LEGEND	FACILITIES	DISTANCE AREA/GALLY IN METER
	PEDESTRIAN LANES	512.24
	TRAFFIC LANES	523.63
	WORKING AREAS	1,685.92
	MARSHALLING AREAS	790.00
	STACKING AREAS	2,776.00

NOTE: STANDARD WIDTH MARKINGS 150mm.

PORT OF SAN ISIDRO

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Email: rasc@royalasiaappraisal.com.ph
SEC Accreditation No. 019 (Valid until 03/20/2022)

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

CLIENT: PHILIPPINE PORTS AUTHORITY

C. SAN ISIDRO FERRY TERMINAL, WESTERN SAMAR

T PLAN

LEGEND	FACILITIES	AREA (SQ. M.)
	PEDESTRIAN LANES	282.00
	TRAFFIC LANES	846.00
	WORKING AREAS	758.50
	MARSHALLING AREAS	225.60
	STACKING AREAS	2,600.00
	PERIMETER FENCE	

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CLIENT: PHILIPPINE PORTS AUTHORITY

D, BORONGAN, EASTERN SAMAR

T PLAN

PORT OF BORONGAN

LEGEND	FACILITIES	AREA (SQ. M.)
	PEDESTRIAN LANES	300.00
	TRAFFIC LANES	807.50
	WORKING AREAS	440.57
	MARSHALLING AREAS	354.00
	STACKING AREAS	1,267.20

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CLIENT: PHILIPPINE PORTS AUTHORITY

B, SAN JOSE, NORTHERN SAMAR

PLAT PLAN 2/2

LEGEND	FACILITIES	AREA (SQ. M.)
	PEDESTRIAN LANES	300.00
	TRAFFIC LANES	807.50
	WORKING AREAS	440.57
	MARSHALLING AREAS	354.00
	STACKING AREAS	1,267.20

Royal Asia Appraisal Corporation

RAAC FILE NO.: 16-C10323-003H

CLIENT: PHILIPPINE PORTS AUTHORITY

B. SAN JOSE, NORTHERN SAMAR

PLAT PLAN

PORT OF ST. PAGSANGHAN

Royal Asia Appraisal Corporation
3rd Floor 1317 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4311 to 14 Fax No.: [632] 371-4940
E-mail: rencelito@royalasiaappraisal.com.ph
SEC Accreditation No. 019 (Valid Until 08/30/2022)

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

CLIENT: PHILIPPINE PORTS AUTHORITY

N. PAGSANGHAN, WESTERN SAMAR

PLAT PLAN

3P2

PORT OF ST. BERNARD

Royal Asia Appraisal Corporation

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Trunk Lines: 374-4011 to 19 Fax No.: (632) 371-4940
E-mail: roacoll@royalasiappraisal.com.ph
SEC Accreditation No. 019 (Valid Until 06/20/2022)

RAAC File No.: **16-010233-003N**	SCALE NTS
CLIENT: PHILIPPINE PORTS AUTHORITY	
J. ST. BERNARD, SOUTHERN LEYTE	
PLAT PLAN	222

PORT OF CARIGARA

Royal Asia Appraisal Corporation

RAAC FILE NO. 18-010233-0039 SCALE: N/TS

CLIENT: PHILIPPINE PORTS AUTHORITY

II CARIGARA, LEYTE

FLAT PLAN

PORT OF LILOAN-PANAON

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3rd Floor 1317 Quezon Ave., West Triangle, Quezon City
Trunk Lines: 374-4311 to 15 Fax No.: (632) 371-49 10
E-mail: roaoffice@royalasiaprojects.com.ph
SEC Accreditation No. 019 (Valid until 06/20/2022)

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

CLIENT: PHILIPPINE PORTS AUTHORITY

H. LILOAN, PANAON, LEYTE

PLAT PLAN

PORT OF SAN JUAN

Royal Asia Appraisal Corporation

2nd Floor 1517 Quezon Ave. West Triangle, Quezon City
Trunk Lines: 374-4311 to 15 Fax No.: (632) 371-9960
Email: roac@royalasiaappraisal.com.ph
IEC Accreditation No. 019 (Valid until 08/20/2022)

RAAC File No.: **16-C10233-003N** SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

F. SAN JUAN, SOUTHERN LEYTE

PLAT PLAN **3/4**

PORT OF LIGAYA

Royal Asia Appraisal Corporation

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Trunk Lines: 374-4311 to 13 Fax no.: (632) 371-4940
E-mail: roncdtroyalasiaappraisal.com.ph
SEC Accreditation No. 019 (Valid Until 03/30/2022)

RAAC File No.: **19-010233-003N** SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

P. LIGAYA PORT, ROSARIO, NORTHERN SAMAR

PLAT PLAN 3PZ

PMO WESTERN (LEYTE BILIRAN

ANNEX "A-6"

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RAAC File No.: **16-C10233-003Q** SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

BASEPORT, ORMOC CITY

PORT PLAN

PORT OF ORMOC

NOTE:
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RAAC File No.: **16-C10233-003Q** SCALE: NTS

CLIENT: PHILIPPINE PORTS AUTHORITY

PALOMPON, LEYTE

PORT PLAN

PORT OF PALOMPON

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CLIENT: PHILIPPINE PORTS AUTHORITY

CALUBIAN, NORTHERN LEYTE

PORT PLAN

LEGEND	FACILITIES	AREA (SQ. M.)
	PEDESTRIAN LANES	
	TRAFFIC LANES	
	WORKING AREAS	1118.00
	STACKING AREAS	6,658.00

PORT OF CALUBIAN

NOTE:
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CLIENT: PHILIPPINE PORTS AUTHORITY

NAVAL, BILIRAN ISLAND

PORT PLAN

LEGEND	FACILITIES	MEASUREMENTS
B1	BERTH 1	55.50 M
B2	BERTH 2	55.50 M
B3	BERTH 3	9.00 M
B4	BERTH 4	55.50 M
B5	BERTH 5	55.50 M
	PEDESTRIAN LANE	
	TRAFFIC LANE	
	WORKING AREA	1891 M2
	MARSHALLING AREAS	800 M2
	STACKING AREA	800 M2
	RESTRICTED AREA	

PORT OF NAVAL

NOTE:
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CLIENT: PHILIPPINE PORTS AUTHORITY

BAYBAY ,LEYTE

PORT PLAN

PORT OF BAYBAY

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CLIENT: PHILIPPINE PORTS AUTHORITY

HILONGOS ,LEYTE

PORT PLAN

PORT OF HILONGOS

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CLIENT: PHILIPPINE PORTS AUTHORITY

LIMASAWA ISLAND, SOUTHERN LEYTE

PORT PLAN

PORT OF LIMASAWA

NOTE:
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CLIENT: PHILIPPINE PORTS AUTHORITY

MARIPIPI ISLAND, LEYTE

PORT PLAN

PORT OF MARIPIPI

NOTE:
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MAASIN, LEYTE

PORT PLAN

PORT OF MAASIN

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CLIENT: PHILIPPINE PORTS AUTHORITY

SAN ISIDRO, LEYTE

PORT PLAN

PORT OF SAN ISIDRO

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CLIENT: PHILIPPINE PORTS AUTHORITY

BARANGAY GUADALUPE, MAASIN CITY, LEYTE

PORT PLAN

PORT OF GUADALUPE

NOTE:
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ANNEX "B"

Qualifications of Security Guards

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

b. Must be duly licensed as a security guard;

c. Must be physically and mentally fit, able-bodied, not less than 5 feet and 4 inches in height for male and 5'2" for female;

d. Must be at least high school graduate;

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

f. Must have trainings/seminars on the following:

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

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

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

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

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

ANNEX "C"

FIREARMS, COMMUNICATIONS AND TRANSPORTATION MINIMUM REQUIREMENTS

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

a. Firearm/ammunition Requirement

PMO/TMO	9mm Pistol	Ammo *(14 rds. per pistol)*	12GA	Ammo *(12 rds. per Shotgun)*
PMO-Panay Guimaras	38	532	11	132
PMO-Negros Orient/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)

PMO/TMO	4 Wheel Vehicle (AUV no less than 2.0L with Diesel fuel allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. Per Month)	Bicycle (Mt. Bike)
PMO-Panay Guimaras	1 unit	1 unit	2 units
PMO-Negros Orient/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 Orient/Siq.	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**

ANNEX "C"

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 Orient/Siquijor	5	11	11	5	10	1
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 Orient. Siquijor	PMO Bohol	PMO Negros Occ. BBB	PMO Eastern Leyte Samar	PMO Western Leyte Biliran	TOTAL
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 Flash light	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**

ANNEX "C"

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

a. Firearm/ammunition Requirement

PMO/TMO	9mm Pistol	Ammo *(14 rds. per pistol)*	12GA	Ammo *(12 rds. per Shotgun)*
Baseport Iloilo	22	308	7	84
TMO Lipata	1	14	-	-
Port of Dumangas	4	56	1	12
Port of Estancia	1	14	1	12
Port of Culasi	4	56	1	12
Port of Dumaguit	1	14	-	-
Port of San Jose Antique	1	14	-	-
Port of Jordan	2	28	1	12
Port of Sibunag	1	14	-	-
Port of Buruanga	1	14	-	-
TOTAL	**38**	**532**	**11**	**132**

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 allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. Per Month)	Bicycle (Mt. Bike)
Baseport Iloilo	1 unit	-	-
TMO Lipata	-	-	-
Port of Dumangas	-	1 unit	-
Port of Estancia	-	-	-
Port of Culasi	-	-	1 unit
Port of Dumaguit	-	-	-
Port of San Jose Antique	-	-	-
Port of Jordan	-	-	1 unit
Port of Sibunag	-	-	-
Port of Buruanga	-	-	-
TOTAL	**1 unit**	**1 unit**	**2 units**

c. Other Security Equipment Requirements

PPA/PMO	AC Battery Charger	Reserved Battery Pack	VHF Radio	Radio Base *(with antenna)*	Radio Repeater	Cell phone *(Android w/500 load/month)*
Baseport Iloilo	15	15	30	1	1	1
TMO Lipata	1	1	2	-	-	-
Port of Dumangas	3	3	6	-	-	-
Port of Estancia	1	1	2	-	-	-
Port of Culasi	2	2	4	-	-	-
Port of Dumaguit	1	1	2	-	-	-
Port of San Jose Antique	1	1	2	-	-	-
Port of Jordan	1	1	3	-	-	-
Port of Sibunag	-	-	-	-	-	-
Port of Buruanga	-	-	-	-	-	-
TOTAL	**25**	**25**	**51**	**1**	**1**	**1**

ANNEX "C"

PMO/RC	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega phone	Metal Detector	Computer set with Printer
Baseport Iloilo	3	3	3	3	2	1
TMO Lipata	-	1	1	-	1	-
Port of Dumangas	1	2	2	1	1	-
Port of Estancia	1	1	1	-	1	-
Port of Culasi	1	2	2	1	1	-
Port of Dumaguit	1	1	1	-	1	-
Port of San Jose Antique	1	1	1	-	1	-
Port of Jordan	1	1	1	1	1	-
Port of Sibunag	-	1	1	-	-	-
Port of Buruanga	-	1	1	-	-	-
TOTAL	**9**	**14**	**14**	**6**	**9**	**1**

d. Security Guard Paraphernalia

Paraphernalia	Baseport	Lipata	Dumangas	Estancia	Culasi	Dumaguit	San J Antique	Jordan	Sibunag	Buruangan	TOTAL
Head gear	91	4	19	5	12	4	4	7	3	3	**152**
Whistle with lanyard	91	4	19	5	12	4	4	7	3	3	**152**
Nightstick /Baton	91	4	19	5	12	4	4	7	3	3	**152**
LED Flash light	91	4	19	5	12	4	4	7	3	3	**152**
Tear gas canister	91	4	19	5	12	4	4	7	3	3	**152**
First aid kit	91	4	19	5	12	4	4	7	3	3	**152**
Raincoat	91	4	19	5	12	4	4	7	3	3	**152**
Rain boots	91	4	19	5	12	4	4	7	3	3	**152**
Service Shoes (Black)	91	4	19	5	12	4	4	7	3	3	**152**
Traffic Vest	91	4	19	5	12	4	4	7	3	3	**152**
Handcuff	91	4	19	5	12	4	4	7	3	3	**152**

ANNEX "C"

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

a. Firearm/ammunition Requirement

PMO/TMO	9mm Pistol	Ammo *(14 rds. per pistol)*	12GA	Ammo *(12 rds. per Shotgun)*
Baseport Dumaguete	14	196	4	36
TMO Larena	5	70	3	24
TMO Sibulan	1	14	-	-
TMO Tandayag	1	14	-	-
TMO Guihulngan	1	14	-	-
Port of Siquijor	4	56	1	12
Port of Lazi	1	14	-	-
TOTAL	**27**	**378**	**8**	**96**

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 allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. Per Month))	Bicycle (Mt. Bike)
Baseport Dumaguete	1 unit	-	-
TMO Larena	-	1 unit	-
TMO Sibulan	-	-	-
TMO Tandayag	-	-	1 unit
TMO Guihulngan	-	-	-
Port of Siquijor	-	-	1 unit
Port of Lazi	-	-	-
TOTAL	**1 unit**	**1 unit**	**2 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)*
Baseport Dumaguete	7	7	15	1	1	1
TMO Larena	2	2	4	-	-	-
TMO Sibulan	-	-	-	-	-	-
TMO Tandayag	1	1	2	-	-	-
TMO Guihulngan	1	1	2	-	-	-
Port of Siquijor	2	2	4	-	-	-
Port of Lazi	-	-	-	-	-	-
TOTAL	**13**	**13**	**27**	**1**	**1**	**1**

PMO/RC	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega phone	Metal Detector	Computer set with Printer
Baseport Dumaguete	2	3	3	2	3	1
TMO Larena	1	2	2	1	2	-
TMO Sibulan	-	1	1	-	1	-
TMO Tandayag	1	1	1	1	1	-
TMO Guihulngan	-	1	1	-	1	-
Port of Siquijor	1	2	2	1	1	-
Port of Lazi	-	1	1	-	1	-
TOTAL	**5**	**11**	**11**	**5**	**10**	**1**

d. Security Guard Paraphernalia

Paraphernalia	Baseport	Larena	Subulan	Tandayag	Guihulngan	Siquijor	Lazi	TOTAL
Head gear	49	19	3	4	4	11	3	**93**
Whistle with lanyard	49	19	3	4	4	11	3	**93**
Nightstick/Baton	49	19	3	4	4	11	3	**93**
LED Flash light	49	19	3	4	4	11	3	**93**
Tear gas canister	49	19	3	4	4	11	3	**93**
First aid kit	49	19	3	4	4	11	3	**93**
Raincoat	49	19	3	4	4	11	3	**93**
Rain boots	49	19	3	4	4	11	3	**93**
Service Shoes (Black)	49	19	3	4	4	11	3	**93**
Traffic Vest	49	19	3	4	4	11	3	**93**
Handcuff	49	19	3	4	4	11	3	**93**

ANNEX "C"

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

a. Firearm/ammunition Requirement

PMO/TMO	9mm Pistol	Ammo *(14 rds. per pistol)*	12GA	Ammo *(12 rds. per Shotgun)*
Baseport Bohol	13	182	4	48
TMO Tubigon	5	70	2	24
TMO Jagna	4	56	1	12
Port of Catagbacan	2	28	1	12
TMO Talibon	2	28	1	12
TMO Getafe	2	28	1	12
TMO Ubay/Tapal	7	98	2	24
Port of Clarin	1	14	-	-
TOTAL	**36**	**504**	**12**	**144**

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 allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. Per Month)	Bicycle (Mt. Bike)
Baseport Bohol	1	1	
TMO Tubigon	-	-	1
TMO Jagna	-	-	1
Port of Catagbacan	-	-	-
TMO Talibon	-	-	-
TMO Getafe	-	-	-
TMO Ubay/Tapal	-	-	-
Port of Clarin	-	-	-
TOTAL	**1 unit**	**1 unit**	**2 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)*
Baseport Bohol	8	8	17	1	1	1
TMO Tubigon	4	4	7	-	-	-
TMO Jagna	2	2	4	-	-	-
Port of Catagbacan	2	2	3	-	-	-
TMO Talibon	2	2	3	-	-	-
TMO Getafe	2	2	3	-	-	-
TMO Ubay/Tapal	4	4	7	-	-	-
Port of Clarin	1	1	2	-	-	-
TOTAL	**25**	**25**	**46**	**1**	**1**	**1**

PMO/RC	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega phone	Metal Detector	Computer set with Printer
Baseport Bohol	3	3	3	2	3	1
TMO Tubigon	1	2	2	1	2	-
TMO Jagna	1	2	2	1	1	-
Port of Catagbacan	1	1	1	-	1	-
TMO Talibon	1	1	1	-	1	-
TMO Getafe	1	1	1	1	1	-
TMO Ubay/Tapal	1	2	2	1	2	-
Port of Clarin	-	1	1	-	1	-
TOTAL	**9**	**13**	**13**	**6**	**12**	**1**

d. Security Guard Paraphernalia

Paraphernalia	Baseport	Tubigon	Jagna	Catagbacan	Talibon	Getafe	Ubay/Tapal	Clarin	TOTAL
Head gear	49	21	13	6	8	7	19	3	**126**
Whistle with lanyard	49	21	13	6	8	7	19	3	**126**
Nightstick/Baton	49	21	13	6	8	7	19	3	**126**
LED Flash light	49	21	13	6	8	7	19	3	**126**
Tear gas canister	49	21	13	6	8	7	19	3	**126**
First aid kit	49	21	13	6	8	7	19	3	**126**
Raincoat	49	21	13	6	8	7	19	3	**126**
Rain boots	49	21	13	6	8	7	19	3	**126**
Service Shoes (Black)	49	21	13	6	8	7	19	3	**126**
Traffic Vest	49	21	13	6	8	7	19	3	**126**
Handcuff	49	21	13	6	8	7	19	3	**126**

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2021** for public bidding on the procurement of security services for the Port Security Cluster - Visayas for the **Port Management Office – Negros Occidental Bacolod/Banago/BREDCO**

a. Firearm/ammunition Requirement

PMO/TMO	**9mm Pistol**	**Ammo** *(14 rds. per pistol)*	**12GA**	**Ammo** *(12 rds. per Shotgun)*
Baseport (Banago)	7	98	4	48
TMO Pulupundan	4	56	1	12
TMO Hinobaan	1	14	-	-
TMO Danao	1	14	1	12
TMO Cadiz	1	14	-	-
TMO San Carlos	6	84	2	24
TOTAL	**20**	**280**	**8**	**96**

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 allocation 120 Ltrs. Per Month)	**Motorcycle** (No less than 125cc with fuel allocation 60 Ltrs. Per Month))	**Bicycle** (Mt. Bike)
Baseport (Banago)	1 Unit	1 unit	-
TMO Pulupundan	-	-	1 Unit
TMO Hinobaan	-	-	-
TMO Danao	-	-	-
TMO Cadiz	-	-	-
TMO San Carlos	-		1 Unit
TOTAL	**1 unit**	**1 unit**	**2 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)*
Baseport (Banago)	4	4	7	1	1	1
TMO Pulupundan	2	2	4	-	-	-
TMO Hinobaan	-	-	-	-	-	-
TMO Danao	1	1	2	-	-	-
TMO Cadiz	-	-	-	-	-	-
TMO San Carlos	3	3	6	-	-	-
TOTAL	**10**	**10**	**19**	**1**	**1**	**1**

ANNEX "C"

PMO/RC	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega phone	Metal Detector	Computer set with Printer
Baseport (Banago)	2	2	2	2	2	1
TMO Pulupundan	1	2	2	1	1	-
TMO Hinobaan	-	1	1	-	1	-
TMO Danao	1	1	1	1	1	-
TMO Cadiz	-	1	1	-	1	-
TMO San Carlos	2	2	2	1	2	-
TOTAL	**6**	**9**	**9**	**5**	**8**	**1**

d. Security Guard Paraphernalia

Paraphernalia	Baseport	Pulupundan	Hinobaan	Danao	Cadiz	San Carlos	TOTAL
Head gear	25	12	3	4	3	18	**65**
Whistle with lanyard	25	12	3	4	3	18	**65**
Nightstick/Baton	25	12	3	4	3	18	**65**
LED Flash light	25	12	3	4	3	18	**65**
Tear gas canister	25	12	3	4	3	18	**65**
First aid kit	25	12	3	4	3	18	**65**
Raincoat	25	12	3	4	3	18	**65**
Rain boots	25	12	3	4	3	18	**65**
Service Shoes (Black)	25	12	3	4	3	18	**65**
Traffic Vest	25	12	3	4	3	18	**65**
Handcuff	25	12	3	4	3	18	**65**

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2021** for public bidding on the procurement of security services for the Port Security Cluster - Visayas for the **Port Management Office – Eastern Leyte /Samar**

a. Firearm/ammunition Requirement

PMO/TMO	9mm Pistol	Ammo *(14 rds. per pistol)*	12GA	Ammo *(12 rds. per Shotgun)*
Baseport (Tacloban)	6	84	2	24
San Isidro Ferry Terminal	3	42	2	24
Port of San Jose	1	14	1	12
Liloan Ferry Terminal	4	56	1	12
Port of San Ricardo	3	42	1	12
TMO Calbayog	3	42	1	12
Port of Maguinoo	3	42	1	12
TMO Catbalogan	4	56	1	12
TMO Borongan Samar	1	14	-	-
TMO Guiuan Samar	1	14	-	-
Port of Sogod	1	14	-	-
Port of San Juan	1	14	-	-
TOTAL	**31**	**434**	**10**	**120**

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 allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. Per Month))	Bicycle (Mt. Bike)
Baseport (Tacloban)	1 unit	-	1unit
San Isidro Ferry Terminal	-	-	-
Port of San Jose	-	-	-
Liloan Ferry Terminal	-	1 unit	-
Port of San Ricardo	-	-	-
TMO Calbayog	-	-	-
Port of Maguinoo	-	-	-
TMO Catbalogan	-	-	1unit
TMO Borongan Samar	-	-	-
TMO Guiuan Samar	-	-	-
Port of Sogod	-	-	-
Port of San Juan	-	-	-
TOTAL	**1 unit**	**1 unit**	**2 units**

ANNEX "C"

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)*
Baseport (Tacloban)	3	3	7	1	1	1
San Isidro Ferry Terminal	2	2	4	-	-	-
Port of San Jose	1	1	2	-	-	-
Liloan Ferry Terminal	4	4	4	-	-	-
Port of San Ricardo	1	1	3	-	-	-
TMO Calbayog	1	1	3	-	-	-
Port of Maguinoo	1	1	3	-	-	-
TMO Catbalogan	2	2	4	-	-	-
TMO Borongan Samar	1	1	2	-	-	-
TMO Guiuan Samar	-	-	-	-	-	-
Port of Sogod	-	-	-	-	-	-
Port of San Juan	-	-	-	-	-	-
TOTAL	**16**	**16**	**32**	**1**	**1**	**1**

PMO/RC	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega phone	Metal Detector	Computer set with Printer
Baseport (Tacloban)	2	2	2	2	2	1
San Isidro Ferry Terminal	2	2	2	1	1	-
Port of San Jose	-	1	1	-	1	-
Liloan Ferry Terminal	2	2	2	1	2	-
Port of San Ricardo	1	1	1	1	1	-
TMO Calbayog	1	1	1	1	1	-
Port of Maguinoo	1	1	1	1	1	-
TMO Catbalogan	1	1	1	1	1	-
TMO Borongan Samar	-	1	1	-	1	-
TMO Guiuan Samar	-	1	1	-	1	-
Port of Sogod	-	1	1	-	1	-
Port of San Juan	-	1	1	-	1	-
TOTAL	**10**	**15**	**15**	**8**	**14**	**1**

d. Security Guard Paraphernalia

Paraphernalia	Baseport	San Isidro	San Jose	Liloan	San Ricardo	Calbayog	Maguinoo	Catbalogan	Borongan	Guiuan Samar	Sogod	San Juan	TOTAL
Head gear	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Whistle with lanyard	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Nightstick/Baton	20	13	6	14	11	11	10	12	4	3	3	3	**110**
LED Flash light	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Tear gas canister	20	13	6	14	11	11	10	12	4	3	3	3	**110**
First aid kit	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Raincoat	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Rain boots	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Service Shoes (Black)	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Traffic Vest	20	13	6	14	11	11	10	12	4	3	3	3	**110**
Handcuff	20	13	6	14	11	11	10	12	4	3	3	3	**110**

ANNEX "C"

Security agency's commitment for licensed firearms, communication, transport equipment and security gears and equipment for **August 01, 2021 to July 31, 2021** for public bidding on the procurement of security services for the Port Security Cluster - Visayas for the **Port Management Office – Western Leyte/Biliran**

a. Firearm/ammunition Requirement

PMO/TMO	9mm Pistol	Ammo *(14 rds. per pistol)*	12GA	Ammo *(12 rds. per Shotgun)*
Baseport (Ormoc)	9	126	3	36
TMO Hilongos	3	42	1	12
TMO Baybay	3	42	1	12
TMO Maasin	3	42	1	12
TMO Naval	3	42	1	12
TMO Isabel	1	14	-	-
TMO Palompon	4	56	1	12
Port of Maripipi	-	-	-	-
Port of Limasawa	-	-	-	-
TOTAL	**26**	**364**	**8**	**96**

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 allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. Per Month)	Bicycle (Mt. Bike)
Baseport (Ormoc)	1 unit	-	1 unit
TMO Hilongos	-	1 unit	-
TMO Baybay	-	-	-
TMO Maasin	-	-	1 unit
TMO Naval	-	-	-
TMO Isabel	-	-	-
TMO Palompon	-	-	-
Port of Maripipi	-	-	-
Port of Limasawa	-	-	-
TOTAL	**1 unit**	**1 unit**	**2 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)*
Baseport (Ormoc)	6	6	12	1	1	1
TMO Hilongos	2	2	4	-	-	-
TMO Baybay	2	2	4	-	-	-
TMO Maasin	2	2	4	-	-	-
TMO Naval	2	2	4	-	-	-
TMO Isabel	1	1	2	-	-	-
TMO Palompon	2	2	5	-	-	-
Port of Maripipi	-	-	-	-	-	-
Port of Limasawa	-	-	-	-	-	-
TOTAL	**17**	**17**	**35**	**1**	**1**	**1**

PMO/RC	Ostrich Mirror	Emergency Light	Halogen Searchlight	Mega phone	Metal Detector	Computer set with Printer
Baseport (Ormoc)	2	2	2	2	3	1
TMO Hilongos	1	1	1	1	1	-
TMO Baybay	1	1	1	1	1	-
TMO Maasin	1	1	1	1	1	-
TMO Naval	1	1	1	1	1	-
TMO Isabel	-	1	1	-	1	-
TMO Palompon	1	1	1	1	1	-
Port of Maripipi	-	1	1	-	1	-
Port of Limasawa	-	1	1	-	1	-
TOTAL	**7**	**10**	**10**	**7**	**11**	**1**

d. Security Guard Paraphernalia

Paraphernalia	Baseport	Hilongos	Baybay	Maasin	Naval	Isabel	Palompon	Maripipi	Limasawa	TOTAL
Head gear	34	10	10	10	9	3	10	1	1	**88**
Whistle with lanyard	34	10	10	10	9	3	10	1	1	**88**
Night stick/Baton	34	10	10	10	9	3	10	1	1	**88**
LED Flash light	34	10	10	10	9	3	10	1	1	**88**
Tear gas canister	34	10	10	10	9	3	10	1	1	**88**
First aid kit	34	10	10	10	9	3	10	1	1	**88**
Raincoat	34	10	10	10	9	3	10	1	1	**88**
Rain boots	34	10	10	10	9	3	10	1	1	**88**
Service Shoes (Black)	34	10	10	10	9	3	10	1	1	**88**
Traffic Vest	34	10	10	10	9	3	10	1	1	**88**
Handcuff	34	10	10	10	9	3	10	1	1	**88**

_____
Signature

_____
Name of Authorized Representative

Date: _____

ANNEX "C"

Schedule of Requirements

1. SECURITY GUARDS

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

LOCATION	NO. OF SGs	TOTAL
PMO – Panay/Guimaras		**152**
Baseport (Iloilo)	91	
TMO – Dumangas	19	
TMO - Estancia	5	
TMO – Culasi	12	
TMO - Dumaguit	4	
Port of San Jose Antique	4	
TMO Lipata	4	
Port of Jordan	7	
Port of Sibunag	3	
Port of Buruanga	3	
PMO – Negros Oriental Siquijor		**93**
Baseport (Dumaguete)	51	
TMO Larena	16	
Port of Sibulan	3	
Port of Tandayag	4	
Port of Guihulngan	4	
TMO Siquijor	12	
Port of Lazi	3	
PMO – Bohol		**126**
Baseport (Tagbilaran)	49	
TMO – Tubigon	21	
TMO – Jagna	13	
Port of Catagbacan	6	
TMO – Talibon	8	
TMO – Getafe	7	
TMO – Ubay/Tapal	19	
Port of Clarin	3	

PMO – Negros Occidental B/B/BREDCO		**65**
Baseport (Banago/B/Bredco)	25	
TMO – Pulupandan	12	
TMO – Hinobaan	3	
TMO – Danao	4	
TMO – Cadiz	3	
TMO – San Carlos	18	
PMO – EASTERN LEYTE/SAMAR		**110**
Baseport (Tacloban)	20	
TMO Borongan Samar	4	
Port of Guiuan Samar	3	
TMO Calbayog	11	
Port of Maguinoo	10	
TMO Catbalogan	12	
TMO Liloan	14	
Port of San Ricardo	11	
TMO San Isidro	13	
Port of San Jose	6	
Port of Sogod	3	
Port of San Juan	3	
PMO – WESTERN LEYTE / BILIRAN		**88**
Baseport (Ormoc)	34	
TMO Hilongos	10	
TMO Baybay	10	
TMO Maasin	10	
TMO Naval	9	
TMO Isabel	3	
TMO Palompon	10	
Port of Maripipi	1	
Port of Limasawa	1	
GRAND TOTAL		**634**

_____
Signature

_____
Name of Authorized Representative

Date: _____

ANNEX "C"

Firearms, Communications and Transportation Minimum Requirements

a. Firearm/ammunition Requirement

PMO/TMO	9mm Pistol	Ammo *(14 rds. per pistol)*	12GA	Ammo *(12 rds. per Shotgun)*
PMO-Panay Guimaras	38	532	11	132
PMO-Negros Orient/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 diesel fuel allocation 120 Ltrs. Per Month)	Motorcycle (No less than 125cc with fuel allocation 60 Ltrs. Per Month)	Bicycle (Mt. Bike)
PMO-Panay Guimaras	1 unit	1 unit	2 units
PMO-Negros Orient/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 Orient/Siq.	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 Orient/Siquijor	5	11	11	5	10	1
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 Orient. Siquijor	PMO Bohol	PMO Negros Occ. BBB	PMO Eastern Leyte Samar	PMO Western Leyte Biliran	TOTAL
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**

ANNEX "D"

SUMMARY OF FINANCIAL OFFER

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

LOCATION	GUARDS	AMOUNT/ GUARD/MONTH NUMBER OF	TOTAL MONTHLY CONTRACT RATE
PMO PANAY GUIMARAS			
Baseport	91		
Port of Dumangas	19		
Port of Estancia	5		
Port of Culasi	12		
Port of Dumaguit	4		
Port of San Jose Antique	4		
TMO Lipata	4		
Port of Jordan	7		
Port of Sibunag	3		
Port of Buruanga	3		
Total	**152**		
PMO NEGROS ORIENTAL/SIQUIJOR			
Baseport (Dumaguete)	51		
TMO-Larena	16		
TMO-Sibulan	3		
TMO-Tandayag	4		
TMO-Guihulngan	4		
Port of Siquijor	12		
Port of Lazi	3		
Total	**93**		
PMO BOHOL			
Baseport	49		
TMO Tubigon	21		
TMO Jagna	13		
Port of Catagbacan	6		
TMO Talibon	8		
TMO Getafe	7		
TMO Ubay/Tapal	19		
Port of Clarin	3		
Total	**126**		

PMO – Negros Occidental B/B/BREDCO			
Baseport (Banago)	25		
TMO Pulupundan	12		
TMO Hinobaan	3		
TMO Danao	4		
TMO Cadiz	3		
TMO San Carlos	18		
Total	**65**		
PMO EASTERN LEYTE / SAMAR			
Baseport (Tacloban)	20		
San Isidro Ferry Terminal	13		
Port of San Jose	6		
Liloan Ferry Terminal	14		
Port of San Ricardo	11		
TMO Calbayog	11		
Port of Maguinoo	10		
TMO Catbalogan	12		
TMO Borongan Samar	4		
TMO Guiuan Samar	3		
Port of Sogod	3		
Port of San Juan	3		
Total	**110**		
PMO WESTERN LEYTE / BILIRAN			
Baseport (Ormoc)	34		
TMO Hilongos	10		
TMO Baybay	10		
TMO Maasin	10		
TMO Naval	9		
TMO Isabel	3		
TMO Palompon	10		
Port of Maripipi	1		
Port of Limasawa	1		
Total	**88**		
GRAND TOTAL	**634**		

X12 Months

TOTAL PHP. _____

TOTAL PROPOSED CONTRACT RATE FOR 12 MONTHS _____

Signature

_____ _____

Name of Authorized Representative Date

Name of Agency

ANNEX "D"

FINANCIAL OFFER

PMO _____
TMOs/Ports _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region VI – Western Visayas – Wage Order No. RB VI -25)

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

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

EMPLOYER'S CONTRIBUTION TO GOVERNMENT IN FAVOR TO GUARD

Retirement Pay (R.A 7641) *(ADR x 15days) + (1/12 Months 13th Mo. Pay) + (5 Days SIL)*	_____
SSS Contribution *(Employer's Share)*	_____
Philhealth *(Employer's Share)*	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742 *(2% of Monthly Compensation)*	_____
TOTAL	_____
A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	_____
B. ADMINISTRATIVE OVERHEAD & MARGIN	_____
C. VALUE ADDED TAX (VAT) 12% (D)	_____
TOTAL CONTRACT RATE/GUARD/MONTH	_____

Php. _____

TOTAL AMOUNT IN WORDS:

_____

Name of Agency:

Name of Authorized Representative
Signature

ANNEX "D"

FINANCIAL OFFER

PMO _____
TMOs/Ports _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region VII – Central Visayas – Wage Order No. ROVII -22)
Under Class B

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

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

EMPLOYER'S CONTRIBUTION TO GOVERNMENT IN FAVOR TO GUARD

Retirement Pay (R.A 7641) *(ADR x 15days) + (1/12 Months 13th Mo. Pay) + (5 Days SIL)*	_____
SSS Contribution *(Employer's Share)*	_____
Philhealth *(Employer's Share)*	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742 *(2% of Monthly Compensation)*	_____
TOTAL	_____
A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	_____
B. ADMINISTRATIVE OVERHEAD & MARGIN	_____
C. VALUE ADDED TAX (VAT) 12% (D)	_____
TOTAL CONTRACT RATE/GUARD/MONTH	_____

Php. _____

TOTAL AMOUNT IN WORDS:

_____

Name of Agency:

Name of Authorized Representative
Signature

ANNEX "D"

FINANCIAL OFFER

PMO _____
TMOs/Ports _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region VII – Central Visayas – Wage Order No. ROVII -22)
Under Class C

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

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

EMPLOYER'S CONTRIBUTION TO GOVERNMENT IN FAVOR TO GUARD

Retirement Pay (R.A 7641) *(ADR x 15days) + (1/12 Months 13th Mo. Pay) + (5 Days SIL)*	_____
SSS Contribution *(Employer's Share)*	_____
Philhealth *(Employer's Share)*	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742 *(2% of Monthly Compensation)*	_____
TOTAL	_____
A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	_____
B. ADMINISTRATIVE OVERHEAD & MARGIN	_____
C. VALUE ADDED TAX (VAT) 12% (D)	_____
TOTAL CONTRACT RATE/GUARD/MONTH	_____

Php. _____

TOTAL AMOUNT IN WORDS:

_____

Name of Agency:

Name of Authorized Representative
Signature

ANNEX "D"

FINANCIAL OFFER

PMO _____
TMOs/Ports _____

Eight (8) Hours duty, daily including Sundays Special Days and Holidays
(PADPAO RATE FOR Region VIII – Eastern Visayas – Wage Order No. RBVIII -21)

AMOUNT DIRECTLY TO GUARD

AMOUNT PAYABLE TO GUARDS

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

EMPLOYER'S CONTRIBUTION TO GOVERNMENT IN FAVOR TO GUARD

Retirement Pay (R.A 7641) *(ADR x 15days) + (1/12 Months 13th Mo. Pay) + (5 Days SIL)*	_____
SSS Contribution *(Employer's Share)*	_____
Philhealth *(Employer's Share)*	_____
State Insurance Fund	_____
PAG-IBIG Contribution PER R.A 7742 *(2% of Monthly Compensation)*	_____
TOTAL	_____
A. TOTAL AMOUNT PAYABLE TO GUARD & GOVERNMENT	_____
B. ADMINISTRATIVE OVERHEAD & MARGIN	_____
C. VALUE ADDED TAX (VAT) 12% (D)	_____
TOTAL CONTRACT RATE/GUARD/MONTH	_____

Php. _____

TOTAL AMOUNT IN WORDS:

_____

Name of Agency:

Name of Authorized Representative
Signature

ANNEX "D"

COMMITMENT TO PAY WAGES AND SALARIES IN ACCORDANCE WITH PADPAO SCHEDULE

_____
Date

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

Sir/Mam:

This has reference to your Invitation to Bid for the **Procurement of Security Services for the Port Security Cluster Visayas Comprising Port Management Offices (PMOs) of 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 Respected Jurisdiction **(BAC -PGCS -** _____**)** published in PhilGeps website dated _____.

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

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

_____
Affiant

SIGNED IN THE PRESENCE OF:

_____ _____

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

NOTARYPUBLIC

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

ANNEX "E"

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

Cost Distribution Per Month
Region VI - Western Visayas - Wage Order No. RB VI - 25
Effective November 26, 2019

No. of Days/year		393.60 8 hours work/day		393.60 12 hours work/day
Amount to Guard				
New Daily Wage	P	395.00	P	395.00
Ave. Pay/Month (DW X No. of Days per yr/12)	P	12,962.58	P	12,962.58
Night Differential Pay (Ave. Pay/mo x 10% x 1/3)		432.09		648.13
13th Month Pay (DW x 365 /12 /12)		1,001.22		1,001.22
5 Days Incentive Pay (DW x 5/12)		164.58		164.58
Uniform Allowance (R.A. 5487)		100.00		100.00
Overtime Pay		-		8,199.22
		14,660.47		23,075.73
Amount to Gov't. in Favor of Guards				
Retirement Benefit (R.A. 7641) (DW x 22.5 /12)	P	740.63	P	740.63
SSS Premium (April 2019)	*	**1,080.00**	*	**1,600.00**
Philhealth Contribution	*	**194.44**	*	**194.44**
State Insurance Fund		10.00		30.00
Pag-ibig Fund		100.00		100.00
		2,125.07		2,665.07
A. TOTAL AMOUNT TO GUARD & GV'T.		16,785.54		25,740.80
B. AGENCY FEE				
Administrative Overhead and Margin		4,028.54		5,540.58
C. VALUE ADDED TAX (Agency fee x 12%VAT-RMC-39-2007)		483.42		664.87
MINIMUM CONTRACT RATE	P	21,297.50	P	31,946.25

Areas Covered: Province of Aklan, Antique, Capiz, Iloilo and Negros Occidental and Cities of Bacolod & Iloilo

Overtime Computation

* Overtime 7 Days		
Rate per hour (395/8)	49.38	
Regular Days (49.38 X 125% X 297 X 4)		73,326.32
Regular Holidays (49.38 X 260% X 12 X 4)		6,162.42
Sundays / Rest Days (49.38 X 169% X 52 X 4)		17,356.00
Special Days, Rest Days (49.38 X 195% X 4 X 4)		1,540.96
		98,390.54
Divided by:		12.00
Overtime Pay (4) hours/day		8,199.22

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

3. Total 10% Night differential pay should be paid to night shift guards amounting to P 1,296.26
8 hrs at 432.09 x 3 = P 1,296.26
12 hrs at 648.13 x 3 = P 1,296.26
4. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% ND Pay (P 1,296.26) should be included only in the NIGHT Shift Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON O. BERGADO
President

MANUEL P. ESPEJO
Executive Vice-President

ROGER M. PEDEREZO
Treasurer

SUSAN B. GERVASIO
Secretary

HELEN C. ADUANO
Auditor

CERTIFIED TRUE COPY
Issued to:

RAMON O. BERGADO
PADPAO President

ANNEX "E"

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

Cost Distribution Per Month
Region VII - Central Visayas - WAGE ORDER NO. ROVII-22
Effective January 5, 2020

Days worked per week		7 days		7 days
No. of days/year		393.80		393.80
		8 hrs work/day		12 hrs work/day
Amount to Guard				
New Daily Wage (DW)	P	366.00	P	366.00
Ave Pay/ Month (DW x no. of days per yr/12)		12,010.90		12,010.90
Night Differential Pay (Ave. Pay/mo. X 10% x1/3)(x1/2)		400.36		600.55
13th Month pay (DW x 365 /12/12)		927.71		927.71
5 Days Incentive Pay (DW x 5/12)		152.50		152.50
Uniform Allowance (R.A 5487)		100.00		100.00
Overtime Pay		-		7,596.48
	P	13,591.47	P	21,388.14
Amount to Gov't in Favor of Guard				
Retirement Benefit (R.A. 7641)(DW X 22.5 / 12)	P	686.25	P	686.25
SSS Premium (April 2019)	*	1,000.00	*	1,600.00
Philhealth Contribution	*	180.17	*	180.17
State Insurance fund		10.00		30.00
Pag-ibig Fund		100.00		100.00
	P	1,976.42	P	2,596.42
A. TOTAL AMOUNT TO GUARD & GOVT.	P	15,567.89	P	23,984.56
B. AGENCY FEE				
Administrative Overhead		3,738.70		5,040.12
C. VALUE ADDED TAX (Agency fee x 12%VAT-RMC-639-2007)		448.41		604.82
MINIMUM CONTRACT RATE	P	19,753.00	P	29,629.50

Class B - Other Cities not covered under Class A - Bais, Bayawan, Bogo, Canlaon, Dumaguete, Guihulngan

Overtime Computation
Overtime 7 Days

Rate per hour (366/8)	46.75	
Regular Days (46.75 X 125% X 287 X 4)		67,908.75
Regular Holidays (46.75 X 200% X 12 X 4)		5,706.00
Sundays / Rest Days (46.75 X 169% X 52 X 4)		16,062.04
Special Days Rest Days (46.75 X 195% X 4 X 4)		1,427.40
		91,157.79
Divided by		12.00
Overtime Pay (4) hours/day		7,596.48

NOTE:
1. In compliance to the new salary breakdown coverage of SSS in accordance to their memorandum Circular 2019-009, effective April 1, 2019 and Philhealth Circular No. 2019-0008, effective December 7, 2019.
2. Issuance of the new DOLE 2019 Revised number of days of work (EEMR) Breakdown per employee.

3. Total 10% Night differential pay should be paid to night shift guards amounting to P 1,201.09
   8 hrs at 800.36 x 3 = P 1,201.09
   12 hrs at 800.36 x 2 = P 1,201.09
4. For those using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% ND Pay (P 1,201.09) should be included only in the NIGHT SHIFT Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON D. BERGADO
President

MANUEL P. ESPEJO
Executive Vice-President

JOSEPH M. TEDEREZO
Treasurer

SUSAN S. GERVASIO
Secretary

HELEN O. AQUINO
Auditor

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RAMON D. BERGADO
PADPAO President

ANNEX "E"

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

Cost Distribution Per Month
Region VII - Central Visayas - WAGE ORDER NO. ROVII-22
Effective January 5, 2020

Days worked per week		7 days		7 days
No. of days/year		393.60		393.60
		8 hrs work/day		12 hrs work/day
Amount to Guard				
New Daily Wage (DW)	P	356.00	P	356.00
Ave Payl Month (DW x no. of days per yr/12)		11,682.73		11,682.73
Night Differential Pay (Ave. Pay/mo. X 10% x1/3)(x1/2)		389.42		584.14
13th Month pay (DW x 365 /12/12)		902.36		902.30
5 Days Incentive Pay (DW x 5/12)		148.33		148.33
Uniform Allowance (R.A 5487)		100.00		100.00
Overtime Pay		-		7,388.93
	P	13,222.84	P	20,806.49
Amount to Gov't. in Favor of Guard				
Retirement Benefit (R.A. 7641)(DW X 22.5 / 12)	P	667.50	P	667.50
SSS Premium (April 2019)	*	1,000.00	*	1,600.00
Philhealth Contribution	*	175.24	*	175.24
State Insurance fund		10.00		30.00
Pag-ibig Fund		100.00		100.00
	P	1,952.74	P	2,572.74
A. TOTAL AMOUNT TO GUARD & GOV'T.	P	15,175.58	P	23,379.23
B. AGENCY FEE				
Administrative Overhead		3,642.34		4,913.63
C. VALUE ADDED TAX (Agency fee x 12%VAT-RMC-039-2007)		437.08		589.64
MINIMUM CONTRACT RATE	P	19,255.00	P	28,882.50

Class C - Other Cities not covered under Class A

Overtime Computation

Overtime 7 Days		
Rate per hour (356/8)	44.50	
Regular Days (44.50 X 125% X 297 X 4)		66,982.50
Regular Holidays (44.50 X 260% X 12 X 4)		5,550.00
Sundays / Rest Days (44.50 X 169% X 12 X 4)		15,042.84
Special Days, Rest Days (44.50 X 195% X 4 X 4)		1,368.40
		88,967.74
Divided by		12.00
Overtime Pay (4) hours/day		7,388.93

NOTE:

1. In compliance to the new salary Bracket coverage of SSS in accordance to their Memorandum Circular 2019-005, effective April 1, 2019 and Philhealth Circular No. 2019-0009, effective December 7, 2019.
2. Issuance of the new DOLE 2019 Revised number of days of work (EEMR) Breakdown per employee.

3. Total 10% night differential pay should be paid to night shift guards amounting to P 1,201.08
   8 hrs at 445.36 x 3 = P 1,201.08
   12 hrs at 890.44 x 3 = P 1,201.08
4. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% ND Pay (P 1,201.08) should be included only in the NIGHT SHIFT Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON B. BERGADO
President

MANUEL P. ESPEJO
Executive Vice President

ROGER B. FEDERESO

SUSAN S. GERVASIO
Secretary

HELEN C. AQUINO
Auditor

01DEC2020

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Issued to:

RAMON B. BERGADO
PADPAO President

ANNEX "E"

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

Revised Cost Distribution Per Month
Region VIII - EASTERN VISAYAS - WAGE ORDER NO. RBVIII - 21
Effective March 18, 2020
Tranche 2 (with Tranche 1)

Days worked per week		7 days		7 days
No. of Days/year		393.80		393.80
		8 Hours work/day		12 Hours work/day
Amount to Guard				
New Daily Wage	P	325.00	P	325.00
Ave. Pay/Month (DW X No. of Days per yr/12)	P	10,665.42	P	10,665.42
Night Differential Pay (Ave. pay/mo. X 10% x 1) /3 or 2		355.51		533.27
13th Month Pay (DW x 365 /12 /12)		823.78		823.78
5 Days Incentive Pay (DW x 5/12)		135.42		135.42
Uniform Allowance (R.A. 5487)		100.00		100.00
Overtime Pay				6,746.34
		12,080.13		19,004.23
Amount to Gov't. in Favor of Guards				
Retirement benefit (R.A. 7641) (DW x 22.5 /12)	P	609.36	P	609.36
SSS Premium (April 2019)	*	920.00	*	1,440.00
Philhealth Contribution	*	159.98	*	159.98
State Insurance Fund		10.00		30.00
Pag-ibig Fund		100.00		100.00
		1,799.36		2,339.36
A. TOTAL AMOUNT TO GUARD & GV'T.	P	13,879.49	P	21,343.59
B. AGENCY FEE				
Administrative Overhead and Margin		3,331.26		4,528.71
C. VALUE ADDED TAX (Agency fee x 12%VAT-RMC-39-2007)		399.75		543.45
MINIMUM CONTRACT RATE	P	17,610.50	P	26,415.75

Areas Covered: Province of Leyte, Southern Leyte, Biliran, Samar, Eastern Samar
Northern Samar and the Cities of Tacloban, Ormoc, Maasin, Catbalogan, Borongan, Baybay and Calbayog

Overtime Computation

Overtime 7 Days		
Rate per hour (325/8)	40.63	
Regular Days (40.63 X 125% X 297 X 4)		60,335.55
Regular Holidays (40.63 X 200% X 12 X 4)		5,070.52
Sundays / Rest Days (40.63 X 169% X 52 X 4)		14,282.26
Special Days, Rest Days (40.63 X 195% X 4 X 4)		1,267.66
		80,956.09
Divided by		12.00
Overtime Pay (4) hours/day		6,746.34

NOTE:
1. In compliance to the new salary Bracket coverage of SSS in accordance to their Memorandum Circular 2019-005, effective April 1, 2019 and Philhealth Circular No. 2017-0024, effective January 1, 2019.
2. Issuance of the new DOLE 2019 Revise number of days of work (EEMR) Breakdown per employee.

3. Total 10% Night differential pay should be paid to night shift guards amounting to P 1,066.54
   8 hrs at 355.51 x 3 = P 1,066.54
   12 hrs at 533.27 x 2 = P 1,066.54
4. For Those Using Separate Cost Breakdown for Day & Night Shift Breakdown the total amount of the 10% ND Pay (P 1,066.54) should be included only in the NIGHT SHIFT Cost Breakdown

COMMITTEE ON PADPAO RATE COMPUTATION

RAMON D. BERGADO

MANUEL P. ESPEJO
Executive Vice-President

SUSAN S. GERVASIO
Secretary

HELEN C. AQUINO 10/05/2020
Auditor

CERTIFIED TRUE COPY
ISSUED TO:

RODERIC M. PEDEREZO
Treasurer
RAMON D. BERGADO
PADPAO President

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or

☐ (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and

☐ (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and

☐ (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ (g) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**

☐ (h) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**

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

☐ (j) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

☐ (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class "B" Documents

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

or

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

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

☐ (n) *[For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos]* Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

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

25 FINANCIAL COMPONENT ENVELOPE

☐ (a) Original of duly signed and accomplished Financial Bid Form; **and**

☐ (b) Original of duly signed and accomplished Price Schedule(s).

BID FORM

Date : _____
Project Identification No. : _____

To: [name and address of Procuring Entity]

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

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

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

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

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

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

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

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

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

For Goods Offered from Abroad

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

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

For Goods Offered from Within the Philippines

Name of Bidder _____ Project ID No._____ Page ___of___

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

Name: _____

Legal Capacity: _____

Signature: _____

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

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

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

BID SECURING DECLARATION
Project Identification No.: [Insert number]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

   a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
   b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
   c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

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

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

CONTRACT AGREEMENT

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

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures in specified currency] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

   i. Philippine Bidding Documents (PBDs);
      i. Schedule of Requirements;
      ii. Technical Specifications;
      iii. General and Special Conditions of Contract; and
      iv. Supplemental or Bid Bulletins, if any

   ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

      Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

   iii. Performance Security;

   iv. Notice of Award of Contract; and the Bidder's conforme thereto; and

   v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of [total contract price in words and figures] or such other sums as may be ascertained, [Named of the bidder] agrees to [state the object of the contract] in accordance with his/her/its Bid.

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

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]	[Insert Name and Signature]
[Insert Signatory's Legal Capacity]	[Insert Signatory's Legal Capacity]
for:	for:
[Insert Procuring Entity]	[Insert Name of Supplier]

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

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

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

AFFIDAVIT

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

1. [Select one, delete the other:]

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

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

2. [Select one, delete the other:]

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

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

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

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

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

6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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

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

7. [Name of Bidder] complies with existing labor laws and standards; and

8. [Name of Bidder] is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a. Carefully examining all of the Bidding Documents;

   b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

   c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and

   d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

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

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

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

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

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

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents]

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.

2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years for the second offense, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;

3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:

    a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
        i. Procuring Entity has no claims filed against the contract awardee;
        ii. It has no claims for labor and materials filed against the contractor; and
        iii. Other terms of the contract; or

    b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

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

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

NET FINANCIAL CONTRACTING CAPACITY (NFFC)
COMPUTATION

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

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

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

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

NFCC = Php _____

K = 15

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

Submitted by:

_____
Name of Supplier/Distributor/Manufacturer

_____
Signature of Authorized Representative

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

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

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

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

_____ _____

Name and Signature of Authorized Representative Date

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

This is to certify that _____ has completed the following:

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

*TO BE ATTACHED TO THE STATEMENT

_____ _____

Name and Signature of Authorized Representative Date