY, BOHOL
(AS OF DECEMBER 2, 2019)

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA=5,735.18 sq.m.

A.ON-GOING PROJECTS

A1- CONSTRUCTION OF BACK-UP AREA AND RORO RAMP(2,695.00 sq.m.) ——— 56,559,225.82

B. PROPOSED PROJECTS

B1- REPAIR OF ELECTRICAL SYSTEM TO INCLUDE POWER AND UNDERGROUND UTILITIES AS REQUIREMENT FOR THE ENERGIZATION OF NEW GENERATOR ——— 3,300,000.00

B2- EXTENSION OF R.C PIER (1,365.00 sq.m.) ——— 55,000,000.00

B3- CONSTRUCTION OF PORT FACILITIES FOR DISASTER RESILIENT AREA WITH HALFWAY HOUSE (10.00m x 30.00m) TWO-STOREY ——— 30,000,000.00

B4- CONSTRUCTION OF ADDITIONAL RECLAMATION FOR BACK-UP AREA WITH RORO RAMP AND SECURITY FENCE (7,700.00 m²) ——— 150,000,000.00

B5- CONSTRUCTION OF R.C. PIER (720.00 m²) ——— 30,000,000.00

B6- CONSTRUCTION OF PASSENGER CUM OPERATION BUILDING(POB) ——— 50,000,000.00

B7- DEEPENING OF MANUEVERING SPACES CONSTRUCTION OF R.C. PIER (80,000 m²) ——— 52,000,000.00

B8- CONSTRUCTION OF MATERIAL RECOVERY FACILITY (27.00m. x 22.00 m.) ——— 20,000,000.00

TOTAL 390,300,000.00

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN

PORT OF TAPAL
TAPAL, UBAY, BOHOL
(AS OF DECEMBER 2, 2016)

LEGEND:

EXISTING PORT FACILITIES
TOTAL AREA=9,893.00 sq.m.

A. ON-GOING PROJECTS

A1-CONSTRUCTION OF R.C DECK APRON ——— 56,740,016.16

B. PROPOSED PROJECTS

B1- CONSTRUCTION OF ADDITIONAL BACK-UP AREA WITH RO-RO RAMPS (150.00m. X 80.00m. AREA= 12,000m²) ——— 360,000,000.00

B2- PROPOSED CONSTRUCTION OF PORT SECURITY BUILDING (PSB)38.10 m. x 17.225 m. ——— 80,000,000.00

B3- CONSTRUCTION OF PORT INTEGRATED CLEARING OFFICE (27.00 m. x 26.00 m.) ——— 20,000,000.00

B4- CONSTRUCTION OF MATERIAL RECOVERY FACILITY (MRF)27.00 m. x 22.00 m. ——— 20,000,000.00

B5- CONSTRUCTION OF R. C. PIER (123.00X 12.00 AREA= 1,476 m²) ——— 112,000,000.00

TOTAL 592,000,000.00

PHILIPPINE PORTS AUTHORITY

PORT MASTER DEVELOPMENT PLAN

PORT OF JAGNA
JAGNA , BOHOL
(AS OF DECEMBER 2,2019)

PMO - NEGRO OCCIDENTAL / B/B / BANGO

ANNEX A - 4

BASEPORT BANAGO (RoRo and Passenger Vessel Operation)

Total Port Area: 10,734.92 sq. m.

BLOCK 1	5,367.46 sq.m.
PMO BUILDING	[illegible]
COLLECTION OFFICE	[illegible]
STOCKROOM	[illegible]
ACCESS ROAD / CONVENTIONAL BERTH	[illegible]
BLOCK 2	5,367.46 sq.m.
ACCESS ROAD	[illegible]

Existing Security Guard's Deployment

Main Gate	-	3 SG's
Causeway Traffic	-	3 SG's
Roving / Patrol	-	3 SG's
PTB Passenger Marshal		3 SG's
Admin Bldg.	-	3 SG's
PPD/Motorpool	-	1 SG
TOTAL	=	**16 SG's**

Proposed Additional Security Guard

PPD/ComCen Operator	-	3 SG's
PTB Guard/Vessel Liaison	-	3 SG's
Pedestrian Gate	-	3 SG's
TOTAL	=	**9 SG's**

PORT OF HINOBA-AN (No Operation as of this time)

Total Port Area: 5,214.7 sq. m.

Existing Security Guard's Deployment		
❖ Main Gate	-	3 SG's
TOTAL	=	3 SG's

Proposed Additional Security Guard		
❖ Roving/Patrol Guard	-	3 SG's
TOTAL	=	3 SG's

BLOCK 1 — **328.5 sq.m.**

- CONVENTIONAL BERTH
- ACCESS ROAD

BLOCK 2 — **1875 sq.m.**

- OPEN STORAGE AREA / ACCESS ROAD

BLOCK 3 — **3011.2 sq.m.**

- OPEN STORAGE AREA / ACCESS ROAD
- RORO RAMP
- TBO BUILDING
- GUARDHOUSE

TOTAL AREA = 5,214.7 sq.m.

PORT OF PULUPANDAN (Foreign and Domestic Cargo Vessel Operation)

Total Port Area: 151,246.54 sq. m.

BLOCK 1 — 132,045.26 sq.m.

- LOT 1 — 6,660.77 sq.m.
  - OPEN STORAGE AREA
  - TWO BUILDING
  - STOCKROOMS
  - TIDKESTIBE OFFICE
- LOT 2 — 16,293.68 sq.m.
  - OPEN STORAGE AREA
- LOT 3 — 19,966.41 sq.m.
  - OPEN STORAGE AREA
- LOT 4 — 18,372.77 sq.m.
  - OPEN STORAGE AREA
- LOT 5 — 12,686.76 sq.m.
  - OPEN STORAGE AREA
- LOT 6 — 12,422.86 sq.m.
  - OPEN STORAGE AREA
- LOT 7 — 13,464.15 sq.m.
  - OPEN STORAGE AREA
- PORT ACCESS ROAD — 42,078.82 sq.m.
  - STOCKROOM
  - PPA OFFICE
  - FIRE BARRACKS
  - POD OFFICE
  - GUARDHOUSE
  - MUNICIPALITY OF PULUPANDAN
  - PORT ROAD / OPEN AREA

BLOCK 2 — 19,201.26 sq.m.

- LOT 1 — 7,401.82 sq.m.
  - CONVENTIONAL BERTH / ACCESS ROAD
  - RORO RAMP
- LOT 2 — 11,800.23 sq.m.
  - CONVENTIONAL BERTH / ACCESS ROAD
  - RORO RAMP

TOTAL AREA = 151,246.54 sq.m.

Existing Security Guard's Deployment	
Main Gate	3 SG's
Roving/Terminal Office	3 SG's
PPA	3 SG's
West Perimeter	3 SG's
TOTAL =	12 SG's

Proposed Additional Security Guard		
Southwest Perimeter	-	3 SG's
Admin/Terminal Office	-	1 SG
TOTAL	=	4 SG's

PORT OF DANAO (RoRo Vessel Operation Only)

Total Port Area: 4,865.06 sq. m.

Proposed Additional Security Guard

- Roving/Terminal Office - 1 SG

TOTAL = 1 SG

BLOCK 1	2,990.059 sq.m.
NEW TMO BUILDING	
GROUNDFLOOR	
2nd FLOOR	
OLD TMO BUILDING	
GROUNDFLOOR	
2nd FLOOR	
GUARDHOUSE	
OPEN STORAGE AREA / ACCESS ROAD	

BLOCK 2	1,875 sq.m.
CONVENTIONAL BERTH	
RORO RAMP 1	
RORO RAMP 2	
ACCESS ROAD	

TOTAL AREA = 4,865.059 sq.m.

PORT OF SAN CARLOS (RoRo and Passenger Vessel Operation)

Total Port Area: 47,040.05 sq. m.

LEGEND :
EXISTING PORT PHYSICAL FACILITIES

- High Mast Tower
- V-Type Rubber Fender
- D-Type Rubber Fender
- Solar Lighting 18 posts
- Double Covered Pathwalk
- Single Covered Pathwalk
- Bollard
- Used Tire Fender

SAN CARLOS PORT

Existing Security Guard's Deployment

Main Gate	-	3 SG's
Roving/Gate Assist	-	3 SG's
Admin Bldg	-	3 SG's
Wharf RoRo	-	3 SG's
PTB Guards	-	4 SG's
Head Guard/Roving	-	1 SG
TOTAL	=	**17 SG's**

Proposed Additional Security Guard

Main Exit Gate	-	3 SG's
Pedestrian Gate	-	3 SG's
TOTAL	=	**6 SG's**

PORT OF DANAO (RoRo Vessel Operation Only)

Total Port Area: 4,865.06 sq. m.

Proposed Additional Security Guard

- Roving/Terminal Office - 1 SG

TOTAL = 1 SG

BLOCK 1	2,990.059 sq.m.
NEW TMO BUILDING	
GROUNDFLOOR	
2nd FLOOR	
OLD TMO BUILDING	
GROUNDFLOOR	
2nd FLOOR	
GUARDHOUSE	
OPEN STORAGE AREA / ACCESS ROAD	

BLOCK 2	1,875 sq.m.
CONVENTIONAL BERTH	
RORO RAMP 1	
RORO RAMP 2	
ACCESS ROAD	

TOTAL AREA = 4,865.059 sq.m.

PORT OF HINOBA-AN (No Operation as of this time)

Total Port Area: 5,214.7 sq. m.

Existing Security Guard's Deployment	
◆ Main Gate	3 SG's
TOTAL =	3 SG's

Proposed Additional Security Guard	
◆ Roving/Patrol Guard -	3 SG's
TOTAL =	3 SG's

BLOCK 1 — **328.5 sq.m.**

- CONVENTIONAL BERTH
- ACCESS ROAD

BLOCK 2 — **1875 sq.m.**

- OPEN STORAGE AREA / ACCESS ROAD

BLOCK 3 — **3011.2 sq.m.**

- OPEN STORAGE AREA / ACCESS ROAD
- RORO RAMP
- TWO BUILDING
- GUARDHOUSE

TOTAL AREA = 5,214.7 sq.m.

PMO EASTERN VISAYAS

ANNEX A-5

PORT OF VINISITAHAN

Royal Asia Appraisal Corporation

3rd Floor 1517 Quezon Ave., Atel Triangle, Quezon City
Trunk Lines: 374-4011 to 18 Fax No.: (632) 371-9940
roac@royalasia.payandsave

C File No.: 11-010232-001L-001 SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

O. SAN ANTONIO (DALUPIRI ISLAND), WESTERN SAMAR

T PLAN

PORT OF SAN RICARDO

Royal Asia Appraisal Corporation

3rd Floor 1817 Quezon Ave., West Triangle Quezon City
Trunk Lines: 374-4311 to 15 Fax No.: (632) 371-7960
E-mail: raac@royalasianappraisal.com.ph
SEC Accreditation No. 019 (Valid Until 03/31/2022)

I) File No.: **18-010233-003N** SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

M. SAN RICARDO, SOUTHERN LEYTE

T PLAN

LND	FACILITIES	AREA (SQ. M.)
	EXISTING COMMERCIAL AREA	5,020.18
	NEWLY IDENTIFIED COMMERCIAL AREA	601.5
	OPERATIONAL AREA	1,399.04
	GREENS	371.30
	PARKING AREA	323.10

PORT OF LILOAN FERRY TERMINAL

LEGEND	FACILITIES	AREA (sq)
	PEDESTRIAN LANES	
	TRAFFIC LANES	
	WORKING AREAS	854.00
	MARSHALLING AREAS	300.00
	STACKING / PARKING AREAS	1,271.00

Royal Asia Appraisal Corporation

3rd Floor 1517 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4011 to 15 Fax No.: (632) 371-9940
E-mail: roacdfirm@roacdfirm@gmail.com.ph
SEC Accreditation No. 019 (Valid Until 03/20/2022)

C File No.: 16-010233-003N	SCALE: NTS
CLIENT: PHILIPPINE PORTS AUTHORITY	
G. LILOAN FERRY TERMINAL, SOUTHERN LEYTE	
T PLAN	2/2

LEGEND	FACILITIES	DISTANCE IN METER AREA (SQ. M.)
	PEDESTRIAN LANES	366.31
	TRAFFIC LANES	732.62
	WORKING AREAS	1,286.10
	MARSHALLING AREAS	234.00
	STACKING AREAS	629.32

NOTE: STANDARD WIDTH MARKINGS 150mm.

PORT OF CALBAYOG

Royal Asia Appraisal Corporation

3rd Floor 1517 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4011 to 15 Fax No.: (632) 371-9940
E-mail: royalasia@pacific.com.ph
SEC Accreditation No. 019 (Valid until 03/20/2028)

C File No.: 18-010233-003N SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

L. CALBAYOG CITY, WESTERN SAMAR

T PLAN PP2

LEGEND	FACILITIES	AREA (SQ.
	PEDESTRIAN LANES	109.20
	TRAFFIC LANES	232.00
	WORKING AREAS	200.00
	MARSHALLING AREAS	140.00
	STACKING AREAS	162.00

Royal Asia Appraisal Corporation

3rd Floor 1317 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4311 to 13 Fax No.: (632) 371-8940
E-mail: roac@royalasiaappraisal.com.ph
SEC Accreditation No. 019 (Valid until 03/30/2022)

RAAC File No.: 18-010233-003N SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

E. GUIUAN, EASTERN SAMAR

PLAT PLAN