

PHILIPPINE BIDDING DOCUMENTS

Republic of the Philippines

PROCUREMENT OF GOODS

**First Edition
May 2025**



SOCIAL SECURITY SYSTEM

PROCUREMENT OF GOODS

**SECURITY SERVICES FOR
VISAYAS OPERATIONS GROUP**

ITB-NGPA-SSS-GOODS-2026-003

DECEMBER 2025

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

BDS – Bid Data Sheet.

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

CDA - Cooperative Development Authority.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

COS – Contract of Service.

CPI – Consumer Price Index.

DDP – Delivered Duty Paid.

DOLE – Department of Labor and Employment.

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

GCC - General Conditions of Contract.

GFI – Government Financial Institution.

GOCC – Government-Owned and/or –Controlled Corporation.

GoP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

HoPE – Head of Procuring Entity.

INCOTERMS – International Commercial Terms.

IRR – Implementing Rules and Regulations.

ITB – Instructions to Bidders.

JO – Job Order.

LCB- Lowest Calculated Bid.

LCRB – Lowest Calculated Responsive Bid.

LGU – Local Government Unit

LoC – Letter of Credit.

MAB – Most Advantageous Bid.

MARB – Most Advantageous Responsive Bid.

MEARB – Most Economically Advantageous Responsive Bid.

MYCA – Multi-Year Contracting Authority.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

PSA – Philippine Statistics Authority.

RA No. – Republic Act Number.

SARB – Single Advantageous Responsive Bid.

SCC - Special Conditions of Contract.

SCRB – Single Calculated Responsive Bid.

SEARB – Single Economically Advantageous Responsive Bid.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

UN – United Nations.

Definition of Terms

Bid – a signed offer, proposal, or quotation submitted by a supplier, manufacturer, distributor, contractor, consultant, or service provider in response to the requirements of the Procuring Entity as stated in the Bidding Documents. (IRR, Section 5[c]).

Bidder – a supplier, manufacturer, distributor, contractor, consultant, and service provider, whether public or private, who submits a Bid in response to the requirements of the Procuring Entity as stated in the Bidding Documents. (IRR, Section 5[d]).

Bidding Documents – the documents issued by the Procuring Entity as the basis for Bids, furnishing all information necessary to prospective Bidder to prepare a Bid for the Goods, Infrastructure Projects, and Consulting Services required by the Procuring Entity. (IRR, Section 5[e]).

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.

Contract Price - the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

Effective Date of the Contract – the date indicated in the contract. However, the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed.

Foreign-funded Procurement or Foreign-Assisted Project – refers to the acquisition of Goods, Consulting Services, and the contracting for Infrastructure Projects by the Government of the Philippines which are wholly or partly funded by foreign loans or grants pursuant to a Treaty or International or Executive Agreement.

Framework Agreement – is a procurement strategy which shall be in the nature of an option contract between the Procuring Entity and the Bidder that stipulates the terms and conditions to be applied in subsequent contracts for the procurement of Goods, Infrastructure Projects, and Consulting Services with a single or multiple contractor, manufacturer, supplier, distributor, consultant, and service provider to expand the pool of prospective Bidders, take advantage of economies of scale, minimize the administrative burden of conducting separate procurement activities, and generate time and money savings. (IRR, Section 16.2).

Goods – refer to (i) all items, supplies, and materials, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity; or (ii) general support services which pertain to all types of services except Consulting Services and Infrastructure Projects, such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services. Personnel Services or individual COS or JO engagements do not fall under this definition; (IRR, Section 5[n])

MARB – refers to the award criteria in the procurement of Goods where the considerations for the award of contract are the eligibility of the bidder, the responsiveness of its bid to the technical requirements, and the most advantageous bid in reference to the highest rated offer based on the quality component of the bid.

MEARB – refers to the award criteria in the procurement of Goods where the considerations for the award of contract are the eligibility of the bidder, and the responsiveness of its bid to the technical requirements, and the determination of the most economically advantageous bid in reference to the quality-price ratio allocated to the technical and financial components of the bid.

Online submission – pertains to the submission of the bid for Goods and the bid envelopes containing the technical and financial components of the bid through electronic means or through the electronic bidding facility of the PhilGEPS.

Project – refers to a specific or identified procurement covering Goods, Infrastructure Projects 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.

Services - means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

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 its Bid. Supplier as used in these Bidding Documents may likewise refer to a manufacturer, distributor, contractor, or consultant, or service provider.

Verified Report - the report submitted by the Implementing Unit to the HoPE setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

Section I. Invitation to Bid



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Avenue, Diliman Quezon City * Trunkline Number: (+632) 8709 7198
 Email: usssaptayo@sss.gov.ph * Website: www.sss.gov.ph



**INVITATION TO BID FOR
 SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP
 (ITB-NGPA-SSS-GOODS-2026-003)**

- 1) The SSS, through the Approved 2025 Corporate Operating Budget – MOOE with Code PAP 2026-0427 and 2026-0428 of the 2026 Annual Procurement Plan (APP), intends to apply the sum of One Hundred Fifty Seven Million Four Hundred Twenty-Four Thousand Six Hundred Thirteen Pesos (**₱157,424,613.00**) for three (3) years being the Approved Budget for the Contract (ABC) to payments under the contract for the following:

Lot No.	Project Title	Approved Budget for the Contract
1	Visayas Central 1 & 2 Divisions	₱29,724,536.00/year
2	Visayas West 1 & 2 Divisions	₱22,750,335.00/year

Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.

- 2) The SSS now invites bids for **Security Services for Visayas Operations Group**. Delivery of the Goods is required are as follows:

Lot No.	Project Title	Delivery Period
1	Visayas Central 1 & 2 Divisions	Three (3) Years upon turn-over after the receipt of the Notice to Proceed and Signed Contract
2	Visayas West 1 & 2 Divisions	Three (3) Years upon turn-over after the receipt of the Notice to Proceed and Signed Contract

- 3) Bidders should have completed, within a period of five (5) years prior to the date of submission and receipt of bids, contracts similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. Instructions to Bidders.
- 4) Bidding will be conducted through competitive bidding procedures using a non-discretionary “pass/fail” criterion as specified in the IRR of RA No. 12009.

- 5) The award criteria to be adopted for this Project is Lowest Calculated and Responsive Bid (LCRB), where the considerations for the award of contracts are the eligibility of the bidder, the responsiveness of its bid to technical requirements, and the lowest financial bid
- 6) 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 No. 5183.

In case of Joint Venture, persons or entities forming themselves into a joint venture, i.e., a group of two (2) or more persons or entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, That Filipino ownership or interest of the joint venture concerned shall be at least sixty percent (60%). For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their JVA: Provided further, That the primary purpose of each member of the joint venture must be similar or related to the requirement of the project to be bid out.

- 7) Interested Bidders may obtain further information from SSS and inspect the Bidding Documents at the address given below from *Monday to Friday, 8:00 a.m. to 5:00 p.m.*
- 8) A complete set of Bidding Documents may be acquired by interested Bidders on **13 December 2025** from the address given below upon payment of the applicable fee for the Bidding Documents in the amount as follows:

Lot No.	ABC	Cost of Bidding Documents
1	₱29,724,536.00/year	P15,000.00
2	₱22,750,335.00/year	P13,500.00

The mode of payment will be on a cash basis payable at the SSS Cash Management Department, Ground Floor, SSS Main Bldg., upon accomplishment of SSS Form R-6. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.

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

- 9) The SSS will hold a Pre-Bid Conference on **22 December 2025 (Monday), 2:30p.m.** at *Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City* and/or through video conferencing via *Microsoft Teams*, which shall be open to prospective Bidders.
- 10) Bids must be duly received by the Bids and Awards Committee (BAC) Secretariat through manual submission at the office address indicated below on or before **08 January 2026 (Thursday) at 10:00a.m.** Late bids shall not be accepted.
- 11) All Bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in ITB Clause 16.1.

- 12) Bid opening shall be on **08 January 2026 (Thursday), 10:00a.m.** at *Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City* and/or via *Microsoft Teams*. Bids will be opened in the presence of the Bidders' representatives who choose to attend the activity.
- 13) The SSS warns the public and bidders against unscrupulous individuals or groups posing as SSS officers or employees and soliciting money, gifts, favors, or other benefits for alleged assistance or any purpose. DO NOT GIVE anything to these unscrupulous individuals or groups. The SSS enjoins the cooperation of the public and bidders in reporting such persons/groups to the SSS Bids and Awards Committee (BAC) and the BAC Secretariat.
- 14) The SSS 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 Section 70 of R.A. No. 12009, without incurring any liability to the affected Bidder or Bidders.
- 15) For further information, please refer to:

Rosalyn D. Azul-Condat
Bids and Awards Committee Secretariat Department
2nd Flr., SSS Main Bldg., East Ave., Diliman, Quezon City
Tel. Nos. (632) 8922-1070; 8709-7198 local 3424/3420
Email – bac@sss.gov.ph

- 16) You may visit the following websites:

For downloading of Bidding Documents: <https://www.sss.gov.ph/opportunities>

13 December 2025


THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE

Section II. Instructions to Bidders

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A. General

1) Scope of Bid

- 1.1 The Procuring Entity, named in the **BDS** invites bids for the Project with Identification Number which shall be specified in the **BDS**.
- 1.2 The Project is composed of number of lots or items as provided in the **BDS**, the details of which are described in Section VII. Technical Specifications.

2) Source of Funds

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

3) Corrupt, Fraudulent, Collusive, and Coercive Practices

- 3.1 Unless otherwise specified in the **BDS**, the Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. In pursuance of this policy, the Procuring Entity:
 - a) defines, for purposes of this provision, the following terms under existing laws, rules, and regulations:
 - i) “corrupt practice” means an act by which officials in the public or private sectors improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in RA No. 3019.
 - ii) “fraudulent practice” means a misrepresentation of facts for purposes of influencing a procurement process or the execution of a contract to the detriment of the Procuring Entity, which includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - iii) “collusive practices” means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - iv) “coercive practices” means harming or threatening to harm, directly or indirectly, persons, or their property to influence their

participation in a procurement process, or affect the execution of a contract;

v) “obstructive practice” is

a) deliberately destroying, falsifying, altering or concealing of evidence material to administrative proceedings or investigation or making false statements to investigators in order to materially impede administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution relative to allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent the latter from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

b) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

b) Undertakes to reject a proposal for award upon *prima facie* determination that the Bidder recommended for award has engaged in any of the prohibited practices mentioned in this Clause for purposes of competing for the contract.

3.2 Further, the Procuring Entity will seek to impose the maximum civil, administrative, and/or criminal penalties available under applicable laws on individuals and organizations deemed to be involved in any of the practices mentioned in ITB Clause 3.1(a).

3.3 Furthermore, the Funding Source and the Procuring Entity reserve the right to inspect and audit records and accounts of a Bidder or Supplier in the bidding for and performance of a contract themselves or through independent auditors as reflected in the **GCC** Clause 3.

4) **Conflict of Interest**

4.1 All Bidders found to have conflicting interests shall be disqualified to participate in the procurement at hand, without prejudice to the imposition of appropriate administrative, civil, and criminal sanctions. A Bidder may be considered to have conflicting interests with another Bidder in any of the events described in paragraphs (a) through (c) below and a general conflict of interest in any of the circumstances set out in paragraphs (d) and (f) below:

a) A Bidder has controlling shareholders or beneficial owners in common with another Bidder;

b) A Bidder receives or has received any direct or indirect subsidy from any other Bidder;

c) A Bidder has the same legally authorized representative as that of another Bidder for purposes of this bid;

- d) A Bidder has a relationship, directly or through third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder or influence the decisions of the Procuring Entity regarding this bidding process; This may include a firm or an organization that lends, or temporarily seconds, its personnel to firms or organizations that are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project;
 - e) A Bidder who participated as a consultant in the preparation of the design or technical specifications of the Goods and related services that are the subject of the bid.
 - f) A Bidder who lends, or temporarily seconds, its personnel to firms or organizations which are engaged in consulting services for the preparation related to procurement for or implementation of the project, if the personnel would be involved in any capacity on the same project.
- 4.2 All Bidding Documents shall be accompanied by an omnibus sworn statement of the Bidder that it is not related, by consanguinity or affinity up to the third level, to the HoPE, Procurement Agent (if engaged), the head of the Project Management Office (PMO), the End-User or Implementing Unit or any members of the Bids and Awards Committee (BAC), Technical Working Group (TWG), and BAC Secretariat.
- 4.3 The Bidder shall also disclose the ultimate beneficial ownership of an entity. Failure to comply shall be a ground for the automatic disqualification of the bid in consonance with Section 59 of the IRR. For this reason, relation to the aforementioned persons within the third civil degree of consanguinity or affinity shall automatically disqualify the Bidder from participating in the procurement of contracts of the Procuring Entity notwithstanding the act of such persons inhibiting themselves from the procurement process. This Clause shall apply to the following persons and affiliates:
- a) In the case of individuals or sole proprietorships, to the Bidders and their spouses;
 - b) In the case of partnerships, to the partnership itself and its partners;
 - c) In the case of cooperatives, to the cooperative itself and members of the board of directors, general manager or chief executive officer;
 - d) A partnership, joint venture or consortium which is blacklisted or which has blacklisted member/s or partner/s, as well as a person or entity who is a member of a blacklisted joint venture or consortium, are, likewise not allowed to participate in any government procurement during the period of suspension or blacklisting; and
 - e) In the case of corporations, a single stockholder, together with their relatives up to the third civil degree of consanguinity or affinity, and their assignees, holding at least twenty percent (20%) of the shares therein, its chairperson and president, shall be blacklisted after they have been determined to hold the same controlling interest in a previously blacklisted corporation or in two corporations that have been blacklisted; the corporations of which they are part of shall also be blacklisted.

5) Eligible Bidders

- 5.1 Only Bids found to be legally, technically, and financially eligible will be evaluated. For procurement of Goods, the following persons shall be eligible to participate in this bidding:
- a) Duly-licensed Filipino citizens or sole proprietorships;
 - b) Partnerships duly organized under the laws of the Philippines and of which at least sixty percent (60%) of the interest belongs to citizens of the Philippines;
 - c) Corporations duly organized under the laws of the Philippines, and of which at least sixty percent (60%) of the outstanding capital stock belongs to citizens of the Philippines;
 - d) Cooperatives duly organized under the laws of the Philippines; and
 - e) Persons or entities forming themselves into a Joint Venture (JV), i.e., a group of two (2) or more persons or entities that intend to be jointly and severally responsible or liable for a particular contract: Provided, however, that Filipino ownership or interest of the JV concerned shall be at least sixty percent (60%). For this purpose, Filipino ownership or interest shall be based on the contributions of each of the members of the joint venture as specified in their Joint Venture Agreement (JVA); Provided, further, that the primary purpose of each member of the JV must be similar to or related with the requirements of the project to be bid out.
- 5.2 Foreign Bidders may be eligible to participate when any of the following circumstances exist, as specified in the **BDS**:
- a) When provided for under any treaty or international or executive agreement as provided in Section 4 of the IRR;
 - b) When the foreign supplier is a citizen, corporation, or association of a country, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - c) When the Goods sought to be procured are not available from local suppliers; or
 - d) When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3 GOCCs may be eligible to participate only if they can establish that they (a) are legally and financially autonomous, (b) operate under commercial law, and (c) are not attached agencies of the Procuring Entity.
- 5.4 The Bidder must have completed, within a period of ten (10) years from the submission of the bid, unless a shorter period is indicated in the Invitation to Bid and **BDS**, a Single Largest Completed Contract (SLCC) that is similar to the procurement project to be bid, and whose value must be equivalent to at least fifty percent (50%) of the ABC, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price indices.

- 5.5 If the Procuring Entity determines that it is necessary to adopt a different SLCC requirement to ensure broader Bidder participation while establishing their technical capacity, it may allow Bidders to present a combination of contracts completed within the same period, provided their total value is at least fifty percent (50%) of the ABC, thus:
- a) The Bidder should have completed at least one (1) similar contract amounting to at least 25% of the ABC; and
 - b) The Bidder should have completed other contracts, whether similar or not, with an aggregate amount of at least 25% of the ABC.

For this purpose, the Procuring Entity may clarify in the **BDS** the definition or description of what it considers to be a similar project, which must be germane to the kind, class, or genus of goods or services to be procured, guided by the principle of proportionality and fit-for-purpose approach.

- 5.6 The Bidder must submit a computation of its Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows:

NFCC = [(Current assets 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.

The values of the domestic Bidder's current assets and current liabilities shall be based on the latest Audited Financial Statements (AFS) submitted to the BIR not earlier than two (2) years prior to date of bid submission.

For purposes of computing the foreign Bidders' NFCC, the value of the current assets and current liabilities shall be based on their latest AFS prepared in accordance with International Financial Reporting Standards.

If the Bidder opts to submit a committed Line of Credit, it must be at least equal to ten percent (10%) of the ABC to be bid. Provided that, if issued by a foreign bank, it shall be confirmed or authenticated by a local bank.

6) Bidder's Responsibilities

- 6.1 The Bidder or its duly authorized representative shall submit an omnibus sworn statement, in the form prescribed in Section VIII. Philippine Bidding Document Related Forms, as required in ITB Clause 12.1(viii).
- 6.2 Before submitting their bids, the Bidder is deemed to be knowledgeable with all existing laws, decrees, ordinances, acts and regulations of the Philippines which may affect this Project in any way.
- 6.3 The Bidder undertook the following responsibilities:
 - a) Took steps to carefully examine and ensure full understanding and comprehension of the Bidding Documents, its requirements, clauses, and provisions;

- b) Acknowledged all conditions, local, or otherwise, affecting the implementation of the contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any;
- d) Complied with the responsibility to inquire, or secure the Supplemental Bid Bulletin(s) as provided under ITB Clause 10.4;
- e) Ensured that it is not “blacklisted” or barred from bidding by the Government of the Philippines (GoP) or any of its agencies, offices, corporations, or LGUs, including foreign government, or foreign or international financing institutions whose blacklisting rules have been recognized by the GPPB; by itself or by reason of its relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity;
- f) Ensured that each of the documents submitted in satisfaction with the bidding requirements is an authentic copy of the original, complete, and that all statements and information provided therein are true and correct;
- g) Authorized the HoPE or its duly authorized representative/s to verify all the documents submitted;
- h) Ensured that the signatory is the duly authorized representative of the Bidder, and granted full power and authority to do, execute, and perform any and all acts necessary to participate, submit the bid, to sign, and execute the ensuing contract, accompanied by the duly-notarized Special Power of Attorney, Board, or Partnership Resolution, or Secretary’s Certificate, whichever is applicable;
- i) Complied with the disclosure provision under Section 81 and 82 of RA No. 12009 and its IRR, in relation to other provisions of RA 3019;
- j) Complied with existing labor laws and standards, in the case of procurement of services. Moreover, the Bidder undertakes to:
 - i) Ensure the entitlement of workers to wages, hours of work, safety and health and other prevailing conditions of work as established by national laws, rules and regulations; or Collective Bargaining Agreement (CBA); or arbitration award, if and when applicable.

In case there is a finding by the Procuring Entity or the Department of Labor and Employment (DOLE) of underpayment or non-payment of workers’ wages and wage-related benefits, the Bidder agrees that the performance security or portion of the contract amount shall be withheld in favor of the complaining workers pursuant to appropriate provisions of RA No. 12009, without prejudice to the institution of appropriate actions under the Labor Code, as amended, and other social legislations.
 - ii) Comply with Occupational Safety and Health Standards (OSHS) and correct deficiencies, if any.

In case of imminent danger, injury, or death of the worker, the Bidder undertakes to suspend contract implementation pending clearance to resume from the DOLE Regional Office, in compliance with the Work Stoppage Order; and

- iii) Inform the workers of their conditions of work, labor clauses under the contract specifying wages, hours of work, and other benefits under prevailing national laws, rules and regulations; or CBA; or arbitration award, if and when applicable, through posting in two (2) conspicuous places in the establishment's premises.
- k) Ensured that it 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.
- l) Examined all instructions, forms, terms, and specifications in the Bidding Documents.
- m) Determined and complied with all matters pertaining to the contract to be bid, including but not limited to: (i) the location and the nature of this Project; (ii) climatic conditions; (iii) transportation facilities; and (iv) other factors that may affect the cost, duration, and execution or implementation of this Project.
- n) Ensured that all information in the Bidding Documents, including bid or supplemental bid bulletin/s issued, are correct and consistent. The Procuring Entity shall not assume any responsibility regarding erroneous interpretations or conclusions by the prospective or eligible Bidder out of the data furnished by the Procuring Entity.

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

6.4 Further, the Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Entity shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

In case of failure of bidding, the Bidding Documents fee may be applied in the re-bidding for the same Project.

6.5 Furthermore, the Bidder should be aware that the Procuring Entity will accept bids only from those that have paid the applicable fee for the Bidding Documents at the office indicated in the Invitation to Bid.

7) **Origin of Goods**

Unless otherwise indicated in the **BDS**, there is no restriction on the origin of Goods other than those prohibited by a decision of the United Nations (UN) Security Council taken under Chapter VII of the Charter of the UN.

8) Subcontracts

- 8.1 Unless otherwise specified in the **BDS**, the Bidder may subcontract portions of the Goods to an extent as may be approved by the HoPE and as stated in the **BDS**. However, the subcontracted portion shall not exceed twenty percent (20%), or a different percentage of the ABC, on a per project basis, as approved by the GPPB.
- 8.2 Subcontracting of any portion of this Project shall not relieve the Bidder from any liability or obligation that may arise from the contract.
- 8.3 Subcontractors must meet the eligibility criteria and submit the same eligibility documents as the general contractor. Failure of a subcontractor to meet the eligibility criteria does not affect the eligibility of the general contractor for the Project. In such case, the portion intended to be subcontracted to the ineligible subcontractor shall be assumed by the general contractor.
- 8.4 Subcontracting arrangement, if allowed, including the time of submission of the eligibility documents of the subcontractor, shall be disclosed in the **BDS**.

B. Contents of Bidding Documents

9) Pre-Bid Conference

- 9.1 If so specified in the **BDS**, a pre-bid conference shall be held either at the Procuring Entity's physical address and/or online through videoconferencing, webcasting, or similar technology, or a combination thereof, on the date indicated therein, to clarify and address the Bidders' questions on the technical and financial components of this Project.
- 9.2 The pre-bid conference shall be held at least twelve (12) calendar days before the deadline for the submission and receipt of bids, but not earlier than seven (7) calendar days from the posting of the invitation to bid and other bidding documents in the PhilGEPS.
- 9.3 Bidders are highly encouraged to attend the pre-bid conference to fully understand the Procuring Entity's requirements. While non-attendance of the Bidder will in no way prejudice its bid. The Bidder is deemed to know any changes and/or amendments to the Bidding Documents, as may be provided in the Supplemental Bid Bulletin.

The proceedings of the pre-bid conference shall be recorded, and the corresponding minutes shall be prepared not later than five (5) calendar days after the pre-bid conference. The minutes shall be made available to prospective Bidders not later than five (5) days upon written request.
- 9.4 Decisions of the BAC amending any provision of the Bidding Documents shall be issued in writing through a Supplemental Bid Bulletin at least seven (7) calendar days before the deadline for the submission and receipt of bids.

10) Clarification and Amendment of Bidding Documents

- 10.1 Prospective Bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such request must be in writing and submitted to the BAC of the Procuring Entity at the address or electronic mail indicated in

the **BDS** or through the electronic bidding facility of PhilGEPS, as may be applicable, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

- 10.2 The BAC shall respond to the said request by issuing a Supplemental Bid Bulletin duly signed by the BAC Chairperson. It shall be made available to all those who have properly secured the Bidding Documents, at least seven (7) calendar days before the deadline for the submission and receipt of Bids.
- 10.3 Supplemental Bid Bulletins may also be issued upon the Procuring Entity's initiative for purposes of clarifying or modifying any provision of the Bidding Documents not later than seven (7) calendar days before the deadline for submission and receipt of Bids. Any modification to the Bidding Documents shall be identified as an amendment.
- 10.4 Any Supplemental Bid Bulletin issued by the BAC shall also be posted in the PhilGEPS, in any conspicuous place in the premises of the Procuring Entity, and on the website or social media platforms of the Procuring Entity, if available, or such other channels as may be authorized by the GPPB. It shall be the responsibility of all prospective Bidders, including those who have properly secured the Bidding Documents, to inquire and secure Supplemental Bid Bulletins that may be issued by the BAC. However, Bidders who have submitted bids before the issuance of the Supplemental Bid Bulletin must be accordingly informed by the BAC and be allowed to modify or withdraw their bids prior to the deadline for the submission and receipt of bids in accordance with ITB Clause 21.

C. Preparation of Bids

11) Language of Bids

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

However, for Contracting Parties to the Apostille Convention, the documents shall be authenticated through an apostille by the Competent Authority, as defined in Section 20.9.2 of [the] IRR, except for countries identified by the DFA that will still require legalization (red ribbon) by the relevant Embassy or Consulate.

12) Documents Comprising the Bid: Technical and Financial Components

- 12.1 The first bid envelope shall contain the following technical documents, including the eligibility documents:
 - i) PhilGEPS Certificate of Registration (Platinum Membership);

- ii) Statement of SLCC;
- iii) NFCC Computation or committed Line of Credit (LoC);
- iv) Statement 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;
- v) *[if applicable]* JVA) or in the absence of a JVA, duly notarized statements from all potential JV partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful;
- vi) Bid Security in the prescribed form and amount in accordance with ITB Clause 16, and validity period under ITB Clause 15;
- vii) Technical Specifications, which may include production or delivery schedule, manpower requirements, or after-sales service or parts, if applicable;
- viii) Omnibus Sworn Statement; and
- ix) For foreign Bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos, a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item or product.

12.2 The second bid envelope shall contain the following financial documents:

- a) Bid Form which includes the Bid price;
- b) Price Schedules in accordance with ITB Clause 13.1; and
- c) *[if applicable]* Certificate of Domestic Preference, in accordance with ITB Clause 25.

12.3 Whenever necessary, modifications may be made to the foregoing components specifically for major and specialized procurement to suit the particular needs of the Procuring Entity, subject to the approval of the GPPB.

12.4 All bids that exceed the ABC shall not be accepted, unless otherwise indicated in the **BDS**. For foreign-funded procurement, the ABC shall be applied as the ceiling to bid prices provided the following conditions are met:

- a) Bidding Documents are obtainable free of charge on a freely accessible website. If payment of Bidding Documents is required by the Procuring Entity, payment could be made upon the submission of bids.
- b) The Procuring Entity has procedures in place to ensure that the ABC is based on recent estimates made by the responsible unit of the Procuring Entity and that the estimates reflect the quality, supervision and risk, and inflationary factors, as well as prevailing market prices, associated with the types of works or goods to be procured.

- c) The Procuring Entity has trained cost estimators in estimating prices and analyzing bid variances.
- d) The Procuring Entity has established a system to monitor and report bid prices relative to ABC and engineer's/procuring entity's estimate.
- e) The Procuring Entity has established a monitoring and evaluation system for contract implementation to provide feedback on actual total costs of goods and works.

However, the GoP and the foreign government, or foreign or international financing institutions may agree to waive the foregoing conditions.

13) Bid Prices

13.1 The Bidder shall accomplish the Price Schedule Form as prescribed by the Procuring Entity, which may include the following details:

- a) For Goods offered from within the Philippines:
 - 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 the **BDS**.
- b) For Goods offered from abroad:
 - i) Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted Delivery 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, listed in the **BDS**.
- c) For Services, based on the form which may be prescribed by the Procuring Entity, in accordance with existing laws, rules and regulations.

13.2 The Bidder shall accomplish the appropriate Price Schedule included herein, stating the unit prices, total price per item, the total amount and the expected countries of origin of the Goods to be supplied under this Project. The Bidder shall fill in rates and prices for all items of the Goods described in the Price Schedule, which shall be presented and computed using up to two (2) decimal places, unless otherwise indicated in the **BDS**.

13.3 If the Instructions to Bidders specifically allow partial bids, bids not addressing or providing all of the required items in the Bidding Documents including, where applicable, the Price Schedule, shall be considered non-responsive and shall

be automatically disqualified. However, when no price or a zero (0) or a dash (-) is indicated in a required item in the bid form, the same shall be construed that it is being offered for free to the Government, except those required by law or regulations to be provided for.

The terms Ex Works (EXW), Cost, Insurance and Freight (CIF), Cost and Insurance Paid to (CIP), (DDP), and other trade terms used to describe the obligations of the parties, shall be governed by the rules prescribed in the current edition of the International Commercial Terms (INCOTERMS) published by the International Chamber of Commerce, Paris.

- 13.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation or price escalation on any account. A bid submitted with an adjustable price quotation shall be treated as non-responsive and shall be rejected.

14) Bid Currencies

- 14.1 Prices shall be quoted in the following currencies:

- a) For Goods that the Bidder will supply from within the Philippines, the prices shall be quoted in Philippine Peso.
- b) For Goods that the Bidder will supply from outside the Philippines, the prices may be quoted in the local or tradeable currency/ies accepted by the *Bangko Sentral ng Pilipinas* (BSP), as stated in the **BDS**. However, for purposes of bid evaluation, bids denominated in foreign currencies shall be converted to Philippine currency based on the exchange rate published in the BSP Daily Reference Exchange Rate Bulletin on the day of the bid opening.

- 14.2 If so allowed in accordance with ITB Clause 14.1, the Procuring Entity, for purposes of bid evaluation and comparing the bid prices, will convert the amounts in various currencies in which the bid price is expressed to Philippine Peso at the foregoing exchange rates.

- 14.3 Unless otherwise specified in the **BDS**, payment of the contract price shall be made in Philippine Peso.

15) Bid Validity

- 15.1 Bids shall remain valid for the period specified in the **BDS** which shall not exceed one hundred twenty (120) calendar days from the date of the opening of bids.

- 15.2 Should it become necessary to extend the validity of the bids and the bid securities beyond one hundred twenty (120) calendar days, the Procuring Entity concerned shall request in writing all those who submitted bids for such extension before the expiration date therefor. Bidders, however, shall have the right to refuse to grant such extension without forfeiting their Bid Security.

16) Bid Security

16.1 The Bidder shall at its option, submit a Bid Security in the form and amount as stated in the **BDS**, which may include the following:

Form of Bid Security	Amount of Bid Security (Not less than the required percentage of the ABC)
a) Cash or cashier's or manager's check issued by a bank. <i>For biddings conducted by LGUs, the Cashier's or Manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Two Percent (2%)
b) Bank draft/guarantee or irrevocable LoC issued by a bank: Provided, however, that it shall be confirmed or authenticated by a local bank, if issued by a foreign bank. <i>For biddings conducted by LGUs, Bank Draft/Guarantee, or Irrevocable Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Five Percent (5%)
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five Percent (5%)
d) Bid Securing Declaration	Not Applicable

The Bid Security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity.

16.2 The Bid Security should be valid for the period specified in the **BDS**. Any bid not accompanied by an acceptable Bid Security shall be considered as non-responsive and rejected by the Procuring Entity.

16.3 In no case shall the Bid Security be returned later than the expiration of the bid validity period indicated in the **BDS**, unless it has been extended. In case the Bidder is required to extend its bid validity, the Bidder may, at its discretion, substitute a Bid Securing Declaration for the extended period as a replacement of its Bid Security; Provided, that the option to substitute is indicated in the **BDS**.

- 16.4 Upon signing and execution of the contract pursuant to ITB Clause 30, and the posting of the performance security pursuant to ITB Clause 31, the Bid Security of the successful Bidder will be discharged, but in no case later than its validity period as indicated in the ITB Clause 16.2.
- 16.5 The Bid Security may be forfeited based on any of the following grounds, as provided under Rule VIII, X, XI, and XXI of the IRR.
- a) if a Bidder:
- i) Withdraws its bid during the period of bid validity specified in ITB Clause 15;
 - ii) Does not accept the correction of errors pursuant to ITB Clause 26.5(b) (arithmetical error);
 - iii) Has a finding against the veracity of any of the documents submitted as stated in ITB Clause 27.2;
 - iv) Submits eligibility requirements containing false information or falsified documents;
 - v) Submits bids that contain false information or falsified documents, or the concealment of such information in the bids to influence the outcome of eligibility screening or any other stage of the public bidding;
 - vi) Allows the use of one's name, or uses the name of another for purposes of public bidding;
 - vii) Refuses to accept an award or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated Responsive Bid (LCRB), Most Economically Advantageous Responsive Bid (MEARB), or Most Advantageous Responsive Bid (MARB);
 - viii) Refuses or fails to post the required performance security within the prescribed time;
 - ix) Refuses to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;
 - x) Has any documented attempt by a Bidder to unduly influence the outcome of the bidding in its favor; or
 - xi) Commits other acts that tend to defeat the purpose of the competitive bidding, Competitive Dialogue, Unsolicited Offer with Bid Matching and Limited Source Bidding, such as but not limited to habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reasons.

- b) If a winning Bidder:
 - i) Fails to sign the contract in accordance with ITB Clause 30;
 - ii) Fails to furnish performance security in accordance with ITB Clause 31; or
 - iii) Fails to enter into joint venture after the bid is declared successful, in the case of potential JV partners.

17) Format and Signing of Bids

- 17.1 Bidders shall submit their bids through their duly authorized representative using the appropriate forms provided in Section VIII. Philippine Bidding Document Related Forms on or before the deadline specified in ITB Clause 19 in two (2) separate sealed bid envelopes which shall be submitted simultaneously, whether through manual or online submission. The first shall contain the technical component of the bid, including the eligibility requirements under ITB Clause 12, and the second shall contain the financial component of the bid. This shall also be observed for each lot in the case of lot procurement.
- 17.2 Forms as mentioned in ITB Clause 17.1 must be completed without any alterations to their format. No substitute form shall be accepted.
- 17.3 Each and every page of the Bid Form, including the Price Schedule, under Section VIII hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- 17.4 Any insertions, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

18) Sealing and Marking of Bids

- 18.1 Bidders shall enclose their technical documents described in ITB Clause 12 in one sealed envelope marked "TECHNICAL COMPONENT", and the financial component in another sealed envelope marked "FINANCIAL COMPONENT", sealing them all in an outer envelope marked "BID".
- 18.2 The Bid as indicated in the Bidding Documents shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
- 18.3 All envelopes shall:
 - a) contain the name of the contract to be bid in capital letters;
 - b) bear the name and address of the Bidder in capital letters;
 - c) be addressed to the Procuring Entity's BAC in accordance with ITB Clause 1.1;
 - d) bear the specific identification of this bidding process indicated in the ITB Clause 1.1; and
 - e) bear a warning "DO NOT OPEN BEFORE..." the date and time for the opening of bids, in accordance with ITB Clause 19.

- 18.4 For manually submitted bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, the same shall be accepted; Provided, That the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. On the other hand, unsealed or unmarked bid envelopes, or bids that cannot be opened or corrupted in case of online submission, shall be rejected.

The BAC shall assume no responsibility for misplaced or lost contents of the improperly sealed or marked bid, or for its premature opening.

D. Submission and Opening of Bids

19) Deadline for Submission of Bids

Bids must be received by the Procuring Entity's BAC at the address indicated in the Invitation to bid, or through the e-bidding facility of the PhilGEPS on or before the date and time indicated in the **BDS**.

20) Late Bids

Bids, including the eligibility requirements, submitted after the deadline shall be rejected by the BAC. The BAC shall record in the Minutes of the Meeting the submission and opening of bids, the Bidder's name, its representative, and the time the late bid was submitted.

21) Modification and Withdrawal of Bids

21.1 Bidders may modify their bids before the deadline for the submission and receipt of bids.

- a) For manual submission and receipt of bids, the Bidders shall not be allowed to retrieve their original bid but shall only be allowed to submit the bid modification by sending another bid, equally sealed, properly identified, linked to their original bid, marked as a "modification," thereof, and stamped "received" by the BAC. Bid modifications received after the applicable deadline shall not be considered and shall be returned to the Bidder unopened.
- b) For online submission of bids, the Bidders shall not be allowed to retrieve their original Bid, but shall only be allowed to submit the bid modification, send another Bid equally secured, properly identified labelled as a "modification" of the one previously submitted. The time indicated in the latest bid receipt page generated shall be the official time of submission. Bids modification submitted after the applicable deadline shall not be accepted.

21.2 Bidders may withdraw their bids in writing before the deadline for submission and receipt of bids. Withdrawal of bids after the applicable deadline shall be subject to appropriate sanctions as prescribed in the IRR.

Bidders may also express their intention not to participate in the bidding in writing, which should be received by the BAC before the deadline for submission and receipt of bids. Bidders that withdraw their bids shall no longer be allowed to submit another bid for the same contract, directly or indirectly.

- 21.3 No bid may be modified after the deadline for submission and receipt of bids. Further, no bid may be withdrawn in the interval between the deadline for submission and receipt of bids, and the expiration of bid validity specified by the Bidder in the Financial Bid Form. Withdrawal of bid during this interval shall result in the forfeiture of the Bidder's Bid Security pursuant to ITB Clause 16.5, and the imposition of administrative sanctions as prescribed by RA No. 12009, and without prejudice to the imposition of civil and criminal sanctions as provided under applicable laws.
- 21.4 Alternative Bids shall be rejected. For this purpose, Alternative Bid shall pertain to an offer made by a Bidder in addition or as a substitute to its original bid, which may be included as part of its original bid or submitted separately. A bid with options shall likewise be considered an Alternative Bid regardless of whether said bid proposal is contained in a single envelope or submitted in two (2) or more separate bid envelopes.
- 21.5 Each Bidder shall submit only one Bid, either individually or as a partner in a JV. Bidder who submits or participates in more than one bid (other than as a subcontractor if a subcontractor is permitted to participate in more than one bid) will cause all the proposals with the Bidder's participation to be disqualified. This shall be without prejudice to any applicable criminal, civil, and administrative penalties that may be imposed upon the persons and entities concerned.

22) Opening and Preliminary Examination of Bids

- 22.1 The BAC shall open the bids in public, immediately after the deadline for submission and receipt of bids, as specified in the **BDS**. In case the Bids cannot be opened as scheduled due to justifiable reasons, the BAC shall take custody of the submitted Bids and reschedule the opening of Bids on the next working day or at the soonest possible time, through the issuance of a notice of postponement to be posted on the PhilGEPS website and the website of the Procuring Entity concerned.
- 22.2 The manner of opening of the bids for Goods shall depend on the award criterion to be adopted as follows:
- a) For LCRB and MEARB, the BAC shall open the technical and financial proposals on the same day; and
 - b) For MARB, only the technical proposals shall be opened on the same day while the financial proposals shall remain unopened and shall be kept securely by the BAC until the specified time of their opening as indicated in the **BDS**. Only the financial proposals of the Bidders who have met the highest technical score for Most Advantageous Bid (MAB) shall be opened.
- 22.3 The Procuring Entity shall prepare the minutes of the proceedings of the bid opening that shall include, as a minimum: (a) names of Bidders, their bid price (per lot, if applicable, and/or including discount, if any), bid security, findings of preliminary examination, and whether there is a withdrawal or modification; and (b) attendance sheet. The BAC members shall sign the abstract of bids as read.
- 22.4 The Bidders or their duly authorized representatives may attend the opening of bids. The BAC shall ensure the integrity, security, and confidentiality of all

submitted bids. The Abstract of Bids, as read, and the minutes of the bid opening shall be made available to the public, upon written request and payment of a specified fee to recover the cost of materials.

- 22.5 To ensure transparency and accurate representation of the bid submission, the BAC Secretariat, shall notify in writing all Bidders whose bids it has received through its PhilGEPS-registered physical address or official e-mail address. The said notice shall be issued within seven (7) calendar days from the date of the bid opening.

E. Evaluation and Comparison of Bids

23) Process to be Confidential

- 23.1 Members of the BAC, its staff and personnel, Secretariat, and TWG, as well as Observers, are prohibited from making or accepting any communication with any Bidder regarding the evaluation of their bids until the issuance of the Notice of Award, unless otherwise allowed in ITB Clause 24.
- 23.2 Any effort by a Bidder to influence the Procuring Entity in its decision in respect of bid evaluation, bid comparison or contract award will result in the rejection of the bid.

24) Clarification of Bids

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

25) Domestic Preference

- 25.1 The Procuring Entity shall give priority and preference to Philippine products and services. The preference and priority for Philippine products shall be guaranteed at all levels of the procurement process, including raw materials, ingredients, supplies, or fixtures.
- 25.2 For a period of ten (10) years from the effectivity of RA No. 11981 or the "*Tatak Pinoy* (Proudly Filipino) Act," and for Philippine products and services in sectors and economic activities covered by the prevailing *Tatak Pinoy* Strategy, the Procuring Entity is mandated to award the contract to the domestic Bidder for Philippine products and services in sectors and economic activities covered by the prevailing *Tatak Pinoy* Strategy (TPS).

Domestic Bidder, for purposes of this provision, refers to any person or entity offering unmanufactured articles, materials, or supplies grown or produced in the Philippines, or manufactured articles, materials, or supplies manufactured or to be manufactured in the Philippines substantially from articles, materials, or supplies that are or will be produced or manufactured in the Philippines, as the case may be.

- 25.3 After the said ten-year period, the domestic preference shall be subject to a margin of preference to be determined by the *Tatak Pinoy* Council which shall not be lower than fifteen percent (15%).

- 25.4 For products and services governed by the TPS, the domestic preference in procurement shall be in accordance with the IRR or guidelines issued for the *Tatak Pinoy Act*.
- 25.5 The Procuring Entity shall award the Project to the domestic Bidder if the bid is not more than twenty-five percent (25%) in excess of the lowest foreign bid. The margin of preference provided herein shall be subject to periodic review and adjustment by the GPPB, as may be necessary.
- 25.6 A Domestic Bidder can only claim preference if it secures from the appropriate agency a certification that the articles forming part of its bid are substantially composed of articles, materials, or supplies grown, produced, or manufactured in the Philippines.
- 25.7 The preference herein established may be waived should any of the following conditions be present as provided in the **BDS**:
- a) Where domestic production is insufficient or unavailable in the required commercial quantities;
 - b) Where the specific or desired quality is not met;
 - c) Where domestic preference will result in inconsistencies with the Philippines' obligations under treaty or international or executive agreements; or
 - d) Other analogous circumstances.

26) Detailed Evaluation and Comparison of Bids

- 26.1 The Procuring Entity's evaluation of bids shall be based on the bid price quoted in the Bid Form, which includes the Price Schedule.
- 26.2 The Procuring Entity will undertake the detailed evaluation and comparison of the bids which have passed the opening and preliminary examination of bids, pursuant to ITB Clause 22, to determine the Lowest Calculated Bid (LCB), Most Economically Advantageous Bid (MEAB), and MAB.
- 26.3 The award criterion shall be determined as follows:
- a) For LCB
 - i) The detailed evaluation of the financial component of the bids, to establish the correct calculated prices of the bids; and
 - ii) The ranking of the total bid prices as so calculated from the lowest to the highest, where the bid with the lowest price shall be identified as the LCB.
 - b) For MEAB, the BAC shall evaluate the quality and price proposals to determine the Most Economically Advantageous Bid (MEAB) using the following steps:

- i) The quality proposal together with the price proposal shall be considered in the evaluation of bids. The quality proposals shall be evaluated first using the criteria in the **BDS**. The price proposals of the bids that meet the minimum quality score shall then be opened.
 - ii) The price and quality proposals shall be given corresponding weights with the price proposal given a minimum weight of fifteen percent (15%) up to a maximum of forty percent (40%). The weight of the quality criteria shall be adjusted accordingly such that their total weight in percent together with the weight given to the price proposal shall be equal to one hundred percent (100%).
 - iii) To further promote green public procurement, the sustainability of products, or materials with green specifications shall be given greater weight in the evaluation of bids. As approved by the BAC, the exact weights shall be indicated in the **BDS**. The BAC shall rank the Bidders in descending order based on the combined numerical ratings of their quality and price proposals. The Bidder with the best overall score using the quality-price ratio shall be referred to as the MEAB.
 - iv) The HoPE shall approve or disapprove the recommendations of the BAC within two (2) calendar days after receipt of the results of the evaluation from the BAC.
- c) For MAB
- i) BAC shall evaluate the quality proposals to determine the MAB using the quality components. The quality components shall be assessed on the basis of the criteria with corresponding numerical weights indicated in the **BDS** to determine the Bidder with the highest technical rating.
 - ii) The second bid envelope of the Bidder obtaining the highest technical rating shall be opened. If the financial proposal is equal to or lower than the ABC, the bid shall be accepted and determined as the MAB; otherwise, the same shall be rejected and the Bidder will be disqualified.

26.4 In order to eliminate bias in evaluating the quality proposals, it is recommended that the highest and lowest scores for each Bidder for each criterion shall not be considered in determining the average scores of the Bidders, except when the evaluation is conducted in a collegial manner.

26.5 The BAC shall immediately conduct a detailed evaluation of all bids using non-discretionary criteria in considering the following:

- a) Completeness of the bid. Unless the **BDS** allows partial bids, bids not addressing or providing all of the required items in the **BDS**, shall be considered non-responsive and, thus, automatically disqualified.

However, when no price or a zero (0) or a dash (-) is indicated in a required item in the bid form, the same shall be construed that it is being offered for free to the Government, except those required by law or regulations to be provided for; and

- b) Arithmetical corrections. The BAC shall apply arithmetical corrections on computational errors and omissions to enable proper comparison of all eligible bids. Bid corrections may also be considered if expressly allowed in the **BDS**. Any adjustment shall be calculated in monetary terms to determine the calculated prices.
- 26.6 Based on the detailed evaluation of bids, those that comply with the above-mentioned requirements shall be ranked in the ascending order of their total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, to identify the LCB, MEAB, or MAB. Total calculated bid prices, as evaluated and corrected for computational errors, discounts and other modifications, which exceed the ABC shall not be considered, unless otherwise indicated in the **BDS**.
- 26.7 The BAC shall evaluate all bids on an equal footing to ensure fair and competitive bid comparison. For this purpose, all Bidders shall be required to include in their bids the cost of all taxes, such as, but not limited to, value added tax (VAT), income tax, local taxes, and other fiscal levies and duties, whichever is applicable, as itemized in the bid form and reflected in the detailed estimates. Such bids, including said taxes, shall be the basis for bid evaluation and comparison.
- 26.8 If so indicated pursuant to ITB Clause 1.2, bids may be submitted for individual lots or for any combination thereof, provided that all bids and combinations of bids shall be received by the same deadline and opened and evaluated simultaneously so as to determine the Bid or combination of Bids offering the lowest calculated cost to the Procuring Entity. Bid prices quoted shall correspond to all items specified for each lot and to all quantities specified for each item of a lot. Bid Security as required by ITB Clause 16 shall be submitted for each contract (lot) separately. The basis for evaluation of lots is specified in **BDS** Clause 26.5.
- 26.9 In order to eliminate bias in evaluating the quality proposals, it is recommended that the highest and lowest scores for each Bidder for each criterion shall not be considered in determining the average scores of the Bidders, except when the evaluation is conducted in a collegial manner.

27) Post-Qualification

- 27.1 The BAC shall determine to its satisfaction whether the Bidder that is evaluated as having submitted the LCB, MEAB, or MAB as the case may be, complies with and is responsive to all the requirements and conditions specified in ITB Clauses 5, 12.1, and 12.2. The Bidder, within five (5) calendar days from receipt of notice from the BAC that it submitted the LCB, MEAB, or MAB shall submit all the eligibility documents supporting its PhilGEPS Certificate of Registration (Platinum Membership), its latest income and business tax returns filed for the preceding quarter which should not be earlier than two (2) quarters from the date of submission and receipt of bid, and other appropriate licenses and permits required by law and stated in the **BDS**.
- 27.2 Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify the Bidder for award; Provided, That in the event that a finding against the veracity of any of the documents submitted is made, it shall cause the forfeiture of the Bid Security.

- 27.3 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted pursuant to ITB Clauses 12.1 and 12.2, as well as other information as the Procuring Entity deems necessary and appropriate, using a non-discretionary "pass/fail" criterion, which shall be completed within a period of twelve (12) calendar days.
- 27.4 If the BAC determines that the Bidder with the LCB, MEAB, or MAB fails to meet the post-qualification criteria, it shall immediately notify the said Bidder in writing of its post-disqualification and the grounds for such determination.
- 27.5 Immediately after the BAC has notified the first Bidder of its post-disqualification, and notwithstanding any pending request for reconsideration thereof, the BAC shall initiate and complete the same post-qualification process on the Bidder with the second LCB, MEAB, or MAB. If the second Bidder passes the post-qualification and the request for reconsideration of the first Bidder has been denied, the second Bidder shall be post-qualified as the Bidder with the LCB, MEAB, or MAB.
- 27.6 If the second Bidder, however, fails the post-qualification, the procedure for post-qualification shall be repeated for the Bidder with the next LCB, MEAB, or MAB and so on, until the LCRB, MEARB, MARB, as the case may be, is determined for award, subject to the procedure of Notice and Execution of Award.
- 27.7 If the BAC determines that the Bidder with the LCB, MEAB, or MAB passes all the criteria for post-qualification, it shall declare the said bid as the LCRB, MEARB, MARB, Single Calculated Responsive Bid (SCRB), Single Economically Advantageous Responsive Bid (SEARB), or Single Advantageous Bid (SARB).
- 27.8 Within a period not exceeding ten (10) calendar days from the determination and declaration through a resolution by the BAC of the LCRB, MEARB, MARB, SCRB, SEARB, or SARB, as the case may be, and the recommendation of the award, the HoPE or its duly authorized representative shall approve or disapprove the said recommendation.
- 27.9 In case of approval, the HoPE or its duly authorized representative shall immediately issue the Notice of Award to the Bidder with the LCRB, MEARB, MARB, SCRB, SEARB, or SARB, as the case may be.

In the event that the approving authority shall disapprove the resolution on the award of the contract, such disapproval shall be based only on valid, reasonable, and justifiable grounds to be expressed in writing. A copy of the decision disapproving the resolution shall be furnished to the BAC and the Bidder.

28) Reservation Clause

- 28.1 Notwithstanding the eligibility or post-qualification of a Bidder and without incurring any liability, the HoPE or its duly authorized representative at any stage of the procurement, reserves the right to review its qualifications, reject any and all bids, declare a failure of bidding or not award the contract in the following situations:

- a) If it has reasonable grounds to believe that a misrepresentation has been made by the said Bidder, or that there has been a change in the Bidder's capability to undertake the project from the time it submitted its eligibility requirements.
 - b) Should such review uncover any misrepresentation made in the eligibility and bidding requirements, statements or documents, or any changes in the situation of the Bidder which will adversely affect its capability to undertake the Project so that it no longer meets the prescribed eligibility or bid evaluation criteria, the Procuring Entity shall consider the said Bidder as ineligible and disqualify it from participating further in the bidding process or being awarded the contract.
- 28.2 Based on any of the following grounds, the Procuring Entity reserves the right to reject any and all bids, declare a Failure of Bidding at any time prior to the contract award, or not to award the contract, without thereby incurring any liability, and make no assurance that a contract shall be entered into as a result of the bidding:
- a) If there is *prima facie* evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the Bidders, or if the collusion is between or among the Bidders themselves, or between a Bidder and a third party, including any act which restricts, suppresses or nullifies, or tends to restrict, suppress or nullify competition or influences or tends to influence the bidding process;
 - b) If the BAC is found to have failed in complying with the applicable law or in following the prescribed bidding procedures; or
 - c) If there are any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government, in instances where (i) the physical and economic conditions have significantly changed so as to render the Project no longer economically, financially, or technically feasible as determined by the HoPE; (ii) the Project is no longer necessary as determined by the HoPE; and (iii) the source of funds for the Project has been withheld or reduced through no fault of the Procuring Entity.

F. Award of Contract

29) Contract Award

- 29.1 Subject to ITB Clause 27, the HoPE or its duly authorized representative shall award the contract to the Bidder whose bid has been determined to be the LCRB, MEARB, MARB, SCRIB, SEARB, or SARB, as the case may be.
- 29.2 Prior to the expiration of the period of bid validity, the Procuring Entity shall notify the successful Bidder in writing that its bid has been accepted, through a Notice of Award duly received by the Bidder or its representative personally or sent by registered mail or electronically, receipt of which must be confirmed in writing within two (2) days by the Bidder with the LCRB, MEARB, MARB, SCRIB, SEARB, or SARB, as applicable and submitted personally or sent by registered mail or electronically to the Procuring Entity.

- 29.3 Within ten (10) calendar days from receipt by the winning Bidder of the Notice of Award, the following conditions should be complied with before the contract may be awarded:
- a) Submission of the following documents:
 - i) Valid JVA, if applicable; or
 - ii) The SEC Certificate of Registration of the foreign corporation, if applicable.
 - b) Posting of the performance security in accordance with ITB Clause 31; and
 - c) Signing of the contract as provided in ITB Clause 30.
- 29.4 At the time of contract award, the Procuring Entity shall not increase or decrease the quantity of goods originally specified in Section VI. Schedule of Requirements.

30) Signing of the Contract

- 30.1 Within ten (10) calendar days from receipt of the Notice of Award, the winning Bidder shall (i) post the required performance security, sign and date the contract, and return it to the Procuring Entity.
- 30.2 The Procuring Entity shall enter into a contract with the successful Bidder within the same ten (10) calendar day period, provided that all the documentary requirements are complied with.
- 30.3 The following documents shall form part of the contract:
- a) Contract Agreement;
 - b) Bidding Documents;
 - c) Winning Bidder's bid, including the technical and financial proposals, and all other documents/statements submitted (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;
 - d) Performance Security;
 - e) Notice of Award of Contract; and
 - f) Other contract documents that may be required by existing laws and/or specified in the **BDS**.

31) Performance Security

- 31.1 To guarantee the faithful performance of its obligations under the contract, the winning Bidder shall post a performance security prior to the signing of the contract. Furthermore, the successful Bidder shall be required to update the performance security posted before the issuance of an amendment to order if any.

- 31.2 Sectors enumerated under Section 76.1 of the IRR may be allowed to post a Performance Securing Declaration (PSD) as specified in the **BDS**.
- 31.3 The performance security shall be in any form selected by the Procuring Entity in the amount indicated in the **BDS**, which shall not be less than the percentage of the ABC in accordance with the following price schedule:

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
a. Cash or Cashier's or Manager's check issued by a bank. <i>For biddings conducted by LGUs, the Cashier's or Manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument.</i>	Five percent (5%)
b. Bank draft or guarantee or irrevocable Letter of Credit issued by a local bank. If issued by a foreign bank, it shall be confirmed or authenticated by a local bank.	
ii. Surety bond callable upon demand issued by a surety or insurance company duly certified by the IC as authorized to issue such security.	Thirty Percent (30%)

- 31.4 The performance security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity, which shall be forfeited in the event it is established that the winning Bidder is in default in any of its obligations under the contract.

32) Notice to Proceed

The Procuring Entity shall issue the Notice to Proceed to the winning Bidder not later than three (3) calendar days from the date of approval of the contract by the appropriate signatories. All notices called for by the terms of the contract shall be effective only at the time of receipt thereof by the successful Bidder.

33) Protest Mechanism

Decisions of the BAC in all stages of procurement may be protested to the HoPE in accordance with Section 83 of the IRR.

Section III. Bid Data Sheet

Bid Data Sheet

ITB Clause	
1.1	<p>The Procuring Entity is <i>Social Security System (SSS)</i></p> <p>The Project title is Security Services for Visayas Operations Group</p> <p>The identification number of the Contract is ITB-NGPA-SSS-GOODS-2026-003</p>
1.2	<p>The number of lot(s): 2 Lots</p> <p>Lot 1 – Visayas Central 1 and 2 Divisions Lot 2 – Visayas West 1 and 2 Divisions</p>
2	<p>The Funding Source is:</p> <p style="padding-left: 40px;">2.1 The GoP through the source of funding as indicated below for 2026 in the amount of ₱157,424,613.00 broken down as follows:</p> <p style="padding-left: 80px;">Lot 1 - ₱29,724,536.00 / year Lot 2 - ₱22,750,335.00 / year</p> <p style="padding-left: 40px;">2.2 The source of funding is: SSS Corporate Operating Budget.</p>
3.1	No further instructions.
5.2	Foreign Bidders, except those falling under ITB Clause 5.2(b), may not participate in this Project.
5.4	The Bidder's SLCC similar to the contract to be bid should have been completed within <i>Five (5) Years</i> prior to the deadline for the submission and receipt of bids.
5.5	For this purpose, contracts similar to the Project shall be Contract for Security Services .
7	No further instructions.
8.1	Subcontracting is not allowed.
8.4	Not Applicable.
9.1	The Procuring Entity will hold a pre-bid conference for this Project on 22 December 2025 (Monday), 2:30p.m. at <i>Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City</i> and through video-conferencing/webcasting via <i>Microsoft Teams</i> .
10.1	<p>The Procuring Entity's address is:</p> <p><i>Social Security System</i> <i>East Ave., Diliman, Quezon City</i> <i>Tel. Nos. (632) 8922-1070; 8709-7198 local 3424/3420</i> <i>Email – bac@sss.gov.ph</i></p>

12.4	<p>The ABC are as follows:</p> <table border="1" data-bbox="408 259 1386 461"> <thead> <tr> <th data-bbox="408 259 536 322">Lot No.</th> <th data-bbox="536 259 1059 322">Description</th> <th data-bbox="1059 259 1386 322">Amount</th> </tr> </thead> <tbody> <tr> <td data-bbox="408 322 536 389">1</td> <td data-bbox="536 322 1059 389">Visayas Central 1 & 2 Divisions</td> <td data-bbox="1059 322 1386 389">₱29,724,536.00/year</td> </tr> <tr> <td data-bbox="408 389 536 461">2</td> <td data-bbox="536 389 1059 461">Visayas West 1 & 2 Divisions</td> <td data-bbox="1059 389 1386 461">₱22,750,335.00/year</td> </tr> </tbody> </table> <p>Any bid with a financial component exceeding the amount per lot shall not be accepted.</p>	Lot No.	Description	Amount	1	Visayas Central 1 & 2 Divisions	₱29,724,536.00/year	2	Visayas West 1 & 2 Divisions	₱22,750,335.00/year
Lot No.	Description	Amount								
1	Visayas Central 1 & 2 Divisions	₱29,724,536.00/year								
2	Visayas West 1 & 2 Divisions	₱22,750,335.00/year								
13.1(a)(iv)	No incidental services are required.									
13.1(b)(i)	The price of the Goods shall be quoted DDP according to the project sites indicated in Section VI (Schedule of Requirements).									
13.1(b)(ii)	No incidental services are required.									
13.2	No further instructions.									
14.1(b)	The Bid prices for Goods supplied from outside of the Philippines shall be quoted in Philippine Peso.									
14.3	Not applicable.									
15.1	Bids will be valid for <i>One Hundred Twenty (120)</i> calendar days from bid opening.									
16.1	<p>The Bid Security shall be in the form of a Bid Securing Declaration, and any of the following:</p> <table border="1" data-bbox="424 1339 1370 1995"> <thead> <tr> <th data-bbox="424 1339 1007 1458">Form of Bid Security</th> <th data-bbox="1007 1339 1370 1458">Amount of Bid Security (Not less than the Percentage of the ABC)</th> </tr> </thead> <tbody> <tr> <td data-bbox="424 1458 1007 1603">Cash or cashier's/manager's check issued by a Universal or Commercial Bank.</td> <td data-bbox="1007 1458 1370 1603">Two percent (2%) or Lot 1 – ₱594,490.72 Lot 2 – ₱455,006.70</td> </tr> <tr> <td data-bbox="424 1603 1007 1805">Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td> <td data-bbox="1007 1603 1370 1805">Five percent (5%) or Lot 1 – ₱1,486,226.80 Lot 2 – ₱1,137,516.75</td> </tr> <tr> <td data-bbox="424 1805 1007 1995">Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td data-bbox="1007 1805 1370 1995">Five percent (5%) or Lot 1 – ₱1,486,226.80 Lot 2 – ₱1,137,516.75</td> </tr> </tbody> </table>	Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%) or Lot 1 – ₱594,490.72 Lot 2 – ₱455,006.70	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%) or Lot 1 – ₱1,486,226.80 Lot 2 – ₱1,137,516.75	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%) or Lot 1 – ₱1,486,226.80 Lot 2 – ₱1,137,516.75	
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16.2	The Bid Security shall be valid until 08 May 2026									
16.3	In case of extension of bid validity and bid security validity period, Substitution of the bid security form is allowed. Bid Securing Declaration and the following forms may be used: a) Cash or Cashier's or Manager's Check issued by a Bank. b) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.									
19	The address for the submission of Bids is <i>Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City</i> The deadline for the submission of Bids is 08 January 2026 (Thursday), 10:00a.m.									
22.1	The place of the bid opening is <i>Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City</i> The date and time of bid opening is 08 January 2026 (Thursday), 10:00a.m.									
22.2(b)	Not applicable.									
25.7	No further instructions.									
26.3(b)(i)	Not applicable									
26.3(b)(iii)	Not applicable.									
26.3(c)(i)	Not applicable.									
26.5(a)	<p>Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation, and contract award.”</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.”</p> <table border="1"> <thead> <tr> <th>Lot No.</th> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Visayas Central 1 & 2 Divisions</td> <td>₱29,724,536.00/year</td> </tr> <tr> <td>2</td> <td>Visayas West 1 & 2 Divisions</td> <td>₱22,750,335.00/year</td> </tr> </tbody> </table>	Lot No.	Description	Amount	1	Visayas Central 1 & 2 Divisions	₱29,724,536.00/year	2	Visayas West 1 & 2 Divisions	₱22,750,335.00/year
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1	Visayas Central 1 & 2 Divisions	₱29,724,536.00/year								
2	Visayas West 1 & 2 Divisions	₱22,750,335.00/year								
26.5(b)	Arithmetical correction is not allowed.									
26.6	No further instructions.									
27.1	No additional requirements.									

30.3(f)	<ol style="list-style-type: none"> 1. Security Management Plan signed by the authorized representative of the WINNING BIDDER/s, including the following details: <ol style="list-style-type: none"> a. Organization; b. Recruitment and Selection of Guards; c. Training Programs; d. Compensation and Benefits; e. Personnel Discipline and Procedure; f. Emergency Procedures; g. Performance Evaluation; and h. Inspection Activities. 2. The WINNING BIDDER shall execute an undertaking to inform the Security Guards that the SSS shall not be held liable for any and/or all forms of financial assistance to their employees over and above expressly stipulated in the Agreement. (Form No. 8) 3. The WINNING BIDDER shall execute a sworn statement, attesting to its undertaking and commitment to fulfill and comply with the warranties and guarantees. (Form No. 14) 4. The WINNING BIDDER shall execute an undertaking to disclose under oath any and/or all deduction/s made, over and above those required by law, to their security personnel. (Form No. 9) 				
31.2	Not applicable.				
31.3	<p>The Performance Security shall be in the form:</p> <table border="1" data-bbox="421 1384 1353 1756"> <thead> <tr> <th data-bbox="421 1384 991 1552">Form of Performance Security</th> <th data-bbox="991 1384 1353 1552">Amount of Performance Security (Not less than the Percentage of the Total Contract Price)</th> </tr> </thead> <tbody> <tr> <td data-bbox="421 1552 991 1756">Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td> <td data-bbox="991 1552 1353 1756">Thirty percent (30%)</td> </tr> </tbody> </table>	Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)	Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)
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Section IV. General Conditions of Contract

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1) General Terms

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

- a) "The Procuring Entity" means the organization purchasing the Goods, as named in the **SCC**.
- b) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the **SCC**.
- c) The "Funding Source" means the organization named in the **SCC**.
- d) "The Project Site" where applicable, means the place or places named in the **SCC**.

2) Corrupt, Fraudulent, Collusive, and Coercive Practices

Unless otherwise provided in the **SCC**, the Procuring Entity as well as the Bidders, Contractors, or Suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. Further the Funding Source, as appropriate, will seek to impose the maximum civil, administrative, and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in ITB Clause 3.1(a).

3) Inspection and Audit by the Funding Source

The Supplier shall allow the Funding Source to inspect its accounts and records related to the performance of its obligations. If the Funding Source requires a separate audit, it shall appoint its auditor and bear the cost thereof.

4) Governing Law and Language

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

5) Notices

- 5.1 Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail or electronic mail, to such Party at the address specified in the **SCC**, which shall be effective when delivered and duly received, as may be applicable.
- 5.2 A Party may change its address upon notice pursuant to the provisions listed in the **SCC**.

6) Scope of Contract

- 6.1 The Goods to be provided shall be as specified in Section VI. Schedule of Requirements.
- 6.2 This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7) Subcontracting

- 7.1 For subcontracting arrangements, the following rules shall apply for both locally-funded projects and projects financed through Official Development Assistance, except those covered by treaty, or international, or executive agreements.
- a) The subcontracted portion of the contract shall be subject to the approval of the HoPE and the following conditions:
 - i) The subcontracted portion shall not exceed twenty percent (20%) for Goods, or a different percentage on a per project basis, as approved by the GPPB. The threshold percentages fixed herein shall be subject to the periodic review and adjustments as may be deemed appropriate by the GPPB; and
 - ii) The subcontracted portion shall be limited to components that are not deemed "significant or material" to the Project, as determined by the Procuring Entity.
 - b) Subcontracting arrangement, if allowed, including the time of submission of the eligibility documents of the subcontractor, shall be disclosed in the Bidding Documents;
 - c) Subcontractors must meet the eligibility criteria and submit the same eligibility documents as the general contractor.

Failure of a subcontractor to meet the eligibility criteria does not affect the eligibility of the general contractor for the procurement project. In such case, the portion intended to be subcontracted to the ineligible subcontractor shall be assumed by the general contractor;
 - d) The general contractor shall remain liable for the subcontractor's actions, defaults, delays, and negligence;
 - e) The general contractor and the subcontractor are obliged to comply with the provisions of the contract and shall share liability, jointly and severally, in cases of violation of safety standards or other labor standards insofar as the subcontracted portion is concerned; and

- f) For purposes of post-qualification in accordance with its objective and process under the IRR, the value of the entire completed and accepted Project, including the subcontracted portion, shall be credited as experience of the general contractor. In the case of the subcontractor, the following rules shall apply:
 - i) The subcontractor shall get credit for one hundred percent (100%) of the value of the subcontracted portion of the project performed; and
 - ii) Subcontractors shall be eligible to concessional windows of GFIs that treat receivables from the government as loan security; the receivables of subcontractors due from their general contractor shall similarly be accepted as loan security by GFIs.

8) Procuring Entity's Responsibilities

- 8.1 Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity may assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2 The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with the Scope of Contract.

9) Prices

- 9.1 For goods and services covered under this Contract, as awarded, all bid prices shall be deemed fixed and not subject to price escalation during contract implementation, except as otherwise provided in the succeeding provisions.
- 9.2 Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, unless there is a change in price resulting from Amendment to Order issued in accordance with **GCC** Clause 28.

10) Advance Payment

- 10.1 For Goods sourced from within the Philippines, advance payments may be made as follows:
 - a) A single advance payment not to exceed fifty percent (50%) of the contract amount shall be allowed for contracts entered into by a Procuring Entity for the following services where the requirement of down payment is a standard industry practice: 1) hotel and restaurant services; 2) use of conference/seminar and exhibit areas; and 3) lease of office space;
 - b) Advance payment not to exceed fifteen percent (15%) of the contract amount, unless otherwise directed by the President, shall also be allowed for procurement of goods required to address contingencies arising from natural or man-made calamities in areas where a "State of Calamity" has been declared by appropriate authorities; and
 - c) Upon submission of an irrevocable Letter of Credit (LoC) or bank guarantee issued by local bank, advance payment not exceeding fifteen percent (15%) of the contract amount shall be allowed and paid to the Supplier within

sixty (60) calendar days from the signing of the contract. The irrevocable LoC or bank guarantee, which must be for an equivalent amount, shall remain valid until the goods are delivered, and accompanied by a claim for advance payment.

10.2 For Goods supplied from abroad, unless otherwise indicated in the **SCC**, the terms of payment shall be as follows:

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

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

11) Payment

11.1 Payments shall be made only upon a certification by the HoPE that the Goods have been delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President, no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under the Contract.

11.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services rendered, and by documents submitted pursuant to the SCC provision for **GCC** Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract;

11.3 Pursuant to **GCC** Clause 11.2, payments shall be made promptly by the Procuring Entity after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the applicable accounting and auditing laws, rules and regulations.

11.4 Unless otherwise provided in the **SCC**, all payments to the Supplier under this Contract shall be in Philippine Peso;

11.5 Unless otherwise provided in the **SCC**, payments using LoC is allowed. For this purpose, the amount of provisional sum shall be indicated in the **SCC**. All charges for the opening of the LoC and/or incidental expenses thereto shall be for the account of the Supplier.

12) Taxes and Duties

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

13) Performance Security

13.1 Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity, but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clauses 31.2 and 31.3.

13.2 The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning Bidder is in default in any of its obligations under the contract.

13.3 The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.

13.4 The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance, subject to the following conditions:

- a) There are no pending claims against the Supplier or the Surety Company filed by the Procuring Entity;
- b) The Supplier has no pending claims for labor and materials filed against it; and
- c) Other terms specified in the **SCC**.

13.5 The Procuring Entity shall allow a proportional reduction in the original performance security in case of a reduction in contract value, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14) Use of Contract Documents and Information

14.1 The Supplier shall not, without the Procuring Entity's prior written consent, disclose this Contract or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity, except for purposes of performing the obligations therein. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

14.2 Other than this Contract, any document enumerated in **GCC** Clause 14.1 shall remain the property of the Procuring Entity. All copies shall be returned to the Procuring Entity upon completion of the Supplier's performance under this Contract, if so required by the Procuring Entity.

15) Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications. When no applicable standard is mentioned, the Goods shall comply with the latest authoritative standards appropriate to its country of origin.

16) Inspection and Tests

16.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity, other than that specified under Item 16.3 below. The **SCC** and Section VII. Technical Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Suppli

16.2 er in writing, in a timely manner, of the identity of any representatives retained for these purposes.

16.3 If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no cost to the Procuring Entity. The Supplier shall provide the Procuring Entity with the results of such inspections and tests.

16.4 The Procuring Entity or its designated representative shall be allowed to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

16.5 The Procuring Entity shall reject the Goods or any part thereof that fail any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity. Upon giving due notice to the Supplier pursuant to **GCC** Clause 5, the test and/or inspection may be repeated by the Procuring Entity, at no additional cost.

16.6 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative to the said test and/or inspection, shall release the Supplier from any warranties or other obligations under this Contract.

17) Warranty

17.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and with all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.

17.2 The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

- 17.3 To ensure correction of manufacturing defects, the Supplier shall be required to provide a warranty for a minimum period specified in the **SCC**. At the option of the Procuring Entity, the obligation for the warranty shall be covered by:
- a) Retention money in an amount equivalent to at least one percent (1%) but not to exceed five (5%) of every progress payment; or
 - b) Special bank guarantee equivalent to at least one percent (1%) but not to exceed five (5%) of the total Contract Price; or
 - c) Other such amount, if so specified in the **SCC**.
- 17.4 The said amounts shall only be released by the Procuring Entity after the lapse of the warranty period as specified in the **SCC**, or in case of Expendable Supplies, after the consumption thereof; Provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.5 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under the warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the **SCC**, repair or replace the defective Goods or parts thereof, at the soonest possible time, without cost to the Procuring Entity.
- 17.6 If the Supplier, after having been notified on the warranty claim, fails to remedy the defect(s) within the period specified in **GCC** Clause 17.5, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense, and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and other applicable laws.

18) Delays in the Supplier's Performance

- 18.1 Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2 If at any time during the performance of this Contract, the Supplier encounters conditions that may impede the timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under **GCC** Clause 23, the Procuring Entity shall evaluate the situation and, if warranted, extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3 Except as provided under **GCC** Clause 23, any delay by the Supplier in the performance of its obligations shall render it liable to the imposition of liquidated damages pursuant to **GCC** Clause 19, unless an extension of time is agreed upon pursuant to **GCC** Clause 28.

19) Liquidated Damages

- 19.1 When the Supplier fails to satisfactorily deliver the Goods under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the Supplier, manufacturer, or distributor shall be liable for liquidated damages in an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed

goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted by the Procuring Entity.

- 19.2 The Procuring Entity need not prove that it has incurred actual damages to be entitled to liquidated damages. Such amount shall be deducted from any money due, or which may become due the supplier, manufacturer, or distributor, or collected from any securities or warranties posted by the supplier, manufacturer, or distributor, whichever is convenient to the Procuring Entity. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid.
- 19.3 If delays are likely to be incurred beyond its control, the supplier, manufacturer, or distributor shall promptly notify the Procuring Entity in writing, providing details of the causes and duration of the expected delay. The Procuring Entity may, at its discretion, grant a time extension based on meritorious grounds, with or without the imposition of liquidated damages.

20) Settlement of Disputes

- 20.1 Any dispute arising from the implementation of a contract covered by the Act and the IRR shall primarily be resolved and settled amicably by mutual consultation or agreement.
- 20.2 In case of failure to settle dispute amicably, the parties may mutually agree in writing to resort to other modes of alternative dispute resolution (ADR) to promote efficiency in the procurement process. Accordingly, they are encouraged to select the most expeditious mode of ADR available.

If arbitration is chosen as the ADR method, this shall be incorporated as a provision in the contract and referred to the Arbitrator specified in the **SCC**.

- 20.3 In case of disagreement or after exhausting the remedies provided in the preceding Section, the dispute may be submitted to arbitration or other forms of ADR which includes mediation, conciliation, early neutral evaluation, mini-trial, or any combination thereof in accordance with the provisions of RA No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.4 Should the Parties fail to resolve their dispute or difference by such mutual consultation or agreement after thirty (30) days, either the Procuring Entity or the Supplier may signify its intention to commence arbitration by giving notice to the other Party, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.5 Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.6 Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under the Contract unless otherwise agreed upon in writing.

21) Liability of the Supplier

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

22) Termination for Breach of Contract

The Procuring Entity may terminate for breach of contract when the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity, pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price, consistent with the provision of this IRR on liquidated damages. The Procuring Entity may likewise impose appropriate sanctions therein.

23) Termination Due to Force Majeure

- 23.1 For purposes of this Contract, the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean as an event which the Supplier could not have been foreseen, or though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions, and any other causes the effect/s of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 23.2 The Procuring Entity may terminate this Contract and impose liquidated damages when, as a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the Contract Price, for a period of not less than sixty (60) calendar days, or earlier, as deemed necessary by the Procuring Entity, after receipt of the written notice from the Procuring Entity stating that the circumstance of *force majeure* is deemed to have ceased.
- 23.3 The Supplier shall not be subject to forfeiture of its performance security, payment of liquidated damages, or contract termination due to *force majeure*, provided that the Supplier's delay in performance or other failure to perform its obligations under this Contract is the result of a *force majeure*.
- 23.4 If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity, the Supplier shall continue to perform its obligations under the Contract as far as may be practicable, when not prevented by the *force majeure*, and shall seek all reasonable alternative means in the performance of its obligation.

24) Termination for Convenience

24.1 The Procuring Entity, through a written notice sent to the Supplier, may terminate this Contract, in whole or in part, at any time, if it has determined the existence of any of the following conditions that make contract implementation economically, financially, or technically impractical or unnecessary:

- a) When physical and economic conditions have significantly changed so as to render the project no longer economically, financially, or technically feasible, as determined by the HoPE;
- b) When the HoPE has determined the existence of conditions that make project implementation impractical or unnecessary, such as, but not limited to, fortuitous event/s, changes in laws, and government policies;
- c) When funding for the Project has been withheld or reduced by higher authorities through no fault of the Procuring Entity; or
- d) Any circumstance analogous to the foregoing.

24.2 The Goods that have been performed or are ready to be delivered or performed within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices thereof. For Goods not yet delivered, performed and/or ready to be delivered or performed, the Procuring Entity may elect:

- a) To have any portion delivered and/or performed and paid at the contract terms and prices thereof; or
- b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25) Termination for Unlawful Acts

25.1 The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier, including any joint venture partner therein, has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- a) Corrupt, fraudulent, collusive, and coercive practices as defined in ITB Clause 3.1;
- b) Drawing up or using forged documents;
- c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- d) Any other act analogous to the foregoing.

26) Procedures for Termination of Contracts

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

- a) **Verification** - Upon receipt of a written report of acts or causes which may constitute grounds for termination as aforementioned, or upon its own initiative, the End-User or Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such grounds and cause the execution of a Verified Report, with all relevant evidence attached.
- b) **Notice to Terminate** - Upon recommendation by the End-User or Implementing Unit, the HoPE shall terminate contracts only by written notice to the supplier conveying the termination of the contract. The notice shall state:
 - i) That the contract is being terminated for any of the grounds aforementioned, and a statement of the acts that constitute the grounds constituting the same;
 - ii) The extent of termination, whether in whole or in part;
 - iii) An instruction to the Supplier, to show cause as to why the contract should not be terminated; and
 - iv) Special instructions of the Procuring Entity, if any.

The Notice to Terminate shall be accompanied by a copy of the Verified Report.

- c) **Show Cause** - Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why the contract should not be terminated. If the Supplier, fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating the contract.
- d) **Rescission of Notice of Termination** - The Procuring Entity may, at any time before receipt of the Supplier's verified position paper, withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice.
- e) **Decision** - Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate the contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, the contract is deemed terminated from receipt of the Supplier of the notice of the decision. The termination shall only be based on the grounds stated in the Notice to Terminate.
- f) **Contract Termination Review Committee (CTRC)** - The HoPE may create a committee to assist in the discharge of its functions under the IRR. All decisions recommended by the CTRC shall be subject to the approval of the HoPE.

- g) **Take-over of Contracts** - If a Procuring Entity terminates the contract due to default, insolvency, or for a cause, it may enter into a Negotiated Procurement (Take-over of Contracts) pursuant to Section 35(c) of RA No. 12009.
- h) **Procuring Entity's Options in Termination for Convenience in Contracts for Goods** - The Goods that have been performed or are ready for delivery within thirty (30) calendar days after the supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed or ready for delivery, the Procuring Entity may elect:
 - i) To have any portion delivered or performed and paid at the contract terms and prices; or
 - ii) To cancel the remainder and pay to the supplier an agreed amount for partially completed or performed goods and for materials and parts previously procured by the supplier.

27) Assignment of Rights

The Supplier shall not assign its rights or obligations under this Contract, in whole or in part, except upon prior written consent of the Procuring Entity.

28) Amendment to Order

No variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties in accordance with the provisions on Amendment to Order, subject to applicable laws, rules and regulations.

29) Application

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

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1(a)	The Procuring Entity is <i>Social Security System (SSS)</i> .
1(b)	The Supplier is <i>[to be inserted at the time of contract award]</i> .
1(c)	<p>The Funding Source is:</p> <p style="padding-left: 40px;">2.1 The GoP through the source of funding as indicated below for 2026 in the amount of ₱157,424,613.00 for three (3) years broken down as follows:</p> <p style="padding-left: 80px;">Lot 1 - ₱29,724,536.00/year Lot 2 - ₱22,750,335.00/year</p> <p style="padding-left: 40px;">2.2 The source of funding is: SSS Corporate Operating Budget.</p>
1(d)	<p>The Project sites are defined in Section VI. Schedule of Requirements:</p> <p style="padding-left: 40px;">Lot 1 – Visayas Central 1 and 2 Divisions</p> <p style="padding-left: 40px;">Lot 2 – Visayas West 1 and 2 Divisions</p>
2	No further instructions.
5.1	<p>The Procuring Entity's address for Notices is: Bids and Awards Committee Secretariat Department (BACSD), 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p> <p>The Supplier's address for Notices is: <i>[Insert address including, name of contact, fax and telephone number]</i>.</p>
5.2	No further instructions.
6.2	<p>1. The WINNING BIDDER shall provide the Security Package and Protective Services as follows:</p> <p style="padding-left: 40px;">(a) The primary responsibility is to protect and safeguard the SSS's premises, equipment, assets, and other properties, or any other relative tasks that may be directed by the Head of Office.</p> <p style="padding-left: 40px;">(b) To secure and protect the SSS's buildings and offices, including:</p> <p style="padding-left: 80px;">(i) those properties located elsewhere which the SSS may at any time request the WINNING BIDDER to guard and protect,</p> <p style="padding-left: 80px;">(ii) those properties for which the SSS is accountable, and;</p> <p style="padding-left: 80px;">(iii) those movable properties and assets found therein and its immediate premises from damage or loss due to theft, pilferage, robbery, malicious mischief, vandalism, arson, trespass and other unlawful and destructive acts, intentional or unintentional, including those that may be committed by the SSS employees.</p>

- (c) To safeguard and protect the SSS officials, employees, service bureau personnel/Job Order (JO) Personnel, clients, visitors or guests, contractors, as well as the persons of its officers, employees, guests, clients and visitors by whomsoever it may be committed, from assault, bodily harm or threat upon their person.
- (d) To enforce the SSS' policies, rules and regulations relative to the maintenance of safety and security.
- (e) The WINNING BIDDER shall faithfully comply with R.A 11917 (An Act Strengthening The Regulation Of The Private Security Services Industry, Repealing For The Purpose, Republic Act No. 5487, Entitled "Ac Act To Regulate The Organization And Operation Of Private Detective Watchmen Or Security Guard Agencies", As Amended), relevant laws, rules and regulations pertaining to the employment of labor, existing or which hereafter may be enacted including but not limited to the Minimum Wage Law, Labor Code of the Philippines, Social Security Law, Employees Compensation and State Insurance Fund, Philippine Health Insurance Fund and Home Development Mutual Fund.

Detailed Duties and Responsibilities of the Security Officer and personnel
(see Annex "C")

2. The WINNING BIDDER shall provide security personnel who are duly licensed and possess the minimum qualifications as follows:
 - A. SECURITY OFFICER (Area Supervisor, Detachment Commander, Assistant Commander, Head/Roving Guard, Officer Investigator and Day/Night Shift-in-Charge)
 - a. Must be a Filipino Citizen;
 - b. Must be a graduate of at least a 4-Year Course and must have gained at least five (5) year experience as Security Officer;
 - c. Preferably at least 5'4" (male) and 5'2" (female) in height;
 - d. Must be of good moral character and reputation;
 - e. Must not have been convicted of a criminal offense;
 - f. Must be physically, medically, and mentally fit;
 - g. Must be at least 25 years old and have not reached the age of 55;
 - h. Must have been duly screened, cleared and licensed by the PNP-SOSIA as Security Officer;
 - i. Must have finished Basic Security Supervisory Course.
 - j. Must have been processed, screened and thoroughly trained and instructed as to his duties, functions and responsibilities by the WINNING BIDDER.
 - B. SECURITY GUARDS:
 - a. Must be a Filipino citizen;
 - b. Must have completed Grade 12/ High School Graduate.
 - c. Must be of good moral character and reputation;
 - d. Must not have been convicted of a criminal offense;
 - e. Must be physically, medically, and mentally fit;
 - f. Must be at least twenty-one (21) years old and not more than fifty (55) years of age;
 - g. Has undergone a pre-licensing training course or its equivalent, duly screened, cleared and licensed by the PNP-SOSIA; and

h. Must have been processed, screened and thoroughly trained and instructed as to his duties, functions and responsibilities by the WINNING BIDDER.

The above security personnel shall undergo and pass the required selection and screening process by the Security Department/Division Head/Building Administrator/Branch Head prior to posting.

3. The WINNING BIDDER shall, at its own expense, provide Area Supervisor who shall perform his duties and responsibilities within the area of jurisdiction of the WINNING BIDDER.

AREA SUPERVISOR - Duties and Responsibilities (See Annex "D")

4. Prior to the assignment of the security personnel, the WINNING BIDDER shall submit to SSS the medical certificates issued by Department of Health (DOH) accredited Hospital/Testing Centers, including drug and neuro-psychological test results, and clearances from the Philippine National Police, the National Bureau of Investigation, the Barangay of such personnel's designated residence, latest Security Agency Employer & assignment, and such other certificates and clearances evidencing the assigned personnel's qualifications.

In addition, the SSS must require, the WINNING BIDDER, to submit its security personnel to **annual** medical examinations, neuro-psychological and drug test or on the spot medical examination in a reputable medical facility of its own choice, the result of which shall be submitted to SSS.

The SSS may request the WINNING BIDDER to conduct, at its own expense on the spot drug testing of its security personnel.

5. The WINNING BIDDER shall assign to SSS at all times only security personnel of utmost competence, efficiency, honesty, diligence and integrity and ensure the efficient and proper performance by its area supervisors, security guards and other security personnel of their respective duties and responsibilities.
6. The WINNING BIDDER shall assign, and post security personnel wearing the prescribed and proper uniforms with identification cards and equipped with appropriate firearms, supplies and paraphernalia as well as communications and security devices.

The WINNING BIDDER's owned equipment (licensed firearms, communication equipment, registered motor vehicles and security equipment and devices) shall be subject to inspections and tests that will be conducted by the SSS or any of its authorized representative.

In addition, the WINNING BIDDER shall, at its own expense, and upon request of the SSS, provide an appropriate special weapon/s and/or security gadget/s in areas declared to be a "hot spot" or under high security risk or on special occasions, to secure the protection and safety of high official and guests.

7. The WINNING BIDDER shall strictly observe the regular rotation of security personnel every six (6) months.
8. The WINNING BIDDER shall make available at all times qualified and duly accepted relievers and/or replacements who will take over the post of its regular personnel in case of unscheduled absences and/or tardiness to ensure the continuous and uninterrupted delivery of the Security Package and Protective Services which the WINNING BIDDER shall immediately dispatch without any delay.
9. The WINNING BIDDER shall, within twenty-four (24) hours upon receipt of the written request by SSS, increase and decrease the number of the assigned security personnel. Requests for additional security personnel aside from the regulars on duty and/or security beyond the regular hours shall be subject to prior approval by the Division Head of the appropriate office and subsequently by the Head of Administration Group and with the corresponding approval of its budget.
10. The WINNING BIDDER shall ensure that its assigned guards shall perform only functions related to the Security Package above-described. The WINNING BIDDER shall be directly and solely liable for any deviation therefrom or the assigned guards' performance of unauthorized or unrelated functions and duties.
11. The WINNING BIDDER shall keep and maintain peace and order and prevent loiterers, vagrants, peddlers, and persons who do not have any official business/transaction within the SSS premises.
12. The WINNING BIDDER shall protect the SSS, its guests, clients, officers, employees and service bureau/JO personnel, from acts of vandalism and/or physical harm committed by the SSS' own personnel, strangers, third persons, or the WINNING BIDDER's own employees.
13. The WINNING BIDDER shall provide, on its own account and at its own expense, round-the-clock supervision and additional services such as routine inspection of the guard service, investigation of irregularities, and other special services, with the express understanding and agreement that such additional services shall in no way interfere with the affairs, operations, and activities of the SSS.
14. The WINNING BIDDER shall conduct and submit annually, at no extra cost to the SSS a security plan of the Security Site and recommend measures to improve the SSS security system and procedures and upon the latter's request, undertake background investigation of the SSS personnel.
15. The WINNING BIDDER shall, at its own expense, provide a continuing and special training/proficiency programs/seminar courses for its assigned security personnel on Emergency Preparedness Plan such as but not limited to bomb threat, gun safety/handling (at least once every semester), first aid, earthquake drill, fire and other fortuitous events or as required by the SSS, and submit the certificates of training to SSS Security Department/Division Head/Building Administrator.
16. The WINNING BIDDER shall fairly compensate the injured security personnel or the legal heirs/beneficiaries of the deceased security personnel, when

injury or death occurred while in the performance of their assigned duties and responsibilities.

17. The WINNING BIDDER shall submit its security personnel to inspection or examination by the Security Department/concerned Division Head/Building Administrator/Branch Head/Administrative personnel during their tour of duty.
18. The WINNING BIDDER shall make available, at any time, for inspection or review by the Security Department/concerned Division Head/Building Administrator/Branch Head, its firearms, security and safety devices, communication and transportation equipment, as well or requested records and documents. Likewise, the SSS Internal Audit Service may also conduct inspection or audit of the same upon proper and prior coordination with the Security Department. Refusal by its Area Supervisor, Head/Roving Officer or any security personnel to cooperate with the inspection or audit shall be a ground for the termination/cancellation of this Agreement, without prejudice to the imposition of monetary penalties under GCC Clause 6, and blacklisting of the WINNING BIDDER from the SSS future service providers bidding.
19. On or before the 10th day of the following month, the WINNING BIDDER shall turn over to SSS Branch all the documents and logbooks used in the recording of the transactions and activities of the SSS, as well as the unclaimed lost and found items for the month. Failure to comply shall be a ground for blacklisting of the WINNING BIDDER from the SSS future service providers bidding.
20. The WINNING BIDDER shall perform such other duties as required of security guard agencies under government rules and regulations, and those which may, from time to time, or on special occasions, be requested by the SSS to be performed.
21. The WINNING BIDDER shall report all its employees to the SSS for coverage and their contribution as well as all amortization for salary/education/calamity and other SSS loans shall be updated. Failure to comply during contract award or implementation shall be a ground for cancellation/termination of the Agreement.
22. Should the WINNING BIDDER fail to comply with its obligations under the SS Law, as amended, and/or above-enumerated laws and other related pertinent statutes, the SSS shall have the option to either rescind the Agreement or deduct from the service fee any amount due and demandable from the WINNING BIDDER for its obligations to the SSS, including interest and penalties, if any. This option is without prejudice to the right of the SSS to forfeit the bond filed by the WINNING BIDDER, as well as to avail of other remedies provided for by law.
23. All obligations under the provisions of the above-enumerated laws, other related pertinent statutes and existing SSS internal Rules and Regulations presently in force and effect shall be complied with and strictly observed.
24. The WINNING BIDDER shall execute a sworn statement, before the SSS pays the consideration or part thereof under the Agreement, that the WINNING BIDDER shall submit a true copy of its payrolls signed by its workers assigned to perform the SERVICES or any proof thereof every time that the consideration is paid by the SSS.

25. It is expressly and manifestly understood and agreed upon that the assigned security personnel of the WINNING BIDDER are not employees of the SSS. Neither is there an employee-employer relationship between the SSS and the WINNING BIDDER.
26. The WINNING BIDDER shall not assign or sub-contract the performance of the SERVICES subject of the Agreement or any part thereof without the prior written conformity of the SSS.
27. The WINNING BIDDER shall, in addition to Number 6 hereof, provide K-9 sniffing dog/s with handler as requested by SSS.
28. The WINNING BIDDER shall provide serviceable vehicle (AUV) per lot and motorcycle per lot, both not older than 2023 model.
29. The WINNING BIDDER shall immediately restore/repair/replace/pay any loss/es or damage/s caused to the SSS-owned properties/security site pending investigation by the WINNING BIDDER and validated by the Security Department/Division Head/Branch Head/Building Administrator.
30. The WINNING BIDDER shall make all payments of salaries/compensation to Security Guards and other security personnel through Automated Telling Machine (ATM) and shall ensure that corresponding payslip/s be issued to security personnel reflecting salaries/compensation and all deductions.

In case the WINNING BIDDER requires its security personnel to post a bond for use of firearms and other paraphernalia, such may only be imposed once. The amount of bond shall not exceed five percent (5%) of the firearm issued to the security personnel, the said cash bond, less the cost of damage or loss firearms or paraphernalia due to fault of security personnel, shall be refunded to the security personnel within fifteen (15) calendar days from severance of employment.
31. The WINNING BIDDER shall establish a retirement plan for the payment of the retirement benefits of its Security Personnel in accordance with DOLE Department Order No. 150-16, dated February 9, 2016, in relation to R.A. 7641 (include in the documentary requirements the proof of payment).
32. The WINNING BIDDER shall execute an undertaking to inform the Security Guards that the SSS shall not be held liable for any and/or all forms of financial assistance to their employees over and above expressly stipulated in the Agreement. **(Form No. 6)**
33. For billing purposes, ensuring proper tax treatment and accounting method for reporting income, the WINNING BIDDER, shall prepare and submit the herein prescribed Cost Breakdown Computation indicating therein the applicable period. **(see Annex "E")**
34. The WINNING BIDDER including its personnel who shall be assigned to the project, must comply with the pertinent provisions of Republic Act no. 10173 (Data Privacy Act of 2012), its Implementing Rules and Regulations (IRR), or any subsequent official issuance/guideline on Data Privacy, if applicable.

WARRANTIES of the WINNING BIDDER during the effectivity of the Agreement:

1. All its licenses, certificates of registrations, permits and clearances from national and local government agencies/units (Securities and Exchange Commission (SEC), Department of Labor and Employment (DOLE), Philippine National Police (PNP) and Mayor's Office) to operate as Security Agency shall remain valid and subsisting.
2. It shall, as employer of the service personnel/Security Guards, comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, five-day incentive pay, paternity leave and other labor related benefits as well as remittances or payment of the appropriate amount or contributions/payment (Retirement pay, SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.
3. It shall continue to possess substantial capital and investment, such as but not limited to skilled, qualified and licensed security guards, trained manpower, independent office, firearms and ammunition, equipment, supplies, materials, uniforms, and other paraphernalia which it has and will directly and actually use in the conduct of its operations and shall undertake its business on its own account and responsibility.
4. It shall maintain its good standing as an independent business enterprise and as a qualified and competent security agency, financially capable of rendering to the public all the services herein contracted, and shall, obtain all necessary licenses, permits, authorizations and registrations, and comply with all laws, ordinances, and regulations required of all similar agencies.
5. As proof of its financial capacity, the WINNING BIDDER shall submit its audited financial statements and income tax returns to the SSS when the latter so requests.
6. Upon written request of the SSS, submit within five (5) calendar days such sworn statements, papers, documents or information pertaining to the compliance by the WINNING BIDDER of its warranties and guarantees.
7. The WINNING BIDDER shall commit or undertake to disclose under oath any and/or all deduction/s made, over and above those required by law, to their security personnel.
8. If the SSS has any reason to believe that the WINNING BIDDER has failed to comply with any of the foregoing warranties and guarantees, or if it believes that the WINNING BIDDER has failed to comply with any law, rule or regulation governing or regulating its employment relationship with its assigned personnel, the SSS may then notify the WINNING BIDDER accordingly, and should the latter refuse or fail to present satisfactory proof to the contrary within five (5) calendar days from its receipt of such notice from the SSS, the SSS shall have the right to immediately terminate the Agreement, without prejudice to any other remedies available to the SSS under the law and the Agreement. Provided, that any misrepresentation or violation by the WINNING BIDDER of any of the above warranties and guarantees, or any of the terms and conditions of the Agreement, shall constitute sufficient basis to terminate the Agreement without need of prior notice.

9. Any and all damages, losses, liabilities, obligations and claims, monetary or otherwise, that may result, arise and accrue from any violation by the WINNING BIDDER of its warranties and guarantees, and the terms and conditions of the Agreement shall be for the WINNING BIDDER's sole account.
10. The WINNING BIDDER shall hold the SSS free and harmless from any liability therefore; provided, that if the SSS shall be charged and be held liable therefore, the WINNING BIDDER shall defend the SSS before any agency, office, tribunal or court, and shall assume such liability principally and directly for the benefit of the SSS. If for any reason, the SSS is made to pay such damages, losses, liabilities, obligations and claims, the WINNING BIDDER shall reimburse the SSS for any and all payments that it may make, as well as all expenses and costs, including but not limited to litigation expenses and legal fees, that may be incurred by the SSS in connection therewith. The SSS may, at its sole option, deduct all such payments from any amount that may be due to the WINNING BIDDER hereunder until they shall have been paid in full.
11. The WINNING BIDDER shall maintain a satisfactory level of performance throughout the term of the Agreement based on a prescribed set of performance criteria.

The performance criteria to be applied shall include, among others, the following:

- a. Quality of service delivered;
- b. Time management;
- c. Management and suitability of personnel;
- d. Contract administration and management;
- e. Provision of regular progress report; and
- f. Compliance with SSS instructions and policies.

The SSS Division Head shall conduct a semi-annual assessment or evaluation of the compliance of the WINNING BIDDER. (*see Annex "F", for detailed performance evaluation criteria*).

The WINNING BIDDER shall be penalized by the **Division Head/Building Administrator/Branch Head/Security Department** for violations committed in the Contract Implementation under the following Schedule of Offenses:

WINNING BIDDER's VIOLATION	PENALTY <i>(Deducted from the billing)</i>
a) WINNING BIDDER has issued ammunition short of the requirement as per Contract or defective "dud" bullets.	₱20.00 per bullet per day
b) WINNING BIDDER has not issued any magazine/holders for extra ammunition.	₱500.00 per incident per day
c) WINNING BIDDER has not issued radio equipment or short of the number as per Agreement or issued item is unserviceable.	₱500.00 per lacking, unserviceable, defective, or unusable equipment (per equipment per day)

d) WINNING BIDDER has not issued the required equipment as per Agreement, such as but not limited to metal detectors, watchman clock, licensed handheld radio transceivers, licensed radio base with repeater and other accessories, bullhorns, flashlights, night stick, etc. or has issued one but unserviceable and/ or defective/ unusable.	₱500.00 per lacking, unserviceable, defective, or unusable equipment (per equipment per day)
e) WINNING BIDDER has not provided the service vehicle as per Agreement, or service vehicle is unserviceable.	₱1,000.00 per incident per day
f) WINNING BIDDER has an unmanned security post as required per Agreement.	₱1,000.00 per incident.
g) WINNING BIDDER has not provided the required number of security guard and reliever as per Agreement.	₱1,000.00 per day.
h) Security personnel not having twenty-four (24) hour rest day per cut-off period.	₱1,000.00 per incident per day.
i) Straight duty of more than twelve (12) hours.	₱1,000.00 per incident.
j) Non-issuance of payslip	₱500.00 for non-issuance of payslip per security personnel per payroll period.
k) WINNING BIDDER has not credited the salaries of the security personnel on time	₱200.00 per security personnel per day of delay
l) WINNING BIDDER has not complied with the annual medical examinations, neuro-psychological, drug test and trainings/seminars as stated at GCC Clause No. 1, Item No. 15	₱500.00 per security personnel
<p>The concerned Division/SSS Security Department/Building Administrator shall, likewise, impose on the WINNING BIDDER penalties for offenses or violations committed by its service personnel/guard, without prejudice to penalties as may be imposed by PNP-SOSIA, as follows:</p> <p>LIGHT OFFENSES – deduction from the billing of ₱500.00 per incident for first offense; ₱1,000.00 per incident for the second offense; and removal of the guard from SSS for the third offense; upon the WINNING BIDDER's receipt of the SSS' written notice.</p>	

	<ul style="list-style-type: none"> a. Security Guard caught reading newspapers, magazines and other reading materials while on duty (except memoranda coming from SSS). b. Security Guard caught eating/using mobile phone in post while on duty. c. Security Guard with non-regulation haircut, wearing beard/moustache or not in prescribed proper uniform, equipment and paraphernalia, non-wearing of ID or un-shined buckles, badges, or shoes. <p>LESS GRAVE OFFENSES – deduction from the billing of ₱750.00 per incident for first offense; and removal of the security personnel from SSS for the second offense, upon the WINNING BIDDER’s receipt of the SSS’ written notice.</p> <ul style="list-style-type: none"> a. Security Guard caught smoking while on duty. b. Reporting late for duty or formation, or absent without due notice. c. Security Guard engaged in prolonged or unnecessary phone/radio call or actual conversation with visitors/ employees while on duty. d. Head Guard and/or Night Shift Duty Officer not conducting guard mounting for the incoming guards. <p>GRAVE OFFENSES – deduction from the billing of ₱1,000.00 per incident and removal of the security personnel from SSS upon the WINNING BIDDER’s receipt of the SSS’ written notice.</p> <ul style="list-style-type: none"> a. Abandonment of Post of Security Guard. b. Posted Security Guard found drunk; drinking alcoholic beverages or under the influence of intoxicating liquor or found in possession of or under the influence of alcohol or taking prohibited drugs. c. Providing confidential information to unauthorized persons. d. Security Guard firing his firearm indiscriminately whether or not in connection with the performance of his duty. e. Posted Security Guard found allowing others to hold or tinker with his firearm. f. Security Guard apprehended for scandal, or disorderly conduct within the premises of the installation or being incorrigible or defiant. g. Security Guard engaging in mulcting or extortion activities. h. Displaying discourtesy or rude manner while in the performance of duty or not rendering appropriate respect and courtesy to any person. i. Posted Security Guard not carrying his current Private Security License and Firearm License. j. Security Guard found sleeping while on duty or during RED ALERT. <p>Head Guard and other Security personnel tolerating the violation of SSS rules and regulations by the guards or not reporting such violation to the SSS.</p>
10.3	<p><i>The terms of payment shall be on a semi-monthly basis, which shall be credited to the LANDBANK or DBP or any choice of bank account subject to applicable bank charges of the winning bidder.</i></p> <p>The complete billing documents based on the actual man-days/hours worked shall be submitted by the WINNING BIDDER within thirty (30) days from the cut-off date to the concerned SSS Division.</p>

	<p>The payment shall be subject to retention of Withholding Tax and other applicable taxes in accordance with existing Laws and BIR Rules and Regulations, to be remitted directly to the BIR by the SSS.</p> <p>Term of the Agreement</p> <ol style="list-style-type: none"> 1. The term of the Agreement shall be for a period of THREE (3) YEARS. 2. The contract fee shall be subject to adjustment during the implementation of the contract in the event of an increase or decrease in the minimum daily wage, taxes, government fees (e.g. SSS, PhilHealth, Pag-IBIG or other similar fees). <p>In case the WINNING BIDDER continues to render the SERVICES with the consent of SSS after the expiration of the Agreement, said extension shall be understood as running from month to month under the same terms and conditions herein stipulated, and may be terminated by SSS by a written notice served upon the AGENCY at least thirty (30) days prior to the date of termination or extended by the parties under the same terms and conditions herein stipulated.</p> <p>The WINNING BIDDER must expressly agree to contract extension until the completeness and finality of security service agreement with previously indicated terms and conditions.</p>
11.4	Not applicable.
11.5	Payment using LoC is not allowed
13.4(c)	No further instructions.
16.1	None.
17.3	Not applicable.
17.3(c)	Not applicable.
17.4	No further instructions.
17.5	No further instructions.
20.2	Not applicable.
21.1	<p>Liability of the Supplier</p> <ol style="list-style-type: none"> 1. CONFIDENTIALITY. Neither party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information, acquired from an information holder in connection with the performance of this Contract, unless: (i) the information is known to the disclosing party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing party, (ii) the information is disclosed to the disclosing party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law. <p>The obligation of confidentiality by both parties, as provided herein, shall survive the termination of the Agreement.</p>

2. **MERGER AND CONSOLIDATION.** In case of merger, consolidation or change of ownership of the SUPPLIER with other company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under the Agreement.
3. **FORCE MAJEURE.** SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure.

For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by SUPPLIER. Such events may include, but not limited to, acts of SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

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

4. **NON-ASSIGNMENT.** SUPPLIER shall not assign its rights or obligations under this Agreement, in whole or in part, except with SSS's prior written consent. SUPPLIER shall not subcontract in whole or in part the PROJECT and deliverables subject of this Agreement without the written consent of SSS.
5. **WAIVER.** Failure by either party to insist upon the other strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of the Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
6. **CUMULATIVE REMEDIES.** Any and all remedies granted to the parties under the applicable laws and the Contract shall be deemed cumulative and may therefore, at the sole option and discretion, be availed of by the aggrieved party simultaneously, successively, or independently.
7. **NO EMPLOYER-EMPLOYEE RELATIONSHIP.** It is expressly and manifestly understood and agreed upon that the employees of SUPPLIER assigned to perform the PROJECT are not employees of SSS. Neither is there an employer-employee relationship between SSS and SUPPLIER.

The Agreement does not create an employer-employee relationship between SSS and the SUPPLIER including its personnel; that the services rendered by the personnel assigned by SUPPLIER to SSS in the performance of its

obligation under the contract do not represent government service and will not be credited as such; that its personnel assigned to SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of SSS; that they have not been previously dismissed from the government service by reason of an administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The SUPPLIER hereby acknowledges that no authority has been given by SSS to hire any person as an employee of the latter. Any instruction given by SSS or any of its personnel to SUPPLIER's employees are to be construed merely as a measure taken by the former to ensure and enhance the quality of project performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under the contract.

8. PARTNERSHIP. Nothing in the contract shall constitute a partnership between the parties. No party or its agents or employees shall be deemed to be the agent, employee or representative of any other party.
9. COMPLIANCE WITH SS LAW. SUPPLIER shall report all its employees to SSS for coverage and their contributions, as well as, all amortizations for salary/education/calamity and other SSS loans shall be updated. Should SUPPLIER fail to comply with its obligations under the provisions of the SS Law and Employees' Compensation Act, SSS shall have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from SUPPLIER's receivables under this Agreement.

Further, prescription does not run against SSS for its failure to demand SS contributions or payments from SUPPLIER. Moreover, SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to SSS.

10. COMPLIANCE WITH LABOR LAWS. SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.

It is agreed further, that prior to the release of any payment by SSS to SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all monies due to all its employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by SUPPLIER and that he/she assumed full responsibility thereof.

11. COMPLIANCE WITH TAX LAWS. SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to SSS within the duration of the Contract, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made

thereon. Failure by SUPPLIER to comply with the foregoing shall entitle SSS to suspend payment of the Contract Price.

As required under Executive Order (EO) 398, s. 2005, SUPPLIER shall submit income and business tax returns duly stamped and received by the BIR, before entering and during the duration of this Agreement. SUPPLIER, through its responsible officer, shall also certify under oath that it is free and clear of all tax liabilities to the government. SUPPLIER shall pay taxes in full and on time and that failure to do so will entitle SSS to suspend or terminate this Agreement.

12. LIQUIDATED DAMAGES. If SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.

13. HOLD FREE and HARMLESS. SUPPLIER agrees to defend, indemnify, and hold SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, SUPPLIER agrees to indemnify SSS for any damage as a result of said implementation.

SUPPLIER hereby assumes full responsibility for any injury, including death, loss or damage which may be caused to SSS' employees or property or third person due to SUPPLIER's employees' fault or negligence, and further binds itself to hold SSS free and harmless from any of such injury or damage. SSS shall not be responsible for any injury, loss or damage which SUPPLIER or any of its employees may sustain in the performance of SUPPLIER's obligations under this Agreement.

14. SETTLEMENT OF DISPUTES. If any dispute or difference of any kind whatsoever shall arise between SSS and SUPPLIER in connection with or arising out of this Agreement, the Parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

If after thirty (30) days, the Parties have failed to resolve their dispute or difference by such mutual consultation, then either SSS or SUPPLIER may give notice to the other Party of its intention to commence arbitration, in accordance with RA No. 876, otherwise known as the "Arbitration Law" and RA No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004," in order to settle their disputes.

No arbitration in respect of this matter may be commenced unless such notice is given.

Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under this Agreement unless they otherwise agree.

15. **VENUE OF ACTIONS.** In the event court action is necessary in order to promote Arbitration, such action shall be filed only before the proper courts of Quezon City, to the exclusion of all other venues.
16. **GOVERNING LAW.** The Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
17. **AMENDMENTS.** This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.
18. **SEPARABILITY.** If any one or more of the provisions contained in the contract or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid illegal or unenforceable term of provision.
19. **BINDING EFFECT.** The Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.

Section VI. Schedule of Requirements

The delivery schedule, expressed in weeks or months, indicates the required delivery date which shall be understood as the date the Goods are to be delivered to the project site.

ITEM NO.	DESCRIPTION	QUANTITY	TOTAL	DELIVERED, WEEKS/MONTHS
I	Provide security personnel to the following areas: Lot 1: Visayas Central 1 and 2 Divisions Lot 2: Visayas West 1 and 2 Divisions Annexes "A" to "A.1" – Work Schedule/Manloading Annexes "H" to "H.1" – List of Branches and their address	77 54	131	Three (3) Years upon turn-over after the receipt of the Notice to Proceed and Signed Contract
II	Provide Firearms, Devices, Vehicles, and Other Support Equipment (see Annexes "B" to "B.1")			

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Section VII. Technical Specifications

Technical Specifications

Item	Specification	Statement of Compliance
	<p>/Bidders must state “Comply” or “Not Comply” for each specification and provide the corresponding performance parameters for offered equipment. Each response must be supported by a clear documentary support in the bid and properly cross-referenced. Acceptable evidence includes unaltered manufacturer sales brochures, official specification sheets, product samples, independent test results, and similar documents.</p> <p>Claims should be backed by documentary support. If the evidence contradicts the claim, the bid may be rejected. Any false statement—whether in the compliance form or supporting documents—found during evaluation, post-qualification, or contract implementation may be considered fraudulent in accordance with ITB Clause 3.1(a)(ii) and without prejudice to the imposition of appropriate administrative, civil, and criminal penalty in accordance with law.</p>	

CRITERIA 1 – EFFECTIVE SERVICE

Item	Specification/Scope of Work Requirements	Statement of Compliance	Annex
1.a.	<p>The BIDDER must signify his conformity to the scope of services and methodologies as stated in the Proposed Security Plan (See Form No. 7.A to 7.B), manpower complements, and deployment and standard tools and equipment prescribed by the SSS.</p> <ul style="list-style-type: none"> • To provide security and protective services at the SSS Offices and Properties including all SSS officials, employees, service bureau/JO personnel, guests, and transacting members for a period of three (3) years. <p>Bidder must submit Sworn Statement (Form No. 5)</p>		
1.b	<p>The BIDDER must provide the following firearms, ammunition, vehicles, communication and other support equipment specified under Annex “B” to “B.1”.</p> <p>In case of unavailability/insufficiency of equipage, BIDDER must submit a sworn statement that it has the financial capacity to acquire such equipment and devices for the Project (Form No. 8)</p>		

1.c	The BIDDER must submit a sworn statement (See Form No. 6) that it has adequate and relevant training/proficiency programs/seminars for its Security Guards, and that all employee/Security Guards hired and deployed in their respective areas of assignments have been well trained.		
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CRITERIA 2 – TRACK RECORDS

Item	Specification/Scope of Work Requirements	Statement of Compliance	Annex
2.a.	<p>With at least five (5) years of experience in engaging as security service provider prior to the deadline for the submission and opening of bid.</p> <p>The Bidder must submit a <i>Certification from SOSIA that it is engaged in the business of providing security services for five (5) years or more.</i></p>		
2.b.	<p>Recruits must have passed/complied with the following in accordance with Republic Act No. 11917;</p> <ul style="list-style-type: none"> a) Drug and Alcohol Test – must be accredited of DOH b) Neuro-Psycho Test – must be accredited of DOH c) Basic Gun Safety and Proficiency Test d) At least a high school graduate e) Must have no criminal record <p>Bidder must submit Undertaking (Form No. 7)</p>		
2.c.	<p>Must have maintained a satisfactory level of performance based on all aspects of the performance standards indicated in Annex “G” from its clients with single largest completed contract within the last five (5) years and all on-going contracts</p> <p>Below satisfactory level rating to any of the aspects of the performance standards shall be a ground for disqualification.</p> <p>Bidder must submit Annex G</p>		
2.d.	<p>Must be ISO 9001:2015 Quality Management System certified.</p> <p>BIDDER must submit the following:</p> <ul style="list-style-type: none"> • Name of Certifying/Certification Body • Copy of Certificate / Certificate of Registration • Certificate Code/Certificate Registration No. • Scope 		

	<ul style="list-style-type: none"> • Contact person/number and email address of Certification Body • Name of Accreditation Body of the Concerned Certifying/Certification Body 		
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Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

Section VIII. Philippine Bidding Document Related Forms

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Bid Form for Procurement of Goods

[Note: The duly accomplished form shall be submitted with the Bid]

BID FORM

SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP

Lot 1 – Visayas Central 1 and 2 Divisions

Project Identification No.: *ITB-NGPA-SSS-GOODS-2026-003*

To: SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBD) including the Supplemental Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a) I/We have no reservation to the PBD, including the Supplemental Bid Bulletins, for the Procurement Project SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP-Lot 1 – Visayas Central 1 and 2 Divisions;
- b) Select one, delete the other
 - I/We undertake to deliver the Goods in accordance with the delivery schedule in the Schedule of Requirements;
 - I/We offer to execute the Works for this Contract in accordance with the PBD;
- c) The total price of our Bid in words and figures, excluding any discount offered below, is *[insert information]*
- d) The discounts offered and the methodology for their application, if any, are: *[insert information]*; or indicate N/A if no discount offered
- e) The total bid price in words and figures, after applying the applicable discount, 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 in the *[Select one, delete the other: the Price Schedules/ Detailed Estimates]*.
- f) This Bid shall remain valid within a period stated in the PBD, and it shall be binding upon me/us at any time before the expiration of that period;
- g) If our bid is accepted, I/we commit to enter to a contract and provide a performance security in the form, amounts, and within the times prescribed in the PBD, and hereby acknowledge the consequences under the IRR of RA No. 12009 on forfeiture of Bid Security or enforcement of Bid Securing Declaration and on Blacklisting.

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 the Bidder.

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

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

The undersigned is authorized to submit the bid on behalf of [Name of the Bidder] as evidenced by the attached [State the Written Authority].

I/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.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]

[Position/Designation]

[Date]

Bid Form for Procurement of Goods

[Note: The duly accomplished form shall be submitted with the Bid]

BID FORM

SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP

Lot 2 – Visayas West 1 and 2 Divisions

Project Identification No.: *ITB-NGPA-SSS-GOODS-2026-003*

To: SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBD) including the Supplemental Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, declare that:

- a) I/We have no reservation to the PBD, including the Supplemental Bid Bulletins, for the Procurement Project SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP-Lot 2 – Visayas West 1 and 2 Divisions;
- b) Select one, delete the other
 - I/We undertake to deliver the Goods in accordance with the delivery schedule in the Schedule of Requirements;
 - I/We offer to execute the Works for this Contract in accordance with the PBD;
- c) The total price of our Bid in words and figures, excluding any discount offered below, is *[insert information]*
- d) The discounts offered and the methodology for their application, if any, are: *[insert information]*; or indicate N/A if no discount offered
- e) The total bid price in words and figures, after applying the applicable discount, 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 in the *[Select one, delete the other: the Price Schedules/ Detailed Estimates]*.
- f) This Bid shall remain valid within a period stated in the PBD, and it shall be binding upon me/us at any time before the expiration of that period;
- g) If our bid is accepted, I/we commit to enter to a contract and provide a performance security in the form, amounts, and within the times prescribed in the PBD, and hereby acknowledge the consequences under the IRR of RA No. 12009 on forfeiture of Bid Security or enforcement of Bid Securing Declaration and on Blacklisting.

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 the Bidder.

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

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

The undersigned is authorized to submit the bid on behalf of [Name of the Bidder] as evidenced by the attached [State the Written Authority].

I/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.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]

[Position/Designation]

[Date]

Price Schedule for Goods

SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP

Lot 1 – Visayas Central 1 and 2 Divisions

Name of Bidder: _____ Invitation to Bid Number: ITB-NGPA-SSS-GOODS-2026-003

Lot 1 (Visayas Central 1)	Total Number of Post	Number of Months	Total Manhours	Rate per Hours	Proposed Three (3) year Budget
		A	B	C	D
					(B*C)
BOGO	4		43,530		₱ -
Regular		36	21,296	₱ -	₱ -
Overtime		36	13,466	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
CEBU	21		225,456		₱ -
Regular		36	121,496	₱ -	₱ -
Overtime		36	68,888	₱ -	₱ -
Night Differential		36	35,072	₱ -	₱ -
CEBU - NRA	2		20,356		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	5,324	₱ -	₱ -
Night Differential		36	0	₱ -	₱ -
DANA O	2		20,668		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	5,636	₱ -	₱ -
Night Differential		36	0	₱ -	₱ -
LAPU-LAPU	5		49,156		₱ -
Regular		36	36,320	₱ -	₱ -
Overtime		36	12,836	₱ -	₱ -
Night Differential		36	0	₱ -	₱ -
MANDAUE	4		39,454		₱ -
Regular		36	28,808	₱ -	₱ -
Overtime		36	10,646	₱ -	₱ -
Night Differential		36	0	₱ -	₱ -
TAGBILARAN	4		38,202		₱ -
Regular		36	28,808	₱ -	₱ -
Overtime		36	9,394	₱ -	₱ -
Night Differential		36	0	₱ -	₱ -
TALISAY	2		18,790		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	3,758	₱ -	₱ -
Night Differential		36	0	₱ -	₱ -
TOLEDO	3		34,134		₱ -

Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
VACANT LOT (BRGY. DON ANDRES SORIANO)	4		52,608		₱ -
Regular		36	17,536	₱ -	₱ -
Overtime		36	17,536	₱ -	₱ -
Night Differential		36	17,536	₱ -	₱ -
VACANT LOT (BRGY. DUMLOG)	4		52,608		₱ -
Regular		36	17,536	₱ -	₱ -
Overtime		36	17,536	₱ -	₱ -
Night Differential		36	17,536	₱ -	₱ -
CAMOTES (SO)	2		26,304		₱ -
Regular		36	8,768	₱ -	₱ -
Overtime		36	8,768	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
SUB-TOTAL	57		621,266		₱ -
CALBAYOG	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
CATBALOGAN	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
MAASIN	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
ORMOC	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
TACLOBAN	7		65,454		₱ -
Regular		36	40,088	₱ -	₱ -
Overtime		36	16,598	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
BORONGAN SO	1		9,396		₱ -
Regular		36	6,264	₱ -	₱ -
Overtime		36	3,132	₱ -	₱ -
Night Differential		36	0	₱ -	₱ -
SUB-TOTAL	20		211,386		₱ -
TOTAL FOR THREE (3) YEARS	77				₱ -
TOTAL FOR ONE (1) YEAR	77				₱ -

Note:

1. Any bid exceeding the ABC of **₱ 29,724,536.00** per year shall not be accepted.
2. All required items/field in the bid breakdown must be filled up. Failure to indicate any of the following shall mean outright disqualification since bid is considered non-responsive.
 - If the item is given for free, indicate dash (-), zero (0) or free
 - If the item is not applicable, indicate N/A
3. Non-compliance with the following requirements shall also be a ground for disqualification:
 - a. All financial documents (Bid Form and Bid Breakdown) shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.
 - b. The bid proposal must be inclusive of all applicable taxes, which shall be itemized in the bid form and reflected in the Price Schedule.
 - c. The warranty requirement shall be at no cost to SSS.

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

Price Schedule for Goods

SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP

Lot 2 – Visayas West 1 and 2 Divisions

Name of Bidder: _____ Invitation to Bid Number: ITB-NGPA-SSS-GOODS-2026-003

Lot 2 (Visayas West 1)	Total Number of Post	Number of Months	Total Manhours	Rate per Hours	Proposed Three (3) year Budget
		A	B	C	D (B*C)
BACOLOD	12		125,892		₱ -
Regular		36	63,888	₱ -	₱ -
Overtime		36	35,700	₱ -	₱ -
Night Differential		36	26,304	₱ -	₱ -
BACOLOD-EAST	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
BAGO	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
BAIS	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
DUMAGUETE	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
KABANKALAN	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
SAGAY	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
SAN CARLOS	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
VICTORIAS	3		34,134		₱ -

Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
SUB-TOTAL	36		398,964		₱ -
Lot 2 (Visayas West 2)	Total Number of Post	Number of Months	Total Manhours	Rate per Hours	Proposed Three (3) year Budget
		A	B	C	D (B*C)
AKLAN	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
ANTIQUÉ	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
ILOILO-CENTRAL	5		49,794		₱ -
Regular		36	27,560	₱ -	₱ -
Overtime		36	13,466	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
ILOILO-MOLO	4		41,964		₱ -
Regular		36	21,296	₱ -	₱ -
Overtime		36	11,900	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
ROXAS	3		34,134		₱ -
Regular		36	15,032	₱ -	₱ -
Overtime		36	10,334	₱ -	₱ -
Night Differential		36	8,768	₱ -	₱ -
SUB-TOTAL	18		194,160		₱ -
TOTAL FOR THREE (3) YEARS	54				₱ -
TOTAL FOR ONE (1) YEAR	54				₱ -

Note:

1. Any bid exceeding the ABC of **₱ 22,750,335.00** per year shall not be accepted.
2. All required items/field in the bid breakdown must be filled up. Failure to indicate any of the following shall mean outright disqualification since bid is considered non-responsive.
 - If the item is given for free, indicate dash (-), zero (0) or free
 - If the item is not applicable, indicate N/A
3. Non-compliance with the following requirements shall also be a ground for disqualification:
 - a. All financial documents (Bid Form and Bid Breakdown) shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.

- b. The bid proposal must be inclusive of all applicable taxes, which shall be itemized in the bid form and reflected in the Price Schedule.
- c. The warranty requirement shall be at no cost to SSS.

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____

BRANCH/SERVICE OFFICE			CEBU, CEBU-NRA, LAPU-LAPU, MANDAUE, TALISAY, DANAo, CARCAR AND WAREHOUSE			BOGO, TOLEDO, TAGBILARAN			CANOTES SO		
			Regular (8) hours	Overtime not to exceed (4) hours	Night Differential (10pm to 6am)	Regular (8) hours	Overtime not to exceed (4) hours	Night Differential (10pm to 6am)	Regular (8) hours	Overtime not to exceed (4) hours	Night Differential (10pm to 6am)
Number of Days per Year		395									
New Daily Wage		(DW)	501.00			463.00			453.00		
COLA Rates			0.00			0.00			0.00		
Wage Order No.			ROVII-25 (A)			ROVII-25 (B)			ROVII-25 (C)		
Effectivity of WO			02-Oct-24			02-Oct-24			02-Oct-24		
I Amount Directly to Guard											
	Equivalent Monthly Rate	(EMR=DW x # of days per year)	16,491.25		16,491.25	15,240.42		15,240.42	14,911.25		14,911.25
	Night Differential Pay	(EMR x 10% x 3/3)	0.00		1,649.13	0.00		1,524.04	0.00		1,491.13
	13th Month Pay	(DW x 365 / 12 / 12)	1,269.90		1,269.90	1,173.58		1,173.58	1,148.23		1,148.23
	5-Day Service Incentive	(DW + COLA x 5 / 12)	208.75		208.75	192.92		192.92	188.75		188.75
	COLA	(COLA rate x 377 / 12)	0.00		0.00	0.00		0.00	0.00		0.00
Overtime 7 Days											
	Rate per Hour (RPH)	(DW/8)		62.63			57.88			56.63	
	Regular days	(RPH*125%*293*4) RPH		91,745.63			84,786.88			82,955.63	
	Regular Holidays	(RPH*260%*12*4) RPH		7,815.60			7,222.80			7,066.80	
	Rest Days/Sundays	(RPH*169%*52*4) RPH		22,013.94			20,344.22			19,904.82	
	Special Days	(RPH*195%*8*4) RPH		3,907.80			3,611.40			3,533.40	
	Total			125,482.97			115,965.30			113,460.65	
	Overtime pay (4) hours/day	(Total/12)		10,456.91			9,663.77			9,455.05	
Total Amount Directly to Guard			17,969.90	10,456.91	19,619.02	16,606.91	9,663.77	18,130.96	16,248.23	9,455.05	17,739.36
Net of 13th Month Pay			16,700.00	10,456.91	18,349.13	15,433.34	9,663.77	16,957.38	15,100.00	9,455.05	16,591.13
II Amount Due to Government Agencies in favor of Guards											
(ER Share in Contribution-Based on 1, Net of 13th Month Pay)											
	Retirement Pay (R.A. 7641)	(DW x 22.5/12)	939.38		939.38	868.13		868.13	849.38		849.38
	SSS		1,650.00	350.00	1,850.00	1,550.00	450.00	1,700.00	1,500.00	500.00	1,650.00
	Philhealth		412.28		412.28	381.01		381.01	372.78		372.78
	State Insurance Fund (EC)		30.00	-	30.00	30.00	-	30.00	30.00	-	30.00
	Mandatory Provident Fund		-	700.00	-	-	500.00	-	-	450.00	-
	Pag-ibig Fund		200.00		200.00	200.00		200.00	200.00		200.00
Total Amount to Government in favor of Guard			3,231.66	1,050.00	3,431.66	3,029.14	950.00	3,179.14	2,952.16	950.00	3,102.16
III TOTAL AMOUNT TO GUA			21,201.55	11,506.91	23,050.68	19,636.05	10,613.77	21,310.09	19,200.38	10,405.05	20,841.51
IV Administrative Fee			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V Total Service Costs			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VI VAT			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII Total Contract Price/Billing Rate per Month of Guard			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VIII Contract Rate per Hour			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

BRANCH/SERVICE OFFICE				VISAYAS CENTRAL 2		
				Regular (8) hours	Overtime not to exceed (4) hours	Night Differential (10pm to 6am)
Number of Days per Year			395			
New Daily Wage			(DW)		435.00	
COLA Rates					0.00	
Wage Order No.					RB VIII-24	
Effectivity of WO					01-Jun-25	
I Amount Directly to Guard						
Equivalent Monthly Rate		(EMR=DW x # of days per year		14,318.75		14,318.75
Night Differential Pay		(EMR x 10% x 3/3)		0.00		1,431.88
13th Month Pay		(DW x 365 / 12 / 12)		1,102.60		1,102.60
5-Day Service Incentive		(DW + COLA x 5 / 12)		181.25		181.25
COLA		(COLA rate x 377 / 12)		0.00		0.00
Overtime 7 Days						
Rate per Hour (RPH)		(DW/8)			54.38	
Regular days		(RPH*125%*293*4) RPH			79,659.38	
Regular Holidays		(RPH*260%*12*4) RPH			6,786.00	
Rest Days/Sundays		(RPH*169%*52*4) RPH			19,113.90	
Special Days		(RPH*195%*8*4) RPH			3,393.00	
Total					108,952.28	
Overtime pay (4) hours/day		(Total/12)			9,079.36	
Total Amount Directly to Guard				15,602.60	9,079.36	17,034.48
		Net of 13th Month Pay		14,500.00	9,079.36	15,931.88
II Amount Due to Government Agencies in favor of Guards						
		(ER Share in Contribution-Based on 1, Net of 13th Month Pay)				
Retirement Pay (R.A. 7641)		(DW x 22.5/12)		815.63		815.63
SSS				1,450.00	550.00	1,600.00
Philhealth				357.96		357.96
State Insurance Fund (EC)				10.00	20.00	30.00
Mandatory Provident Fund				-	350.00	-
Pag-ibig Fund				200.00		200.00
Total Amount to Government in favor of Guard				2,833.59	920.00	3,003.59
III TOTAL AMOUNT TO GUA				18,436.19	9,999.36	20,038.06
IV Administrative Fee		(III x Admin Fee)		0.00	0.00	0.00
V Total Service Costs		(III + IV)		0.00	0.00	0.00
VI VAT		(IV Admin Fee x 12%)		0.00	0.00	0.00
VII Total Contract Price/Billing Rate per Month of Guard		(V + VI)		0.00	0.00	0.00
VIII Contract Rate per Hour		(VII x 12 / 365 / 8 / 12 or 4		0.00	0.00	0.00

BRANCH/SERVICE OFFICE				VISAYAS WEST 1			BAIS AND DUMAGUETE			VISAYAS WEST 2		
				Regular (8) hours	Overtime not to exceed (4) hours	Night Differential (10pm to 6am)	Regular (8) hours	Overtime not to exceed (4) hours	Night Differential (10pm to 6am)	Regular (8) hours	Overtime not to exceed (4) hours	Night Differential (10pm to 6am)
Number of Days per Year				395								
New Daily Wage				(DW)			513.00			463.00		
COLA Rates				0.00			0.00			0.00		
Wage Order No.				RBVI-28			ROVII-25 (B)			RBVI-28		
Effectivity of WO				17-Nov-24			02-Oct-24			17-Nov-24		
I Amount Directly to Guard												
Equivalent Monthly Rate (EMR=DW x # of days per year)				16,886.25		16,886.25	15,240.42		15,240.42	16,886.25		16,886.25
Night Differential Pay (EMR x 10% x 3/3)				0.00		1,688.63	0.00		1,524.04	0.00		1,688.63
13th Month Pay (DW x 365 / 12 / 12)				1,300.31		1,300.31	1,173.58		1,173.58	1,300.31		1,300.31
5-Day Service Incentive (DW + COLA x 5 / 12)				213.75		213.75	192.92		192.92	213.75		213.75
COLA (COLA rate x 377 / 12)				0.00		0.00	0.00		0.00	0.00		0.00
Overtime 7 Days												
Rate per Hour (RPH) (DW/8)						64.13			57.88			64.13
Regular days (RPH*125%*293*4) RPH						93,943.13			84,786.88			93,943.13
Regular Holidays (RPH*260%*12*4) RPH						8,002.80			7,222.80			8,002.80
Rest Days/Sundays (RPH*169%*52*4) RPH						22,541.22			20,344.22			22,541.22
Special Days (RPH*195%*8*4) RPH						4,001.40			3,611.40			4,001.40
Total						128,488.55			115,965.30			128,488.55
Overtime pay (4) hours/day (Total/12)						10,707.38			9,663.77			10,707.38
Total Amount Directly to Guard				18,400.31	10,707.38	20,088.94	16,606.91	9,663.77	18,130.96	18,400.31	10,707.38	20,088.94
Net of 13th Month Pay				17,100.00	10,707.38	18,788.63	15,433.34	9,663.77	16,957.38	17,100.00	10,707.38	18,788.63
II Amount Due to Government Agencies in favor of Guards												
(ER Share in Contribution-Based on I, Net of 13th Month Pay)												
Retirement Pay (R.A. 7641) (DW x 22.5/12)				961.88		961.88	868.13		868.13	961.88		961.88
SSS				1,700.00	300.00	1,900.00	1,550.00	450.00	1,700.00	1,700.00	300.00	1,900.00
Philhealth				422.15		422.15	381.01		381.01	422.15		422.15
State Insurance Fund (EC)				30.00	-	30.00	30.00	-	30.00	30.00	-	30.00
Mandatory Provident Fund				-	800.00	-	-	500.00	-	-	800.00	-
Pag-ibig Fund				200.00		200.00	200.00		200.00	200.00		200.00
Total Amount to Government in favor of Guard				3,314.03	1,100.00	3,514.03	3,029.14	950.00	3,179.14	3,314.03	1,100.00	3,514.03
III TOTAL AMOUNT TO GUA				21,714.34	11,807.38	23,602.96	19,636.05	10,613.77	21,310.09	21,714.34	11,807.38	23,602.96
IV Administrative Fee (III x Admin Fee)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
V Total Service Costs (III + IV)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VI VAT (IV Admin Fee x 12%)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII Total Contract Price/Billing Rate per Month of Guard (V + VI)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VIII Contract Rate per Hour (VII x 12 / 365 / 8 / 12 or 4)				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Contract Form

[Note: The duly accomplished form is not required to be submitted with the Bid but shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT FOR SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP

This CONTRACT executed on the _____ day of _____ 20____ by and between:

[Name of Procuring Entity], a government agency of the Republic of the Philippines, hereinafter called "the Entity";

-and-

[Name of Supplier/Contractor/Consultant] a company duly organized and existing under the laws of [city and country], with principal office at [insert address], hereinafter called "the Supplier".

WHEREAS, the Entity invited Bids for certain goods and services/works/consulting services, particularly *[Brief description of Project]*;

WHEREAS, the Supplier/Contractor/Consultant submitted a responsive bid and was awarded the contract for the procurement in the total amount of *[Contract price in words and figures, including currency]*, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009 shall form part and be read and construed as integral parts of this Contract, viz.:
 - a. Philippine Bidding Document (PBD); *[Select one, delete the others]*
 - *For Procurement of Goods*
 - i. Invitation to Bid;
 - ii. Instruction to Bidders;
 - iii. 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;
 - iv. Bid Data Sheet;
 - v. Schedule of Requirements;
 - vi. Technical Specifications;
 - vii. General and Special Conditions of Contract;
 - viii. Supplemental Bid Bulletins, if any; and
 - ix. Other contract documents that may be required by existing laws and/or the Entity.
 - *For Procurement of Infrastructure Projects*
 - i. Drawings/Plans;

- ii. Specifications;/Scope of Work;
 - iii. Bill of Quantities;
 - iv. General and Special Conditions of Contract; and
 - v. Supplemental Bid Bulletins, if any;
- *For Procurement of Consulting Services*
 - i. General and Special Conditions of Contract;
 - ii. Terms of Reference;
 - iii. Request for Expression of Interest;
 - iv. Instructions to Bidders;
 - v. Bid Data Sheet;
 - vi. Addenda and/or Supplemental/Bid Bulletins, if any;
 - vii. Bid forms, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents/ statements 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;
 - viii. Eligibility requirements, documents and/or statements;
 - ix. Performance Security;
 - x. Notice of Award of Contract and the Bidder's *conforme* thereto; and
 - xi. Other contract documents that may be required by existing laws and/or the Entity.
 - b. Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 - c. Performance Security;
 - d. Notice of Award of Contract; and the Bidder's *Conforme* thereto; and
 - e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
3. In consideration of the Contract Price of [*Contract Price in words and figures*], or such other sums as may be determined in accordance with the terms of the Contract, the Supplier/Contractor/Consultant agrees to deliver and perform the items and related services for the [*Project Title*] described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.
 4. The [*Name of the Procuring Entity*] agrees to pay the above-mentioned sum to the Supplier/Contractor/Consultant in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
 5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

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

For the Procuring Entity
 Head of the Procuring Entity or Duly
 Authorized Representative

For the Bidder
 Duly authorized to sign the Contract for and
 behalf of [*Bidders Name*]:

[Signature over Printed Name]
[Position/Designation]
[Date]

[Signature over Printed Name]
[Position/Designation]
[Date]

Signed in the presence of:

[Name and Signature]
Witness – Procuring Entity

[Name and Signature]
Witness- Supplier

ACKNOWLEDGMENT

BEFORE ME, A Notary Public for and in the _____, City/Province of _____, this _____ day of _____, 20____, personally appeared the above-named persons who have satisfactorily proven to me their identity, through their identifying documents written below their names and signatures, that they are the same persons who executed and voluntarily signed the foregoing instrument consisting of ____ pages, including this page where this Acknowledgement is written, which they acknowledged before me as their free and voluntary act and deed.

WITNESS MY HAND AND SEAL this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Notarial Commission No. _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, *[date issued]*, *[place issued]*
IBP No. __, *[date issued]*, *[place issued]*

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

Omnibus Sworn Statement Form

[Note: The duly accomplished form shall be submitted with the Bid]

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

OMNIBUS SWORN STATEMENT

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

1. *Select one, delete the others:*

- *If sole proprietorship:* I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;
- *If 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]*;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* I am the individual consultant or authorized representative of *[Name of Bidder]* with office address at *[Address of Bidder]*;

2. *Select one, delete the others:*

- *If 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 **SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP** of the **SOCIAL SECURITY SYSTEM** “as supported by the attached duly notarized Special Power of Attorney” *for authorized representative*;
- *If 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 **SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP** of the **SOCIAL SECURITY SYSTEM**, as supported by the attached duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary’s Certificate, whichever is applicable;
- *If individual consultant not registered under a sole proprietorship, in case of Consulting Services:* As the individual consultant 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 **SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP** of the **SOCIAL SECURITY SYSTEM**;

SECURITY SYSTEM, as supported by the attached duly notarized Special Power of Attorney *for authorized representative*;

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;
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 others:*
 - *If sole proprietorship* : The *[Name of Bidder]* and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If partnership* : The partnership itself and the partners of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If cooperative*: The cooperative itself and members of the board of directors, general manager, or chief executive officer of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If corporation, or joint venture*: The corporation or joint venture itself, and officers, directors, and controlling stockholders of *[Name of Bidder]* are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;
 - *If individual consultant not registered under a sole proprietorship, in case of Consulting Services*: The individual consultant and its spouse are not related by consanguinity or affinity up to the third civil degree to the Head of the Procuring Entity, Procurement Agent (if engaged), End-User or Implementing Unit, project consultants, head of the Project Management

Office, or the members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat;

7. It is understood that failure to faithfully disclose its relationship with the Head of the Procuring Entity, members of the BAC, the TWG, and the BAC Secretariat, the head of the PMO or the end-user unit or implementing unit, and the project consultants of the Procuring Entity, or of the procurement agent by consanguinity or affinity up to the third civil degree, as well as its submission of beneficial ownership information containing false entries shall be subject to blacklisting under Section 100 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, without prejudice to criminal and civil liabilities under applicable laws, including their accessory penalties, if any.

Select one, delete the rest:

- *In case of corporations: [Name of Bidder] declares its beneficial ownership information consistent with its updated General Information Sheet or Beneficial Ownership Declaration Form or any other document duly submitted to the SEC and has maintained a valid and updated file therein in compliance with Sections 20.2.9.1, 81, and 82 of the IRR of RA No. 12009.*
 - *In case of Foreign Bidders: [Name of Bidder] submitted an appropriate equivalent document in English issued by the country of the bidder concerned in accordance with Section 20.2.9.2 of the IRR of RA No. 12009.*
8. *[Name of Bidder] complies with existing labor laws and standards; and*
 9. *[Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:*
 - a) *Carefully examine all of the Bidding Documents;*
 - b) *Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;*
 - c) *Made an estimate of the facilities available and needed for the contract to be bid, if any; and*
 - d) *Inquire or secure Supplemental Bid Bulletin(s) issued for the [Project Title].*
 10. *[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.*
 11. *In case advance payment was made or given to [Name of Bidder], failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability under existing laws.*

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

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Affiant's Signature over Printed Name]

[Position/Designation]

[Date]

JURAT

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

WITNESS MY HAND AND SEAL this ___ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Notarial Commission No. _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.

SECRETARY'S CERTIFICATE

I, <NAME OF CORPORATE SECRETARY>, of legal age, <Civil Status>, Filipino citizen and with business at <Company Address>, after being duly sworn, hereby depose and state that:

1. I am the Corporate Secretary of < insert COMPANY NAME>, a Corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at < insert Office Address>.
2. As the Corporate Secretary, I have custody and access to the records of the Corporation.
3. I am familiar with the facts herein certified and duly authorized to certify the same.
4. I hereby certify that during a regular meeting of the Board of Directors of the Corporation held on <Date of Meeting>, at which meeting a quorum was present, the following Resolution/s was/were unanimously passed, approved and adopted:

- a) RESOLVED that < insert COMPANY NAME>, authorized and empowered the following to participate in the bidding for the **SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP** of the **SOCIAL SECURITY SYSTEM**:

NAME	POSITION/DESIGNATION	SIGNATURE
------	----------------------	-----------

- 1.
- 2.

- b) **RESOLVED FURTHER** that, if awarded the Contract, the following **is/are** granted full power and authority to enter into contract with the **SOCIAL SECURITY SYSTEM**:

NAME	POSITION/DESIGNATION	SIGNATURE
------	----------------------	-----------

- 1.
- 2.

- c) **RESOLVED FURTHERMORE** that, the designated representative/s of the Corporation has/have the full power to perform any and all acts necessary and/or to represent the Corporation as fully and effectively as the Corporation might do if personally present, and hereby satisfying and confirming all the said representative/s shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of ____ at <CITY>.

NAME & SIGNATURE of Corporate Secretary

SUBSCRIBE AND SWORN to before me this ___ day of _____ at <CITY>, affiant having exhibited to me his/her <Government Issued ID and details [issued by, date and place issued if applicable]).

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

Bid Securing Declaration Form

[The duly accomplished form shall be submitted with the Bid if bidder opts to provide this type of bid security]

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

BID SECURING DECLARATION

SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP

Lot 1 – Visayas Central 1 and 2 Divisions

Project Identification No.: *ITB-NGPA-SSS-GOODS-2026-003*

To: **SOCIAL SECURITY SYSTEM**

East Avenue, Diliman, Quezon City

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;

[Insert paragraph for Unsolicited Offer with Bid Matching]

I/We understand that upon conferment of the original offeror status under Section 30.6 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, the offeror shall submit a Bid Securing Declaration within ten (10) days from the receipt of the certificate of conferment;

- 2) Select one, delete the other:
 - I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any Procuring Entity upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under 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 52.2 (a), 63.2, 69.1 and 100, except 100.3 (c), of the IRR of Republic Act No. 12009; without prejudice to other legal action the government may undertake; and

(For Unsolicited Offer with Bid Matching)

- I/We accept that: I/we will be automatically disqualified from any procurement opportunity of the Procuring Entity for a period of one (1) year on the first offense, two (2) years on the second offense, and perpetually on the third offense 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;

[Insert this paragraph for Unsolicited Offer with Bid Matching]

- b) Upon contract award and the LCCRB is not the original offeror; or
- c) I am/we are declared the bidder with the *[Insert Award Criterion¹]* 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]*.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]

[Position/Designation]

[Date]

JURAT

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

WITNESS MY HAND AND SEAL this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Notarial Commission No. _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

Page No. _____

Book No. _____

Series of _____.

Bid Securing Declaration Form

[The duly accomplished form shall be submitted with the Bid if bidder opts to provide this type of bid security]

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

BID SECURING DECLARATION

SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP

Lot 2 – Visayas West 1 and 2 Divisions

Project Identification No.: *ITB-NGPA-SSS-GOODS-2026-003*

To: **SOCIAL SECURITY SYSTEM**

East Avenue, Diliman, Quezon City

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;

[Insert paragraph for Unsolicited Offer with Bid Matching]

I/We understand that upon conferment of the original offeror status under Section 30.6 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 12009, the offeror shall submit a Bid Securing Declaration within ten (10) days from the receipt of the certificate of conferment;

- 2) Select one, delete the other:
 - I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any Procuring Entity upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under 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 52.2 (a), 63.2, 69.1 and 100, except 100.3 (c), of the IRR of Republic Act No. 12009; without prejudice to other legal action the government may undertake; and

(For Unsolicited Offer with Bid Matching)

- I/We accept that: I/we will be automatically disqualified from any procurement opportunity of the Procuring Entity for a period of one (1) year on the first offense, two (2) years on the second offense, and perpetually on the third offense 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;

[Insert this paragraph for Unsolicited Offer with Bid Matching]

- d) Upon contract award and the LCCRB is not the original offeror; or
- e) I am/we are declared the bidder with the *[Insert Award Criterion¹]* 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]*.

Duly authorized to sign the Bid for and behalf of:

[Insert Bidder's Name]

[Signature over Printed Name]

[Position/Designation]

[Date]

JURAT

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

WITNESS MY HAND AND SEAL this ____ day of *[month]* *[year]*.

NAME OF NOTARY PUBLIC

Notarial Commission No. _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

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

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

Doc. No. _____

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Statement of all on-going Government & Private Contracts

NAME OF CONTRACT	DATE OF CONTRACT	CONTRACT DURATION	OWNER'S NAME, ADDRESS, CONTACT NUMBERS AND E-MAIL ADDRESS	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACT	REMARKS (Indicate "With NDA" or "Without NDA")

**with attached duly filled-up Security Services Provider Performance Evaluation Sheet from the client within the last 5-years (Annex G)*

NOTE: INCLUDING PROJECTS WITH NON-DISCLOSURE AGREEMENT (NDA)

Statement of Single Largest Completed Contract (SLCC)

Lot 1 – Visayas Central 1 and 2 Divisions

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE PROJECT TO BE BID EQUIVALENT TO AT LEAST 50% OF THE ABC WITH ATTACHED SUPPORTING DOCUMENTS

(CERTIFICATE OF FINAL COMPLETION OR ANY PROOF OF COMPLETION)

NAME OF CONTRACT	CONTRACT TERM	AMOUNT OF CONTRACT	CONTACT PERSON, CONTACT NO., ADDRESS, AND EMAIL ADDRESS

NOTE:

1. **SLCC should be projects without Non-Disclosure Agreement (NDA)**
2. **Contract shall be considered complete if the requirements are delivered including warranty/maintenance.**
3. **Certificate of Final Completion or any proof of completion should include statement of satisfactory performance of the bidder.**

Statement of Single Largest Completed Contract (SLCC)

Lot 2 – Visayas West 1 and 2 Divisions

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE PROJECT TO BE BID EQUIVALENT TO AT LEAST 50% OF THE ABC WITH ATTACHED SUPPORTING DOCUMENTS

(CERTIFICATE OF FINAL COMPLETION OR ANY PROOF OF COMPLETION)

NAME OF CONTRACT	CONTRACT TERM	AMOUNT OF CONTRACT	CONTACT PERSON, CONTACT NO., ADDRESS, AND EMAIL ADDRESS

NOTE:

1. **SLCC should be projects without Non-Disclosure Agreement (NDA)**
2. **Contract shall be considered complete if the requirements are delivered including warranty/maintenance.**
3. **Certificate of Final Completion or any proof of completion should include statement of satisfactory performance of the bidder.**

FORMS

FORM 1.A-PROPOSED SECURITY PLAN (LOT 1)

**PROJECT : SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP
Lot 1 – Visayas Central 1 and 2 Divisions**

NAME OF SECURITY AGENCY

1. Number of Guards:

BRANCH	Number of Guards

2. Security and Equipment devices:

3. Training Programs for Security Guards to be hired and deployed:

4. Compensation and Benefits for Security Guards:

5. Methodology:

FORM 1.B-PROPOSED SECURITY PLAN (LOT 2)

**PROJECT : SECURITY SERVICES FOR VISAYAS OPERATIONS GROUP
Lot 2 – Visayas West 1 and 2 Divisions**

NAME OF SECURITY AGENCY

1. Number of Guards:

BRANCH	Number of Guards

2. Security and Equipment devices:

3. Training Programs for Security Guards to be hired and deployed:

4. Compensation and Benefits for Security Guards:

5. Methodology:

FORM 2 -UNDERTAKING (Pursuant to SSC Res. No. 1175-A-s.2011)

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

U N D E R T A K I N G
(Pursuant to SSC Res. No. 1175-A-s.2011 dtd. 7 Dec.2011)

I, _____, of legal age, Filipino, married/single, and with residence and postal address at _____, after having been duly sworn to in accordance with law, hereby depose and say:

1. THAT I am the _____ (Position/Designation in the Company) of _____ (**insert Name of Company/Agency**);
2. THAT pursuant to, or by virtue of, Board Resolution No. _____ dated _____ of (**insert Name of Company/Agency**), I have been authorized to sign, execute and deliver this specific Undertaking for and in its behalf;
3. THAT (**insert Name of Company/Agency**), as the contracted security service provider of the client **SOCIAL SECURITY SYSTEM (SSS)**, acknowledges the fact that all Security Guards/Personnel to be hired and assigned to the client SSS are its employees and that no employer-employee relationship exist between the client SSS and our said Security Guards/Personnel;
4. THAT consistent with the foregoing acknowledgment, (**insert Name of Company/Agency**) hereby UNDERTAKES to inform our employee-guards that the client SSS shall not extend any and/or all forms of financial assistance to our said employee-guards over and above those expressly stipulated or allowed under the Contract;
5. THAT (**insert Name of Company/Agency**) do further UNDERTAKES to exert all efforts legally possible to release, discharge and hold free the client SSS, its officers, agents and employees, for any responsibility of whatsoever nature and kind of any and/or all claim arising from the employment of our said Security Guards and other security personnel assigned to the client SSS save those herein mentioned;
6. THAT I am executing this document/instrument primarily to comply with the requirements of the client SSS, further, to attest to the truth and veracity of the foregoing statements, and finally, for all legal intents and purposes it may serve.

FURTHER AFFIANT SAYETH NAUGHT.

IN TRUTH WHEREOF, I have hereunto set my hand this ___ day of _____, 20 ___, in _____ City.

Affiant

SUBSCRIBED AND SWORN to before me, a Notary Public for and in _____ City, this
____ day of _____ 20 ____ in _____ City, herein affiant exhibiting to me his/her CTC No.
_____ issued on _____ at _____.

Notary Public

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 20__.

FORM 3-UNDERTAKING (re: Disclosure on Deductions)

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

UNDERTAKING
(re Disclosure on Deductions)

I, _____, of legal age, Filipino, married/single, and with residence and postal address at _____, after having been duly sworn to in accordance with law, hereby depose and say:

1. THAT I am the _____ (Position/Designation in the Company) of _____ (**insert Name of Company/Agency**);
2. THAT pursuant to, or by virtue of, Board Resolution No. _____ dated _____ of (**insert Name of Company/Agency**), I have been authorized to sign, execute and deliver this specific Undertaking for and in its behalf;
3. THAT (**insert Name of Company/Agency**), as the contracted security service provider of the client **SOCIAL SECURITY SYSTEM (SSS)**, recognizes its legal obligation to comply with any and/or all laws, ordinances, rules and regulations appertaining to the right of all Security Guards/Personnel to be hired and assigned to the client SSS as its employees against unfair and exploitative labor practices;
4. THAT consistent with the foregoing recognition, (**insert Name of Company/Agency**) hereby UNDERTAKES to inform our employee-guards and other security personnel assigned to the client SSS of the nature/kind of any and/or all monetary deductions on their regular pay, and have the same reflected on their respective payslips which shall be given to the respective security personnel;
5. THAT (**insert Name of Company/Agency**) further UNDERTAKES to notify the client SSS on the month on which said deduction/s were affected, as to its nature/kind, so it may determine if the same is fair and reasonable;
6. THAT I am executing this document/instrument primarily to comply with the requirements of the client SSS, further, to attest to the truth and veracity of the foregoing statements, and finally, for all legal intents and purposes it may serve.

FURTHER AFFIANT SAYETH NAUGHT.

IN TRUTH WHEREOF, I have hereunto set my hand this ___ day of _____, 20 ___, in _____ City.

Affiant

SUBSCRIBED AND SWORN to before me, a Notary Public for and in _____ City, this ____ day of _____ 20__ in _____ City, affiant exhibiting to me his/her ID _____ issued on _____ at _____.

Notary Public

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 20__.

FORM 4-A U T H O R I Z A T I O N

**TECHNICAL WORKING GROUP
BIDDING FOR SECURITY SERVICES**

_____ Date

A U T H O R I Z A T I O N

The Officials Concerned:

This is to authorize the bearer _____, a representative of _____ to conduct a site/ocular inspection of all areas in your office premises, which will be covered by a contract for security services.

Please extend the necessary assistance and cooperation to the bearer for his/her full assessment of the premises relative to the preparation of the proposed security plan.

ACTING VP ERIC A. CORONADO
Chairperson
Technical Working Group

CERTIFICATE OF SITE INSPECTION

This is to certify that _____, a representative of _____ has visited and inspected this office and its premises.

	Office/Branch and Address	Certifying Official	Signature	Date
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

FORM 5-SWORN STATEMENT

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

SWORN STATEMENT

I, _____, of legal age, Filipino, married/single, and with residence and postal address at _____, after having been duly sworn to in accordance with law, hereby depose and say:

1. THAT I am the _____ (Position/Designation) of _____ (insert Name of Company/Agency);
2. THAT pursuant to, or by virtue of, Board Resolution No. _____ and /or Secretary's Certificate dated ____/____ of (insert Name of Company/Agency), I have been authorized to sign, execute and deliver this instrument/document, among others, for and in its behalf;
3. THAT (insert Name of Company/Agency), as a bidder-participant in the procurement of security services for the **SOCIAL SECURITY SYSTEM (SSS)**, signifies its conformity to the scope of services and methodologies as stated in the Proposed Security Plan and recognizes its legal obligation to comply with any and/or all laws, ordinances, rules and regulations as regards the required adequate and relevant trainings, proficiencies, seminars and programs, provided to, and undergone by, all its employee Security Guards/Personnel that may be hired, deployed and assigned to its clients;
4. THAT consistent with the foregoing recognition, (insert Name of Company/Agency), thru the undersigned as an agent, do hereby declare as true and correct the foregoing fact in compliance with the bidding requirements set forth under the Bid Tender Documents for the purpose of the afore-mentioned procurement for security services in the SSS;
5. THAT I am executing this document/instrument primarily to comply with the bidding requirements of the SSS, further, to attest to the truth and veracity of the foregoing statements, and finally, for all legal intents and purposes it may serve.

FURTHER AFFIANT SAYETH NAUGHT.

IN TRUTH WHEREOF, I have hereunto set my hand this ___ day of _____, 20 ___, in _____ City.

Affiant

SUBSCRIBED AND SWORN to before me, a Notary Public for and in _____ City, this ___ day of _____ 20___ in _____ City, affiant exhibiting to me his/her ID _____ issued on _____ in _____ with _____ ID Card bearing his/her photograph and signature as competent evidence of his/her identity.

Notary Public

Doc. No. ____;
Page No. ____;
Book No. ____;
Series of 20___

FORM 6-UNDERTAKING

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

UNDERTAKING

I, _____, of legal age, Filipino, married/single and with residence and postal address at _____, after having been duly sworn on oath in accordance with law, hereby depose and state;

1. That I am the _____ (Position), of the _____ (insert Name of Company/Agency);
2. That pursuant to Resolution No. _____, dated _____, of the Board of _____ the (insert Name of Company/Agency), I have been authorized to sign, execute and deliver this Undertaking for and in its behalf;
3. That (insert Name of Company/Agency) is a participant/bidder to the Invitation to Bid extended by the Social Security System (SSS);
4. That (insert Name of Company/Agency) hereby UNDERTAKES to render the SSS, its officials and its employees free from any and all liability if ultimately we will not be declared winners in the bidding process that we are herein participating;
5. That (insert Name of Company/Agency) UNDERTAKES to exert its effort and influence to render the SSS, its officials and its employees free from any and all liability arising from the due execution of the bidding process;
6. That I am executing this Undertaking freely and voluntarily and without receiving or expecting to receive any wrongful and/or illegal consideration from anybody;
7. That I am executing this affidavit to attest to the truth of the foregoing facts, to support our bid to provide security services to the SSS and for whatever legal purposes this may serve.

FURTHER AFFIANT SAYETH NAUGHT.

IN TRUTH WHEREOF, I have hereunto set my hand below, this ___ day of _____ 20___, at _____.

Affiant

SUBSCRIBED AND SWORN to before me, a Notary Public for and in Quezon City, by Affiant exhibiting to me his/her ID _____, issued at _____, on _____, on the date and place first above written.

Notary Public

Doc No. :
Page No. :
Book No. :
Series of :

FORM 7-UNDERTAKING (Pursuant to Republic Act. No. 11917)

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

UNDERTAKING
(Pursuant to Republic Act. No. 11917)

I, _____, of legal age, Filipino, married/single and
with _____ residence and _____ postal address at
_____, after having been duly
sworn on oath in accordance with law, hereby depose and state;

1. That I am the _____ (Position), of the _____
_____ (insert Name of
Company/Agency);
2. That pursuant to Resolution No. _____, dated _____, of the Board of
_____ the (insert Name of Company/Agency), I have been
authorized to sign, execute and deliver this Undertaking for and in its behalf;
3. That (insert Name of Company/Agency) is a participant/bidder to the Invitation to
bid extended by the Social Security System (SSS);
4. That (insert Name of Company/Agency) hereby UNDERTAKES to submit all
relevant documents/tests pursuant to Pursuant Act No. 11917;
5. That I am executing this Undertaking freely and voluntarily and without receiving
or expecting to receive any wrongful and/or illegal consideration from anybody;
6. That I am executing this affidavit to attest to the truth of the foregoing facts, to
support our bid to provide security services to the SSS and for whatever legal
purpose this may serve.

FURTHER AFFIANT SAYETH NAUGHT.

IN TRUTH WHEREOF, I have hereunto set my hand below, this ___ day of
____ 20 ___, at _____.

Affiant

SUBSCRIBED AND SWORN to before me, a Notary Public for and in Quezon City, by Affiant exhibiting to me his/her ID _____, issued at _____, on _____, on the date and place first above written.

Notary Public

Doc No. :
Page No. :
Book No. :
Series of :

FORM 8- UNDERTAKING (Financial Capacity)

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

UNDERTAKING
(Financial Capacity)

I, _____, of legal age, Filipino, married/single and
with _____ residence and _____ postal address at
_____, after
having been duly sworn on oath in accordance with law, hereby depose and state;

1. That I am the _____ (Position), of the
_____ (insert Name of Company/Agency); with
principal _____ office _____ address
_____;
2. That the _____ (insert Name of Company/Agency)
signifies its intent to join in the bidding for SECURITY SERVICES OF VISAYAS
CENTRAL 1 AND 2, AND WEST 1 AND 2 DIVISIONS;
3. That as part of the bidding requirements, I hereby state that (insert Name of
Company/Agency) has the financial capacity to acquire such equipment and devices
as indicated in the Bidding Documents under Section VI. Item No. II – Provide
Firearms, Devices, Vehicles and Other Support Equipment (Annex “B”, “B.1”)
4. That I am executing this affidavit to attest to the truth of the foregoing facts, to
support our bid to provide security services to the SSS and for whatever legal
purposes this may serve.

FURTHER AFFIANT SAYETH NAUGHT.

IN TRUTH WHEREOF, I have hereunto set my hand below, this ___ day of
____ 20___, at _____.

Affiant

SUBSCRIBED AND SWORN to before me, a Notary Public for and in Quezon City,
by Affiant exhibiting to me his/her ID _____, issued at _____, on
_____, on the date and place first above written.

Notary Public

Doc No. :
Page No. :
Book No. :
Series

ANNEX "A"

VISAYAS CENTRAL 1		Category	Post Assignment	WORK SCHEDULE (MANLOADING, MANPOWER & MANHOUR)																																						
				SG	Monday - Friday												SG	Saturday												SG	Sunday/Holidays											
					Hr	1st shift	hrs	R	OT	ND	2nd shift	hrs	R	OT	ND	Hr		1st shift	hrs	R	OT	ND	2nd shift	hrs	R	OT	ND	Hr	1st shift		hrs	R	OT	ND	2nd shift	hrs	R	OT	ND			
1	BOGO	Small	MAIN ENTRANCE (MALE) 2F ENTRANCE ROVING GUARD	4	7am-7pm	12	8	4		7pm-7am	12			4	8	2	7am-7pm	12	8	4	0		7pm-7am	12			4	8	2	7am-7pm	12	8	4	0		7pm-7am	12			4	8	2
2	CEBU	Large (Mega)	MAIN ENTRANCE GATE ROVING GUARD (PERIMETER) EMPLOYEES' ENTRANCE ANNEX BUILDING PARKING 1 PARKING 2 MAIN EXIT GATE MEMBER ENTRANCE DOOR MSS-PACD PARKING 3 MEMBER EXIT DOOR ROVING MSS VAULT AREA MEDICAL AREA 2F ENTRANCE 3F ENTRANCE HEAD GUARD	21	7am-7pm	12	8	4		7pm-7am	12			4	8	12	7am-7pm	12	8	4	0		7pm-7am	12			4	8	8	7am-7pm	12	8	4	0		7pm-7am	12			4	8	8
3	CEBU - NRA	Small	MAIN ENTRANCE (MALE) ROVING GUARD	2	6am-6pm	12	8	4							1	7am-5pm	10	8	2	0							1	8am-6pm	10	8	2	0										
4	DANAO	Small	MAIN ENTRANCE (MALE) ROVING	2	7am-7pm	12	8	4							1	7am-7pm	12	8	4	0							1	7am-5pm	10	8	2	0										
5	LAPU-LAPU	Large	MAIN ENTRANCE (MALE) ROVING GUARD - MSS GROUND FLOOR ROVING GUARD - MSS 2ND FLOOR MSS 2F ENTRANCE	5	7am-7pm	12	8	4							3	7am-7pm	12	8	4	0							1	8am-6pm	10	8	2	0										
6	MANDAUE	Medium	MAIN ENTRANCE ROVING GUARD AMS/E-CENTER AREA MSS	4	7am-7pm	12	8	4							2	7am-7pm	12	8	4	0							1	8am-6pm	10	8	2	0										
7	TAGBILARAN	Medium	MAIN ENTRANCE ROVING GUARD EXIT DOOR MSS	4	7am-7pm	12	8	4							2	7am-7pm	12	8	4	0							1	7am-7pm	12	8	4	0										
8	TALISAY	Small	MAIN ENTRANCE ROVING GUARD	2	8am-6pm	10	8	2							1	8am-6pm	10	8	2	0							1	8am-6pm	10	8	2	0										
9	TOLEDO	Small	MAIN ENTRANCE ROVING GUARD	3	7am-7pm	12	8	4		7pm-7am	12			4	8	2	7am-7pm	12	8	4	0		7pm-7am	12			4	8	2	7am-7pm	12	8	4	0		7pm-7am	12			4	8	2
10	CAMOTES (SO)	Service Office	MAIN DOOR ENTRANCE	2	7am-7pm	12	8	4		7pm-7am	12			4	8	2	7am-7pm	12	8	4	0		7pm-7am	12			4	8	2	7am-7pm	12	8	4	0		7pm-7am	12			4	8	2
PROPERTY																																										
1	VACANT LOT (BRGY. DON ANDRESS SORIANO)	Property	GUARD POST GUARD POST	4	6am-6pm	12	8	4		6pm-6am	12			4	8	4	6am-6pm	12	8	4	0		6pm-6am	12			4	8	4	6am-6pm	12	8	4	0		6pm-6am	12			4	8	4
2	VACANT LOT (BRGY. DUMLOG)	Property	GUARD POST GUARD POST	4	6am-6pm	12	8	4		6pm-6am	12			4	8	4	6am-6pm	12	8	4	0		6pm-6am	12			4	8	4	6am-6pm	12	8	4	0		6pm-6am	12			4	8	4
TOTAL				644	Monday to Friday												422	Saturday												326	Sunday/Holidays											
				57	368	188	88	644								36	200	134	88	422							28	136	102	88	326											

WORK SCHEDULE (MANLOADING, MANPOWER & MANHOUR)																																									
VISAYAS CENTRAL 2	Category	Post Assignment	SG	Monday - Friday												SG	Saturday												SG	Sunday/Holidays											
				Hr	1st shift	hrs	R	OT	ND	2nd shift	hrs	R	OT	ND	Hr		1st shift	hrs	R	OT	ND	2nd shift	hrs	R	OT	ND	Hr	1st shift		hrs	R	OT	ND	2nd shift	hrs	R	OT	ND			
1	CALBAYOG	Small	MAIN ENTRANCE ROVING GUARD	3	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2				
				34	7:30am-	10	8	2																																	
2	CATBALOGAN	Small	MAIN ENTRANCE ROVING GUARD	3	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2				
				34	7:30am-	10	8	2																																	
3	MAASIN	Small	MAIN ENTRANCE ROVING GUARD	3	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2				
				34	7:30am-5:30pm	10	8	2																																	
4	ORMOC	Small	MAIN ENTRANCE ROVING GUARD	3	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2				
				34	7:30am-5:30pm	10	8	2																																	
5	TACLOBAN	Medium	MAIN ENTRANCE	7	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2	7am-7pm	12	8	4		7pm-7am	12	0	4	8	2				
			SECONDARY ENTRANCE		7:30am-	10	8	2																																	
			MAIN ENTRANCE ASSIST		7:30am-	10	8	2																																	
			2ND FLOOR ENTRANCE		7:30am-	10	8	2																																	
			ROVING		7:30am-	10	8	2																																	
			3RD FLOOR ENTRANCE		7:30am-	10	8	2																																	
6	BORONGAN SO*	Service Office	MAIN ENTRANCE	1	7am-7pm	12	8	4						0																											
				12		12	8	4	0																																
TOTAL				222	Monday to Friday					120	Saturday					120	Sunday/Holidays																								
					No. of SG	R	OT	ND	Manhour		No. of SG	R	OT	ND	Manhour		No. of SG	R	OT	ND	Manhour																				
					20	120	62	40	222		10	40	40	40	120		10	40	40	40	120																				

Please refer the softcopy of the Manloading provided to the bidders.

ANNEX "B"

VISAYAS CENTRAL 1 DIVISION								
Branch	Required No. of Guards and Man-Hour							
	Mon-Fri		Saturday		Sunday/Holiday			
	Required Firearms/Equipment/Supplies & Materials							
BOGO	1st Shift	3	1st Shift	1	1st Shift	1	<ul style="list-style-type: none"> • 3 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket; • 48 • 3 handheld radio transreceiver; with individual spare battery and individual chargers; • 3 individual chargers; • 4 heavy duty flashlights; • 4 teargas; • 4 handcuffs; • 4 raincoats; • 4 pairs of rainboots; • 4 rattan baton; • 4 first aid kits; • 4 traffic vests; • 4 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies; 	
	2nd Shift	1	2nd Shift	1	2nd Shift	1		
	Total No. of SG	4	Total No. of SG	2	Total No. of SG	2		
	1st Shift	34	1st Shift	12	1st Shift	12		
	2nd Shift	12	2nd Shift	12	2nd Shift	12		
	Total No. of Manhours	46	Total No. of Manhours	24	Total No. of Manhours	24		
CEBU	1st Shift	17	1st Shift	8	1st Shift	4		<ul style="list-style-type: none"> • 17 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 272 • 17 handheld radio transreceiver; • 17 with individual spare battery and individual chargers; • 21 heavy duty flashlights; • 21 teargas; • 21 handcuffs; • 21 raincoats; • 21 pairs of rainboots; • 21 rattan baton;
	2nd Shift	4	2nd Shift	4	2nd Shift	4		
	Total No. of SG	21	Total No. of SG	12	Total No. of SG	8		
	1st Shift	192	1st Shift	96	1st Shift	48		
	2nd Shift	48	2nd Shift	48	2nd Shift	48		
	Total No. of Manhours	240	Total No. of Manhours	144	Total No. of Manhours	96		

					<ul style="list-style-type: none"> • 21 first aid kits; • 21 Traffic vests; • 21 security guard handbook/ticklers; • 2 bull horn; • 2 metal detector; • 1 Service Vehicle (AUV)
					<ul style="list-style-type: none"> • 1 laptop (with printer and internet connection)
					<ul style="list-style-type: none"> • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies;
CEBU - NRA	1st Shift 2 2nd Shift 0 Total No. of SG 2	1st Shift 1 2nd Shift 0 Total No. of SG 1	1st Shift 1 2nd Shift 0 Total No. of SG 1	1st Shift 1 2nd Shift 0 Total No. of SG 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 2 heavy duty flashlights; • 2 teargas; • 2 handcuffs; • 2 raincoats; • 2 pairs of rainboots; • 2 rattan baton; • 2 first aid kits; • 2 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
DANA O	1st Shift 2 2nd Shift 0 Total No. of SG 2	1st Shift 1 2nd Shift 0 Total No. of SG 1	1st Shift 1 2nd Shift 0 Total No. of SG 1	1st Shift 1 2nd Shift 0 Total No. of SG 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 2 heavy duty flashlights; • 2 teargas; • 2 handcuffs;

					<ul style="list-style-type: none"> • 2 raincoats; • 2 pairs of rainboots; • 2 rattan baton; • 2 first aid kits; • 2 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
LAPU-LAPU	1st Shift 5	1st Shift 3	1st Shift 1		<ul style="list-style-type: none"> • 5 pcs. 9mm. Pistol;
	2nd Shift 0	2nd Shift 0	2nd Shift 0		<ul style="list-style-type: none"> • 80 rds. 9mm. Ammo full metal jacket
	Total No. of SG 5	Total No. of SG 3	Total No. of SG 1		<ul style="list-style-type: none"> • 5 handheld radio transreceiver;
	1st Shift 54	1st Shift 34	1st Shift 10		<ul style="list-style-type: none"> • 5 with individual spare battery and individual chargers; • 5 heavy duty flashlights; • 5 teargas;
	2nd Shift 0	2nd Shift 0	2nd Shift 0		<ul style="list-style-type: none"> • 5 handcuffs; • 5 raincoats; • 5 pairs of rainboots; • 5 rattan baton; • 5 first aid kits; • 5 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
	Total No. of Manhours 54	Total No. of Manhours 34	Total No. of Manhours 10		
MANDAUE	1st Shift 4	1st Shift 2	1st Shift 1		<ul style="list-style-type: none"> • 4 pcs. 9mm. Pistol;
	2nd Shift 0	2nd Shift 0	2nd Shift 0		<ul style="list-style-type: none"> • 64 rds. 9mm. Ammo full metal jacket
	Total No. of SG 4	Total No. of SG 2	Total No. of SG 1		<ul style="list-style-type: none"> • 4 handheld radio transreceiver;
	1st Shift 44	1st Shift 22	1st Shift 10		<ul style="list-style-type: none"> • 4 with individual spare battery and individual chargers; • 4 heavy duty flashlights; • 4 teargas;
	2nd Shift 0	2nd Shift 0	2nd Shift 0		<ul style="list-style-type: none"> • 4 handcuffs; • 4 raincoats;
	Total No. of Manhours 44	Total No. of Manhours 22	Total No. of Manhours 10		

					<ul style="list-style-type: none"> • 4 pairs of rainboots; • 4 rattan baton; • 4 first aid kits; • 4 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
TAGBILARAN	1st Shift 4	1st Shift 2	1st Shift 1	<ul style="list-style-type: none"> • 4 pcs. 9mm. Pistol; • 64 rds. 9mm. Ammo full metal jacket • 4 handheld radio transreceiver; • 4 with individual spare battery and individual chargers; • 4 heavy duty flashlights; 	
	2nd Shift 0	2nd Shift 0	2nd Shift 0		
	Total No. of SG 4	Total No. of SG 2	Total No. of SG 1		
	1st Shift 42	1st Shift 22	1st Shift 12		
	2nd Shift 0	2nd Shift 0	2nd Shift 0	<ul style="list-style-type: none"> • 4 teargas; • 4 handcuffs; • 4 raincoats; 	
	Total No. of Manhours 42	Total No. of Manhours 22	Total No. of Manhours 12		
				<ul style="list-style-type: none"> • 4 pairs of rainboots; • 4 rattan baton; • 4 first aid kits; • 4 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies. 	
TALISAY	1st Shift 2	1st Shift 1	1st Shift 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 2 heavy duty flashlights; • 2 teargas; • 2 handcuffs; • 2 raincoats; • 2 pairs of rainboots; 	
	2nd Shift 0	2nd Shift 0	2nd Shift 0		
	Total No. of SG 2	Total No. of SG 1	Total No. of SG 1		
	1st Shift 20	1st Shift 10	1st Shift 10		
	2nd Shift 0	2nd Shift 0	2nd Shift 0		
	Total No. of Manhours 20	Total No. of Manhours 10	Total No. of Manhours 10		

					<ul style="list-style-type: none"> • 2 rattan baton; • 2 first aid kits; • 2 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
TOLEDO	1st Shift 2 2nd Shift 1 Total No. of SG 3	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; 	
	1st Shift 22 2nd Shift 12 Total No. of Manhours 34	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	<ul style="list-style-type: none"> • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies. 	
VACANT LOT (BRGY. DON ADDRESS SORIANO)	1st Shift 2 2nd Shift 2 Total No. of SG 4	1st Shift 2 2nd Shift 2 Total No. of SG 4	1st Shift 2 2nd Shift 2 Total No. of SG 4	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 4 heavy duty flashlights; • 4 teargas; • 4 handcuffs; • 4 raincoats; • 4 pairs of rainboots; 	
	1st Shift 24 2nd Shift 24	1st Shift 24 2nd Shift 24	1st Shift 24 2nd Shift 24		

	Total No. of Manhours 48	Total No. of Manhours 48	Total No. of Manhours 48	<ul style="list-style-type: none"> • 4 rattan baton; • 4 first aid kits; • 4 security guard handbook/ticklers; • 4 bull horn; • 4 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
VACANT LOT (BRGY. DUMLOG)	1st Shift 2 2nd Shift 2 Total No. of SG 4	1st Shift 2 2nd Shift 2 Total No. of SG 4	1st Shift 2 2nd Shift 2 Total No. of SG 4	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; with individual spare battery and individual chargers; • 4 heavy duty flashlights; • 4 teargas; • 4 handcuffs; • 4 raincoats; • 4 pairs of rainboots; • 4 rattan baton; • 4 first aid kits; • 4 security guard handbook/ticklers; • 4 bull horn; • 4 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
	1st Shift 24 2nd Shift 24 Total No. of Manhours 48	1st Shift 24 2nd Shift 24 Total No. of Manhours 48	1st Shift 24 2nd Shift 24 Total No. of Manhours 48	<ul style="list-style-type: none"> • 4 rattan baton; • 4 first aid kits; • 4 security guard handbook/ticklers; • 4 bull horn; • 4 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
CAMOTES (SO)	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 1 pcs. 9mm. Pistol; • 16 rds. 9mm. Ammo full metal jacket • 2 heavy duty flashlights; • 2 teargas; • 2 handcuffs; • 2 raincoats; • 2 pairs of rainboots; • 2 rattan baton; • 2 first aid kits;
	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	<ul style="list-style-type: none"> • 2 rattan baton; • 2 first aid kits;

				<ul style="list-style-type: none"> • 2 security guard handbook/ticklers; • 2 bull horn; • 2 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
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VISAYAS CENTRAL 2 DIVISION				
Branch	Required No. of Guards and Man-Hour			Required Firearms/Equipment/Supplies & Materials
	Mon-Fri	Saturday	Sunday/Holiday	

CALBAYOG	1st Shift	2	1st Shift	1	1st Shift	1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
	2nd Shift	1	2nd Shift	1	2nd Shift	1	
	Total No. of SG	3	Total No. of SG	2	Total No. of SG	2	
	1st Shift	22	1st Shift	12	1st Shift	12	<ul style="list-style-type: none"> • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
	2nd Shift	12	2nd Shift	12	2nd Shift	12	
	Total No. of Manhours	34	Total No. of Manhours	24	Total No. of Manhours	24	
CATBALOGAN	1st Shift	2	1st Shift	1	1st Shift	1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs;
	2nd Shift	1	2nd Shift	1	2nd Shift	1	
	Total No. of SG	3	Total No. of SG	2	Total No. of SG	2	
	1st Shift	22	1st Shift	12	1st Shift	12	<ul style="list-style-type: none"> • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs;
	2nd Shift	12	2nd Shift	12	2nd Shift	12	
	Total No. of Manhours	34	Total No. of Manhours	24	Total No. of Manhours	24	

						<ul style="list-style-type: none"> • 3 rainboots; • 3 rattan baton; • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
MAASIN	1st Shift 2 2nd Shift 1 Total No. of SG 3	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies. 	
	1st Shift 22 2nd Shift 12 Total No. of Manhours 34	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24		
ORMOC	1st Shift 2 2nd Shift 1 Total No. of SG 3	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; 	
	1st Shift 22 2nd Shift 12 Total No. of Manhours 34	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	<ul style="list-style-type: none"> • 3 rattan baton; 	

						<ul style="list-style-type: none"> • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • 1 Service Vehicle (Motorcycle) • 1 laptop (with printer and internet connection) • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
TACLOBAN	1st Shift 6 2nd Shift 1 Total No. of SG 7	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 6 pcs. 9mm. Pistol; • 96 rds. 9mm. Ammo full metal jacket • 6 handheld radio transreceiver; • 6 with individual spare battery and individual chargers; • 7 heavy duty flashlights; • 7 teargas; • 7 handcuffs; • 7 raincoats; • 7 pairs of rainboots; • 7 rattan baton; • 7 first aid kits; • 7 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies. 	
	1st Shift 62 2nd Shift 12 Total No. of Manhours 74	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24		
BORONGAN SO*	1st Shift 1 2nd Shift 0 Total No. of SG 1	1st Shift 0 2nd Shift 0 Total No. of SG 0	1st Shift 0 2nd Shift 0 Total No. of SG 0	1st Shift 0 2nd Shift 0 Total No. of SG 0	<ul style="list-style-type: none"> • 1 pcs. 9mm. Pistol; • 16 rds. 9mm. Ammo full metal jacket • 1 handheld radio transreceiver; • 1 with individual spare battery and individual chargers; • 1 heavy duty flashlights; • 1 teargas; • 1 handcuffs; • 1 raincoats; • 1 pairs of rainboots; 	
	1st Shift 12 2nd Shift 0 Total No. of Manhours 12	1st Shift 0 2nd Shift 0 Total No. of Manhours 0	1st Shift 0 2nd Shift 0 Total No. of Manhours 0	1st Shift 0 2nd Shift 0 Total No. of Manhours 0		

				<ul style="list-style-type: none"> • 1 rattan baton; • 1 first aid kits; • 1 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector;
				<ul style="list-style-type: none"> • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.

ANNEX "B.1"

VISAYAS WEST 1 DIVISION								
Branch	Required No. of Guards and Man-Hour						Required Firearms/Equipment/Supplies & Materials	
	Mon-Fri		Saturday		Sunday/Holiday			
BACOLOD	1st Shift	9	1st Shift	3	1st Shift	3	<ul style="list-style-type: none"> • 9 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 144 • 9 handheld radio transreceiver; • 9 with individual spare battery and individual chargers; • 12 heavy duty flashlights; • 12 teargas; • 12 handcuffs; • 12 raincoats; • 12 pairs of rainboots; • 12 rattan baton; • 12 first aid kits; • security guard • 12 handbook/ticklers; • 1 bull horn; • 1 metal detector; • 1 Service Vehicle (AUV) • 1 laptop (with printer and internet connection) • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies. 	
	2nd Shift	3	2nd Shift	3	2nd Shift	3		
	Total No. of SG	12	Total No. of SG	6	Total No. of SG	6		
	1st Shift	96	1st Shift	36	1st Shift	36		
	2nd Shift	36	2nd Shift	36	2nd Shift	36		
	Total No. of Manhours	132	Total No. of Manhours	72	Total No. of Manhours	72		
BACOLOD-EAST	1st Shift	2	1st Shift	1	1st Shift	1		<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots;
	2nd Shift	1	2nd Shift	1	2nd Shift	1		
	Total No. of SG	3	Total No. of SG	2	Total No. of SG	2		
	1st Shift	22	1st Shift	12	1st Shift	12		
	2nd Shift	12	2nd Shift	12	2nd Shift	12		
	Total No. of Manhours	34	Total No. of Manhours	24	Total No. of Manhours	24		

					<ul style="list-style-type: none"> • 3 rattan baton; • 3 first aid kits; • security guard • 3 handbook/ticklers; • 2 bull horn; • 2 metal detector;
					<ul style="list-style-type: none"> • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
BAGO	1st Shift 2 2nd Shift 1 Total No. of SG 3	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • security guard • 3 handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
	1st Shift 22 2nd Shift 12 Total No. of Manhours 34	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	
BAIS	1st Shift 2 2nd Shift 1 Total No. of SG 3	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots;
	1st Shift 22 2nd Shift 12 Total No. of Manhours 34	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	

					<ul style="list-style-type: none"> • 3 rattan baton; • 3 first aid kits; • security guard • 3 handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
DUMAGUETE	1st Shift 2	1st Shift 1	1st Shift 1	1st Shift 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket
	2nd Shift 1	2nd Shift 1	2nd Shift 1	2nd Shift 1	
	Total No. of SG 3	Total No. of SG 2	Total No. of SG 2	Total No. of SG 2	<ul style="list-style-type: none"> • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • security guard • 3 handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
	1st Shift 22	1st Shift 12	1st Shift 12	1st Shift 12	
	2nd Shift 12	2nd Shift 12	2nd Shift 12	2nd Shift 12	
	Total No. of Manhours 34	Total No. of Manhours 24	Total No. of Manhours 24	Total No. of Manhours 24	
KABANKALAN	1st Shift 2	1st Shift 1	1st Shift 1	1st Shift 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket
	2nd Shift 1	2nd Shift 1	2nd Shift 1	2nd Shift 1	
	Total No. of SG 3	Total No. of SG 2	Total No. of SG 2	Total No. of SG 2	<ul style="list-style-type: none"> • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots;
	1st Shift 22	1st Shift 12	1st Shift 12	1st Shift 12	
	2nd Shift 12	2nd Shift 12	2nd Shift 12	2nd Shift 12	
	Total No. of Manhours 34	Total No. of Manhours 24	Total No. of Manhours 24	Total No. of Manhours 24	

					<ul style="list-style-type: none"> • 3 rattan baton; • 3 first aid kits; • security guard • 3 handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
SAGAY	1st Shift 2	1st Shift 1	1st Shift 1	1st Shift 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas;
	2nd Shift 1	2nd Shift 1	2nd Shift 1	2nd Shift 1	
	Total No. of SG 3	Total No. of SG 2	Total No. of SG 2	Total No. of SG 2	
	1st Shift 22 2nd Shift 12	1st Shift 12 2nd Shift 12	1st Shift 12 2nd Shift 12	1st Shift 12 2nd Shift 12	
	Total No. of Manhours 34	Total No. of Manhours 24	Total No. of Manhours 24	Total No. of Manhours 24	<ul style="list-style-type: none"> • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • security guard • 3 handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
SAN CARLOS	1st Shift 2	1st Shift 1	1st Shift 1	1st Shift 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots;
	2nd Shift 1	2nd Shift 1	2nd Shift 1	2nd Shift 1	
	Total No. of SG 3	Total No. of SG 2	Total No. of SG 2	Total No. of SG 2	
	1st Shift 22 2nd Shift 12	1st Shift 12 2nd Shift 12	1st Shift 12 2nd Shift 12	1st Shift 12 2nd Shift 12	
	Total No. of Manhours 34	Total No. of Manhours 24	Total No. of Manhours 24	Total No. of Manhours 24	

						<ul style="list-style-type: none"> • 3 rattan baton; • 3 first aid kits; • security guard • 3 handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
VICTORIAS	1st Shift 2	1st Shift 1	1st Shift 1	1st Shift 1	1st Shift 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton;
	2nd Shift 1	2nd Shift 1	2nd Shift 1	2nd Shift 1	2nd Shift 1	
	Total No. of SG 3	Total No. of SG 2	Total No. of SG 2	Total No. of SG 2	Total No. of SG 2	
	1st Shift 22	1st Shift 12	1st Shift 12	1st Shift 12	1st Shift 12	
	2nd Shift 12	2nd Shift 12	2nd Shift 12	2nd Shift 12	2nd Shift 12	<ul style="list-style-type: none"> • 3 heavy duty flashlights; • 3 teargas; • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton;
	Total No. of Manhours 34	Total No. of Manhours 24	Total No. of Manhours 24	Total No. of Manhours 24	Total No. of Manhours 24	
						<ul style="list-style-type: none"> • 3 first aid kits; • security guard • 3 handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.

VISAYAS WEST 2 DIVISION

Branch	Required No. of Guards and Man-Hour			Required Firearms/Equipment/Supplies & Materials
	Mon-Fri	Saturday	Sunday/Holiday	

AKLAN	1st Shift 2	1st Shift 1	1st Shift 1	1st Shift 1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers;
	2nd Shift 1	2nd Shift 1	2nd Shift 1	2nd Shift 1	
	Total No. of SG 3	Total No. of SG 2	Total No. of SG 2	Total No. of SG 2	

	1st Shift 22 2nd Shift 12 Total No. of Manhours 34	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	<ul style="list-style-type: none"> • 3 heavy duty flashlights; • 3 teargas; • • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
ANTIQUE	1st Shift 2 2nd Shift 1 Total No. of SG 3	1st Shift 1 2nd Shift 1 Total No. of SG 2	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • 32 rds. 9mm. Ammo full metal jacket • 2 handheld radio transreceiver; • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas; • • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots;
	1st Shift 22 2nd Shift 12 Total No. of Manhours 34	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	1st Shift 12 2nd Shift 12 Total No. of Manhours 24	<ul style="list-style-type: none"> • 3 rattan baton; • 3 first aid kits;
				<ul style="list-style-type: none"> • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
ILOILO-CENTRAL	1st Shift 4 2nd Shift 1 Total No. of SG 5	1st Shift 2 2nd Shift 1 Total No. of SG 3	1st Shift 1 2nd Shift 1 Total No. of SG 2	<ul style="list-style-type: none"> • 4 pcs. 9mm. Pistol; • 64 rds. 9mm. Ammo full metal jacket • 4 handheld radio transreceiver; • 4

	1st Shift 42 2nd Shift 12 <hr/> Total No. of Manhours 54	1st Shift 12 2nd Shift 12 <hr/> Total No. of Manhours 24	1st Shift 12 2nd Shift 12 <hr/> Total No. of Manhours 24	<ul style="list-style-type: none"> • with individual spare battery and individual chargers; • 5 heavy duty flashlights; • 5 teargas; • • 5 handcuffs; • 5 raincoats; • 5 pairs of rainboots; • 5 rattan baton; • 5 first aid kits; • 5 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.
ILOILO-MOLO	1st Shift 3 2nd Shift 1 <hr/> Total No. of SG 4	1st Shift 1 2nd Shift 1 <hr/> Total No. of SG 2	1st Shift 1 2nd Shift 1 <hr/> Total No. of SG 2	<ul style="list-style-type: none"> • 3 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 48 jacket • • 3 handheld radio transreceiver; • • 3 with individual spare battery and individual chargers; • 4 heavy duty flashlights; • 4 teargas; • • 4 handcuffs; • 4 raincoats; • 4 pairs of rainboots; • 4 rattan baton; • 4 first aid kits; • 4 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector;
	1st Shift 32 2nd Shift 12 <hr/> Total No. of Manhours 44	1st Shift 12 2nd Shift 12 <hr/> Total No. of Manhours 24	1st Shift 12 2nd Shift 12 <hr/> Total No. of Manhours 24	<ul style="list-style-type: none"> • 1 Service Vehicle (Motorcycle) • 1 laptop (with printer and internet connection) • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.

ROXAS	1st Shift	2	1st Shift	1	1st Shift	1	<ul style="list-style-type: none"> • 2 pcs. 9mm. Pistol; • rds. 9mm. Ammo full metal jacket • 32 • 2 handheld radio transreceiver;
	2nd Shift	1	2nd Shift	1	2nd Shift	1	
	Total No. of SG	3	Total No. of SG	2	Total No. of SG	2	
	1st Shift	22	1st Shift	12	1st Shift	12	<ul style="list-style-type: none"> • 2 with individual spare battery and individual chargers; • 3 heavy duty flashlights; • 3 teargas;
	2nd Shift	12	2nd Shift	12	2nd Shift	12	
	Total No. of Manhours	34	Total No. of Manhours	24	Total No. of Manhours	24	<ul style="list-style-type: none"> • 3 handcuffs; • 3 raincoats; • 3 pairs of rainboots; • 3 rattan baton; • 3 first aid kits; • 3 security guard handbook/ticklers; • 1 bull horn; • 1 metal detector; • storage cabinet with vault (for SG belongings and firearms); • Necessary Office Supplies.

ANNEX “C”

Detachment Commander – is the overall commanding officer who is directly responsible for the administrative control and supervision over the security personnel assigned at security sites and acts as Lead Investigator of the security provider.

Duties and Responsibilities:

- Develops plans, programs, projects and activities related to security.
- Recommends safety measures to improve SSS security system and procedures.
- Monitors compliance of policies, rules and regulations being implemented by the system and the security agency.
- Facilitates the conduct of continuing and special training programs/seminar courses for the assigned security personnel on teller security, bomb threat, first aid, earthquake drill, fire and other events or as required by SSS.
- Implements emergency and disaster preparedness plan.
- Coordinates with other law enforcement agencies on security-related matters.
- Ensures that the standard/required man-hour and man-loading are being strictly observed.
- Dispatches qualified relievers and/or replacements without any delay.
- Ensures that required security equipment such as firearms, communications, paraphernalia and supplies and other safety tools requested by the client are being provided.
- Confirms reports, memoranda, correspondences and other communications relative to security operation.
- Ensures the safety of the SSS President while inside the SSS premises.
- Delegates Security Guards who have passed the required selection and screening process by the SSS Security Department.
- Attends coordination meeting with SSS organic office personnel and/or any other dialogue with SSS officials and employees.
- Performs other duties as directed by SSS and security officer.

Assistant Detachment Commander/Investigation Officer – is the second in command who is directly responsible for the administrative control and supervision over the security personnel assigned at security sites and act as Lead Investigator of the security provider during night duty.

Duties and Responsibilities:

- Assists in the development of plans, programs, projects and activities related to security. Recommends safety measures to improve the security system and procedure.
- Ensures compliance with policies, rules and regulations being implemented by the System and the Agency.
- Assists in the conduct of continuing and special training programs/seminar courses for its assigned security personnel on teller security, bomb threat, first aid, earthquake drill, fire and other events or as required by SSS
- Assists in the implementation of emergency and disaster preparedness plan.
- Validates reports, memoranda, correspondences and other communications relative to security operation.
- Trains and educates security personnel on disaster preparedness plan.
- Performs other administrative functions such as preparation of Duty Detail Orders, Authority to Carry Firearms, and confirmation of daily guard detail and security personnel's leave of absent.
- Performs other duties as may be directed by the Security Department.
- Briefs Security personnel prior to their tour of duty.
- Attends to exceptions, violations or infringements of security personnel.
- Investigates damages, losses, liabilities, obligations and claims that may result, arise and accrue in the delivery of the Security Package and Protective Services
- Prepares reports, memoranda, correspondences and other communications relative to security operation.
- Performs other duties as directed by SSS and security officer.

Shift-In-Charge – is the person in charge primarily for the preparation of the daily guard detail. He is called the Manning Officer of the agency.

DUTIES AND RESPONSIBILITIES:

- Conducts daily rank inspection prior to the deployment of Security Personnel.
- Ensures that the standard/required man-hour and man-loading are being strictly observed.

- Monitors entries in security guard timecards.
- Recommends approval of the leave of absence of security personnel.
- Prepares all pertinent documents relative to security service billings.
- Performs other duties as may be directed by the Security Department.
- Gives instructions to monitor alertness/vigilance of security personnel.
- Performs other duties as directed by SSS and security officer.

Property Custodian – is the safe keeper of the security agency’s equipment.

Duties and Responsibilities

- Safekeeps the security equipment and issues the same to assigned security personnel.
- Safekeeps lost and found items.
- Trains and educates security personnel with the proper handling of Firearms.
- Maintains a systematic and orderly file of records, reports and other reference materials.
- Prepares reports, memoranda, correspondences and other communications on cases involving losses of security equipment and submits the same to the Lead Investigator.
- Acts as reliever to a designated post in case a security personnel attends to personal necessities.
- Performs other duties as directed by SSS and security officer.

Roving Officer – is the person in command for the supervision over the security personnel assigned at security site and acts as Intelligence Officer.

Duties and Responsibilities:

- Supervises entrance/exit doors and department/offices security personnel assigned at security site.
- Attends to complaints and conducts investigation thereon.
- Conducts roving inspection inside the security site and prepares reports of all incidents occurring within the premises to the Head Guard for immediate action & disposition.
- Supervises in maintaining a recording system of all parked vehicles.
- Assists in maintaining a smooth flow of traffic especially during rush-hour.
- Acts as a reliever to posted guards during their personal necessities.
- Performs other duties as directed by SSS and security officer.

Parking Officer – is the person in command for the supervision over the security personnel assigned at perimeter (gate and parking) guards inside site compound.

Duties and Responsibilities:

- Supervises the perimeter (gate and parking) guards on duty.
- Regulates the flow of traffic and strictly implements the security site house rules for traffic.
- Prepares reports, memoranda, correspondences and other communications on cases involving any form of traffic/vehicular accidents and submit the same to the Lead Investigator.
- Trains and educates parking guards on the security site parking rules and regulations.
- Assists in maintaining smooth flow of traffic especially during rush-hour.
- Acts as reliever to a designated post in case a security personnel attends to personal necessities.
- Performs other duties as directed by SSS and security officer.

Floor/Department/Office Guards – the last security stronghold where the highest degree of protection is demanded and enforced.

Duties and Responsibilities:

- Implements the “NO ID, NO ENTRY” policy for SSS personnel.
- Enforces Personnel Security Control Measure Procedure on the use of prescribed uniform.
- Observes Visitors Security Control Measure Procedure by categorizing all incoming visitors under two (2) classifications: private visitors of employees and visitors transacting official business.
- Monitors/informs the Detachment Security Department in cases of presence of watch listed or suspicious persons.
- Observes Material Security Control Measure Procedure by ensuring that all persons going out with materials, equipment and such all other properties belonging to the System are covered by proper gate/equipment pass duly signed by the authorized signatories.
- Implements house rules on vending.

- Conducts routine inspection within the area of responsibility.
- Assists in the implementation of the Disaster Preparedness Plan.
- Performs other duties as directed by SSS and security officer.

Head Guard (HG) - is directly responsible for the operation, administration and management of the security site.

DUTIES AND RESPONSIBILITIES

- Exercises general administrative controls and supervision on all security personnel.
- Implements client and agency existing security policies, rules and regulations.
- Formulates plans, research and studies on improving and upgrading security services.
- Prepares reports and communications addressed to the Security Department, Security Personnel Violation Report (VR) and Memos to security personnel.
- Classifies reports and maintains orderly files of records and other documents.
- Prepares the daily activity report during the entire twenty-four (24) hours security operation.
- Prepares security guard duty detail.
- Conducts daily guard mounting on all incoming security personnel.
- Conducts routine inspection of all posted security personnel.
- Inspects security guard's time card.
- Prepares security guard justification on overtime work or additional man-hour service.
- Performs other duties as directed by SSS and security officer.

Main Door Guard – is the vanguard in the second line of defense that screens and filtrate personnel, properties and equipment passing through the offices.

DUTIES AND RESPONSIBILITIES

- Implements the “**NO ID, NO ENTRY**” policy for regular and casual employees.
- Maintains a separate one-way passage for all incoming and outgoing persons.
- Inspects all bags, packages, parcels and such other containers of persons entering the client's premises and ensures that no deadly weapons, explosives and its components and such harmful materials are brought inside the building.
- Conducts body search and issues/retrieves deposit slip to persons carrying firearms with proper documents. Individuals found in possession of any deadly weapon and harmful

materials should be immediately turned-over to the Detachment Security Office for proper investigation.

- Monitors/informs the Detachment Security Office on the presence of suspicious persons entering the building or those whose names appear on the “Watch List”.
- Ensures that all persons going out with materials, equipment and such all other properties belonging to the System have proper gate/equipment pass duly signed by the authorized signatory.
- Prohibits unauthorized vendors from entering the building.
- Prevents unauthorized persons from entering the premises during emergency situations.
- Assists in the implementation of the Disaster Preparedness Plan.
- Performs other duties as directed by SSS and security officer.

Main Door Assist (LG) - assist and screens transacting members/visitors at the main entrance door especially the women/ladies entering the branch.

DUTIES AND RESPONSIBILITIES

- Implements the “**NO ID, NO ENTRY**” policy for regular and casual employees.
- Maintains a separate one-way passage for all incoming and outgoing person.
- Inspects all persons entering with bag, packages, parcels and such other containers and ensure that no deadly weapons, explosives and its components and such harmful materials are brought inside the building.
- Conducts body search and issue/retrieve deposit slip to persons carrying firearms with proper documents. Individuals found in possession of any deadly weapon and harmful materials should be immediately turned-over to the Detachment Security Office for proper investigation.
- Monitors/informs the Detachment Security Office on the presence of suspicious persons entering the building or those whose names appearing on the “Watch List”.
- Ensures that all persons going out with materials, equipment and such all other properties belonging to the System have a proper gate/equipment pass duly signed by the authorized signatory.
- Prohibits unauthorized vendors from entering the building.
- Prevents unauthorized persons from entering the premises during emergency situations.
- Assists in the implementation of the Disaster Preparedness Plan.
- Performs other duties as directed by SSS and security officer.

Building Roving Guard – is responsible for the overall physical security and safety of the entire building.

DUTIES AND RESPONSIBILITIES

- Conducts inspection of inside the SSS branch and prepare reports of all incidents occurring within the premises to the Head Guard for immediate action & disposition.
- Attends to complaints and conducts investigation thereon.
- Acts as reliever to posted guards during their personal necessities.
- Assists in the control of members gaining access inside office premises especially during busy hours.
- Extends necessary assistance to SSS Officials visitors, guest and members.
- Assists in maintaining a smooth flow of traffic especially during rush-hours if there's no perimeter guards.
- Performs other duties as directed by SSS and security officer.

Member Services Section Area Guard – is responsible for physical security and safety of the MSS area.

DUTIES AND RESPONSIBILITIES

- Conducts inspection of SSS perimeter and prepares reports of all incidents occurring within the premises to the Head Guard for immediate action & disposition.
- Attends to complaints and conducts investigation thereon.
- Assists in the control of members gaining access at the MSS area especially during busy hours.
- Extends necessary assistance to SSS Official's visitors, guest and members.
- Assists in maintaining a smooth flow of traffic especially during rush-hours.
- Performs other duties as directed by SSS and security officer.

Parking Guard – is the one accountable for the orderly parking and safety of vehicles inside the office premises.

DUTIES AND RESPONSIBILITIES

- Regulates the flow of traffic and coordinates properly with the Entrance/Exit guards as to the conditions of the parking status.
- Directs properly inspected vehicle to the designated parking area.

- Logs the plate number, description and time-in of the vehicles entering the premises. Monitors/records parked vehicles left with open doors, lights, switched on, etc., and if possible, locates the owner or driver and inform them of the status.
- Reports immediately cases of vehicles collision or any form of traffic accident and preserves the area for proper investigation
- Implements House Rules on Parking/Overnight Parking.
- Performs other duties as directed by SSS and security officer.

Perimeter Entrance/Exit Guard – is considered as the first line of defense, acting as beacon at the outside peripheral of the office.

DUTIES AND RESPONSIBILITIES

- Ensures the smooth flow of vehicle traffic at the point of ingress and egress for incoming and outgoing vehicles, and clears driveways of all kinds of obstructions during designated time.
- Inspects incoming vehicles of any harmful equipment, fatal devices or explosives under a mirror bomb detector, opens the compartment and ensures that no harmful materials, explosives and/or its components, deadly weapons, etc. are brought inside the premises.
- Issues/retrieves car stickers to privately – owned vehicles.
- Directs properly any inspected vehicle to the designated parking area or when parking area is already full install immediately the “FULL PARKING’ sign and direct incoming vehicle to look for a parking space outside.
- Logs the plate number, description and time-in of the vehicles entering the premises.
- Monitors/Inspects the perimeter areas for persons or objects left behind and other suspicious things.
- Regulates the smooth flow of traffic.
- Casts away vendors vending at the perimeter area.
- Prevents unauthorized persons from entering the premises during emergency situation
- Performs other duties as directed by SSS and security officer.

ANNEX “D”

AREA SUPERVISOR – the overall supervisor directly responsible for the entire operation, administration and management of the Agency in the Security Sites.

DUTIES AND RESPONSIBILITIES

GENERAL:

- 1.Exercises general administrative control and supervision over security personnel assigned in the Security Sites.
- 2.Implements and monitors compliance of policies, rules and regulations of SSS and his Agency.
- 3.Recommends and develops plans, programs, projects and activities related to security.

SPECIFIC:

- 1.Prepare reports, memoranda and other communications addressed to the SSS and his Agency.
- 2.Conducts routine inspection and guard mounting of all posted security personnel within the Security Sites.
- 3.Prepare, issues and renews duty detail orders, authority to carry firearms, radio equipment (Radio Land Mobile Certificate) and other security equipment/gadgets.
- 4.Prepare, maintains and distributes Agency firearms and ammunitions, radios and other equipment.
- 5.Monitors, checks and gathers the attendance of security personnel, their security detail, detachment man-hour and manpower complement and their summaries.
- 6.Conducts security survey/evaluation of Security Sites and prepares justification for extra services rendered by security personnel.
- 7.Gathers, collates and evaluates information relative to security operation and assists in the implementation of emergency and disaster preparedness plans.
- 8.Attends to complaints and conducts investigation relative to the security and protective services being rendered by the Agency.
- 9.Screens and recommends security personnel to be assigned to SSS and ensures their immediate replacement when required by SSS.
10. Facilitates and assists in the conduct of training and retraining and in ensuring the security knowledge and skills enhancement of security personnel.
11. Performs other duties as may be directed by the SSS Security Department.

ANNEX "E"

Sample Format for Cost Breakdown Computation

Division

Company Name
Billing Statement

For the Period : xx xx-xx, xxxx

POST	No. of SG	No. of hours rendered (a)	Rate per Hour (b)	Amount Due to SG & Gov't. (c = a * b)	Agency Fee (d = b * admin fee)	Agency Pay (e = d * a)	12% VAT (f = a*12%)	TOTAL AMOUNT (g = c + e + f)
<i>Name of Branch</i>								
Regular				₱ -	₱ -	₱ -	₱ -	₱ -
Overtime				₱ -	₱ -	₱ -	₱ -	₱ -
Night Differential				₱ -	₱ -	₱ -	₱ -	₱ -
Sub-Total		0		₱ -		₱ -	₱ -	₱ -
<i>Name of Branch</i>								
Regular				₱ -	₱ -	₱ -	₱ -	₱ -
Overtime				₱ -	₱ -	₱ -	₱ -	₱ -
Night Differential				₱ -	₱ -	₱ -	₱ -	₱ -
Sub-Total		0		₱ -		₱ -	₱ -	₱ -
TOTAL	0	0		₱ -		₱ -	₱ -	₱ -
EWT (2%) = Total Agency Pay x 2%								₱ -
Final Withholding VAT (5%) = Total Agency Pay x 5%								₱ -
TOTAL TAXES = EWT + FWVAT								₱ -
NET AMOUNT = GROSS AMOUNT - TOTAL TAXES								₱ -

For the Service Provider

For SSS


Prepared and Certified by:

Approved by:

Reviewed and Certified by:

Approved by:

ANNEX "F"

SECURITY DEPARTMENT FORM NO. _____ (Revised 2024)		Control No. _____
 <p style="margin: 0;"> Republic of the Philippines SOCIAL SECURITY SYSTEM ADMINISTRATION GROUP SECURITY DEPARTMENT RATING FORM FOR THE SERVICE PROVIDER </p>		
SECURITY SERVICE PROVIDER PERFORMANCE EVALUATION SHEET		
Contractor:	Security Sites:	Year:
STANDARD	RATING	REMARK
QUALITY OF SERVICE DELIVERED		
SECURITY PERSONNEL		
1. Compliance with the required number of security personnel and manhours. (<i>see Summary of Manpower and Manhour</i>)		
2. Maintain at least one (1) Division Commander who shall act as the overall supervisor (<i>for SSS Division only</i>)		
3. Assign qualified, well-trained and experienced security personnel		
<ul style="list-style-type: none"> • Duly licensed and possess the minimum qualifications as Security Officers and Guards. • Pass the required selection and screening process by the SSS prior to posting and submit appropriate certificates and clearances • Of utmost competence, efficiency, honesty, diligence and integrity. 		
SECURITY SUPPORT EQUIPMENT		
1. Compliance of the list of requirements and Summary of Firearms, Vehicle & Other Support Equipment (<i>see List of Requirements and Summary of Firearms, Vehicle and Other Support Equipment</i>)		
<ul style="list-style-type: none"> • Provide serviceable motor vehicle (AUV-not older than 2023 model) • Provide K-9 sniffing dog/s (<i>upon request</i>) • Equip security personnel with appropriate firearms, supplies and paraphernalia as well as communications and security devices. • Issue prescribed uniform and proper identification cards to security personnel. 		
SECURITY OPERATION		
1. Ensure security personnel keep and maintain peace and order in the Security Site.		
2. Ensure security personnel to prevent all loiterers, vagrants, peddlers and persons who do not have any official business/transaction with SSS from entering and loitering.		
3. Ensure security personnel to protect SSS, its guest, clients, officers, and employees from physical harm or injury committed by SSS' own personnel, Strangers, third persons or the Agency's own employees including damages that may be incurred or sustained to the properties of SSS.		
4. Required security personnel to perform only functions related to the Security Package and Protective Services.		
5. Perform other duties as required of security guard agencies under government rules and regulations and those which may, from time to time, or on special occasions, be requested by the SSS to be performed.		
TIME MANAGEMENT		

1. Guarantee the continuous and uninterrupted rendition of the Security Services		
<ul style="list-style-type: none"> Immediate investigation of any irregularities and other allied services. 		
<ul style="list-style-type: none"> Immediately dispatch restore/repair/replace/pay any loss/es or damage/s caused to the SSS-owned properties/security site pending investigation by the Agency and Validated by the SSS Security Department. 		
<ul style="list-style-type: none"> Immediately dispatch qualified and duly accepted relievers and/or replacements without any delay. 		
MANAGEMENT AND SUITABILITY OF PERSONNEL		
1. Ensure the efficient and proper performance by its supervisor, security guards and other security personnel of their respective duties and responsibilities.		
<ul style="list-style-type: none"> Provide round-the-clock supervision and additional services such as routine inspection of the guard service 		
<ul style="list-style-type: none"> Submit security personnel for inspection or examination by the concerned SSS Administrative personnel during their tour of duty 		
<ul style="list-style-type: none"> Submit security personnel to periodic or on the spot medical examination (<i>upon request</i>) 		
<ul style="list-style-type: none"> Conduct a continuing and special training programs/seminar courses for its assigned security personnel (<i>upon request</i>) 		
CONTRACT ADMINISTRATION AND MANAGEMENT		
1. Comply faithfully with all the rights and benefits of the security personnel under the Labor Code and other relevant laws, rules and regulations.		
2. Compensate security personnel based on minimum wage overtime pay, holiday pay, sick/vacation leave pay, five (5) day service incentive leave, paternity/maternity leave, thirteenth-month pay, separation pay and other labor related benefits		
3. Remit/Pay appropriate amount or contributions/payment to concerned government agencies/offices (Retirement Pay, SSS, EC, Pag-IBIG Fund, PhilHealth and taxes due)		
4. Compensate fairly the injured security personnel or the legal heirs/beneficiaries of the deceased security personnel, when injury or death occurred while in the performance of their assigned duties and responsibilities.		
OTHER OBLIGATIONS		
1. Availability of an agent or representative of the agency to deal or transact with the SSS on all matters pertinent the Agency obligations.		
2. Post-Performance Security and Surety Bond.		
3. Submit semi-monthly billings containing corresponding documents within seven (7) days from the cut-off date		
4. Reflect Cost Breakdown Format in the semi-monthly billing		
5. Make all payments of salaries/compensation to Security Guard and other security personnel through Automates Teller Machine (ATM)		
6. Conduct security survey/plan of the security site, background investigation of System's personnel and recommend measures to improve system and procedures		
7. Observe other related pertinent statues and existing SSS internal rules and regulations presently in force and effect.		
PROVISION OF REGULAR PROGRESS REPORT		
1. Submit Agency's financial settlements and income tax returns to SSS as often as the latter so requests.		
2. Submit sworn statements, paper, documents or information pertaining to Agency compliance of its warranties and guarantees within five (5) calendar days upon written request of SSS		
3. Provide other regular progress report relative to Security Package and Protective Services		
FINAL RATING		
Indicate the rating opposite the applicable scope of service assigned of security service provider. Write "NA" if not applicable		
5 – Excellent	Much more than the standard at all levels (quality, quantity, time, results, etc.)	
4 – 4.99 – Very Satisfactory	More than the standard.	
3 – 3.99 – Satisfactory	Met the standard.	
2 – 2.99 – Moderately Satisfactory	Less than the standard.	
1 – 1.99 – Needs Improvement	Much less than the standard.	
Prepared By:	Reviewed/Evaluated by:	

<hr/> Building Administrator	<hr/> Admin Head, AGAS
Approved by: <hr/> Division Head	
Note: <ol style="list-style-type: none"> 1. This form shall be used as reference on Service Provider Evaluation. 2. The Security Provider must get at least satisfactory rating in every criterion. 3. To be filled-up this form as needed, always indicate "NA" or "Not Applicable" if the data required is not applicable. 4. To be accomplished by Security Evaluator. 5. To be submitted to their respective Office Head. 	

ANNEX “G”

SECURITY SERVICE PROVIDER PERFORMANCE EVALUATION SHEET	
Name of Respondent	: _____
Designation/Position	: _____
Department/Division	: _____
Company Name	: _____
Address of Company	: _____
Contact Number	: _____
Email Address	: _____
PLEASE WRITE YOUR RATING USING THE FOLLOWING:	
[5]	- Excellent
[4]	- Very Satisfactory
[3]	- Satisfactory
[2]	- Fair
[1]	- Poor
STANDARD	RATING
QUALITY OF SERVICES DELIVERED	
SECURITY PERSONNEL	
<ul style="list-style-type: none"> Assigns qualified, well-trained and experience security personnel, with utmost competence, efficiency, honesty, diligence and integrity. 	
SECURITY SUPPORT EQUIPMENT	
<ul style="list-style-type: none"> Provides appropriate firearms, supplies and paraphernalia as well as communications, security devices, vehicle and other support equipment. 	
SECURITY OPERATION	
<ul style="list-style-type: none"> Ensures that assigned security personnel keep and maintain peace and order in the Security Site. 	
<ul style="list-style-type: none"> Ensures that assigned security personnel prevent all loiterers, vagrants, peddlers and persons who do not have any official business/transaction from entering and loitering in the Security Site. 	
<ul style="list-style-type: none"> Ensures that assigned security personnel protect the guests, clients, officers and employees from physical harm or injury committed by own personnel, strangers, third persons or the Agency’s own employees, including damages that may be incurred or sustained in the Security Site. 	
<ul style="list-style-type: none"> Performs other duties as maybe required of security guard agencies under government rules and regulations and those which, from time to time or on special occasions, directed to perform. 	
<ul style="list-style-type: none"> Immediately dispatches relievers/replacements without delay when so required. 	

*** Other relevant information which may be provided by the respondent:

Printed Name & Signature of Respondent

ANNEX “H”

Visayas Central 1	Address
Bogo	Osing Bldg., Sim Bogo Business Park, P. Rodriguez, La Purisima Concepcion, Bogo City, Cebu
Cebu	SSS Bldg., Osmeña Boulevard, Brgy. Kalubihan, Cebu City
Cebu – NRA	3 rd Floor, Lingkod Pinoy Center, Robinsons Galleria Cebu, Gen. Maxilom Ave., cor. S. Osmeña Jr. Blvd., Brgy. Tejero, Cebu City
Danao	2 ND Floor, CityMall Danao, Poblacion, Danao City, Cebu
Lapu-Lapu	Gaisano Mactan Island Mall, Annex Building, Brgy. Pajo, Lapu-lapu City, Mactan, Cebu
Mandaue	2 nd Floor, Government Center, Parkmall, Brgy. Guizo, Mandaue City
Tagbilaran	2 nd Floor, Galleria Luisa, Gallares St., Tagbilaran City, Bohol
Talisay	2 nd Floor, Rosalie Bldg., Gaisano Grand Fiesta Mall, Highway Tabunok, Talisay City, Cebu
Toledo	2 nd Floor, T.E. Bldg., D. Macapagal Highway, Sangi, Toledo City, Cebu
Vacant Lot - Brgy. Don Andres Soriano (Property)	Brgy. Don Andres Soriano (DAS), Toledo City, Cebu
Vacant Lot - Brgy. Dumlog (Property)	Brgy. Dumlog, Toledo City, Cebu
Camotes (SO)	Poron Public Market, Eastern Poblacion, Poron, Cebu

Visayas Central 2	Address
Calbayog	GF, 5RR Bldg., Rueda St., Brgy. East Awang, Calbayog City, Western Samar
Catbalogan	GF, Noyden Bldg., San Bartholomew St., Brgy. 7, Catbalogan City, Western Samar
Maasin	JQD Bldg., Kangleon St., Brgy., Manhatan, Maasin City, Southern Samar
Ormoc	GF-2F, Yuvallos Bldg., D. Veloso Ave., Brgy. Punta, Ormoc City, Leyte
Tacloban	GF-3F, Caroline Cordiel Bldg., 103 Lopez Jaens St. cor. M.H. Del Pilar St, Brgy. 2, Tacloban City. Leyte
Borongan SO	GF, Avon Bldg., E. Cinco St., Borongan City, East Samar

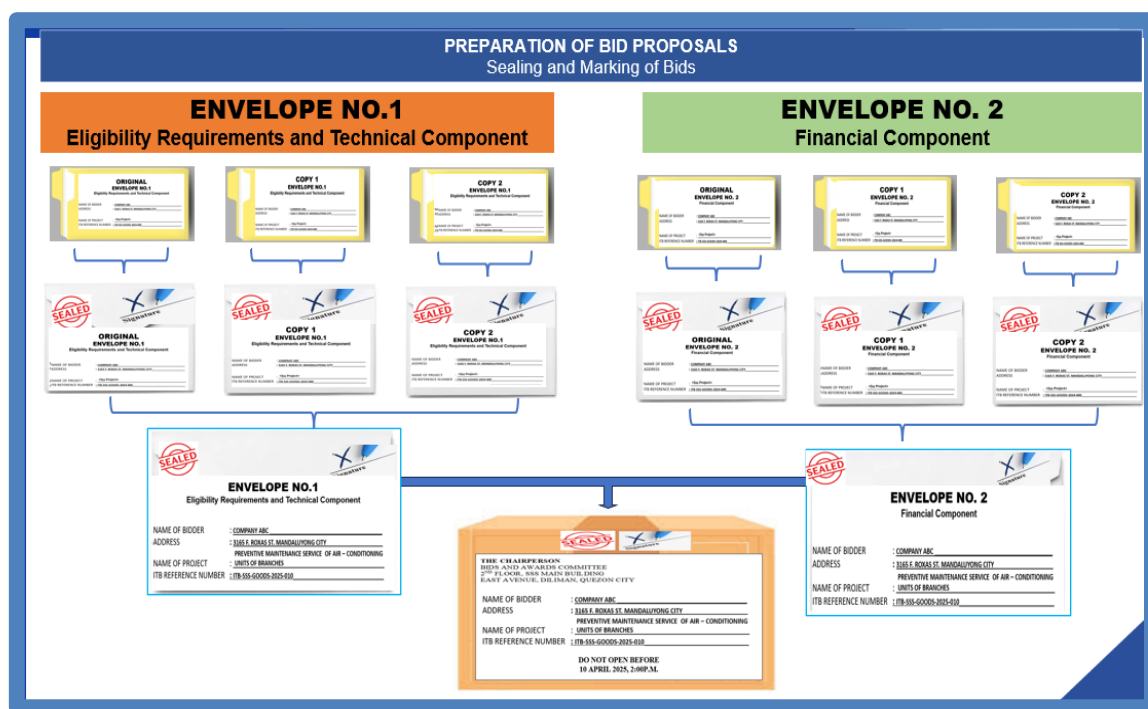
ANNEX “H.1”

Visayas West 1	Address
Bacolod	SSS Bldg., Lacson St., Brgy. 17 (Pob), Bacolod City, Negros Occidental
Bacolod-East	East One Atrium Bldg., Burgos Ext., Brgy. Villamonte, Bacolod City, Negros Occidental
Bago	Topbrands Bldg., Rizal St., Brgy Poblacion, Bago City, Negros Occidental
Bais	Amorganda Bldg., National Highway, Brgy. Talungon, Bais City, Negros Oriental
Dumaguete	MM Kho Bldg., Romero Highway, Brgy Bagacay, Dumaguete City, Negros Oriental
Kabankalan	GF, PPZ Enterprize-NZ Commercial Bldg., J.Y. Perez Ave., National Highway, Brgy. Talubangi, Kabankalan City, Negros Occidental
Sagay	GF, Square and Circle’s Bldg., Brgy. Old Sagay, Sagay City, Negros Occidental
San Carlos	GF & 2F, BAYANILAJJ Bldg., cor. Broce Azcona St., Brgy. 4, San Carlos City, Negros Occidental
Victorias	GF, Redkey Bldg., Osmeña Ave., Brgy 5, Victorias City, Negros Occidental

Visayas West 2	Address
Aklan	Casa Constancia Bldg., Roxas Avenue Ext., Andagao, Kalibo Aklan
Antique	City Mall-Antique, Gobierno St., Brgy.4, San Jose, Antique.
Iloilo-Central	City Mall-Pavia,, Vice President Fernando Lopez Avenue, Brgy. Ungka II, Pavia, Iloilo.
Iloilo-Molo	2F Iloilo Festive Mall Annex Bldg., Iloilo Business Park-Megaworld, Mandurriao, Iloilo City.
Roxas	City Mall Annex Bldg., Arnaldo Blvd., Roxas City.

IMPORTANT REMINDERS

- PREPARATION OF BID PROPOSALS (Sealing and Marking of Bids)**



- A. Bid documents shall be compiled in a folder/binder with the Annexes properly labeled with tabs/separators.
- B. Each Bidder is required to submit one (1) original and two (2) duplicate copies (Copy No. 1 and Copy No. 2) of the first (technical and eligibility documents) and second (financial) components of its bid. In the event of any discrepancy between the original and the copies, the original shall prevail.
- C. Original and the number of copies of the Bid shall be typed or written in ink and shall be signed by the Bidder or its duly authorized representative/s.
All envelopes shall:
 - bear the name and address of the Bidder in capital letters;
 - contain the name of the contract to be bid in capital letters;
 - bear the specific identification of this bidding process indicated in the IB.
- D. The bidder shall enclose the original of the technical component described in the Checklist of Technical and Financial Documents in one sealed envelope marked as “ORIGINAL-TECHNICAL COMPONENT”. Duplicate copies (Copy 1 and Copy 2) of the technical component shall be similarly sealed duly marking the envelopes as “COPY NO. 1 - TECHNICAL COMPONENT” and “COPY NO. 2- TECHNICAL COMPONENT”. These envelopes containing the original and the copies shall then be enclosed in one single envelope marked as “ENVELOPE NO. 1 -TECHNICAL COMPONENT”.
- E. The bidder shall enclose the original of the financial component described in the Checklist of Technical and Financial Documents in one sealed envelope marked as “ORIGINAL-FINANCIAL COMPONENT”. Duplicate copies (Copy 1 and Copy 2) of the financial component shall be similarly sealed duly marking the envelopes as

“COPY NO. 1 - FINANCIAL COMPONENT” and “COPY NO. 2- FINANCIAL COMPONENT”. These envelopes containing the original and the copies shall then be enclosed in one single envelope marked as “ENVELOPE NO. 2 -FINANCIAL COMPONENT”.

- F. The ENVELOPE NO. 1 -TECHNICAL COMPONENT and ENVELOPE NO. 2 - FINANCIAL COMPONENT shall then be enclosed in one single envelope with the following markings:
- addressed to the Procuring Entity’s BAC;
 - bear the name and address of the Bidder in capital letters;
 - contain the name of the contract to be bid in capital letters;
 - bear the specific identification of this bidding process indicated in the IB; and
 - bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids, in accordance with IB.

<p>THE CHAIRPERSON BIDS AND AWARDS COMMITTEE 2ND FLOOR, SSS MAIN BUILDING EAST AVENUE, DILIMAN, QUEZON CITY</p> <p>NAME OF BIDDER : _____ ADDRESS : _____</p> <p>NAME OF PROJECT: _____ ITB REFERENCE NUMBER: _____</p> <p style="text-align: center;">DO NOT OPEN BEFORE (the date and time for the opening of bids)</p>

- G. Bid envelopes that are not properly sealed and marked, as required in the bidding documents, shall not be rejected, but the Bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. The BAC or the Procuring Entity shall assume no responsibility for the misplacement of the contents of the improperly sealed or marked bid, or for its premature opening.
- H. Each and every page of the **Bid Forms/Price Schedule(s)/Bid Breakdown**, under Section VIII: Checklist of Technical and Financial Documents hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- I. Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

Republic of the Philippines



Government Procurement Policy Board