

PHILIPPINE BIDDING DOCUMENTS

Sixth Edition

Procurement of Security Services

for

**PSA DAVAO REGION FIELD
STATISTICAL SERVICES OFFICE**

Philippine Statistics Authority
Davao Region
Ango Building, J.P. Cabaguio Avenue,
Davao City

26 OCTOBER 2022



INTRODUCTION

The Philippine Statistics Authority (PSA) shall primarily be responsible for the implementation of the objectives and provisions of Republic Act No. 10625 (RA 10625), RA 11055 and RA 11315. It shall plan, develop, prescribe, disseminate and enforce policies, rules and regulations and coordinate government-wide programs governing the production of official statistics, general-purpose and community-based statistics, civil registration services, and implementation of Philippine Identification System (PhilSys).

It shall primarily be responsible for all national censuses and surveys, sectoral statistics, community-based monitoring system, consolidation of selected administrative recording systems and compilation of national accounts, and shall be responsible for the overall planning, management and administration of PhilSys.

Thus, the PSA requires manpower, machines and equipment, supplies, and among others, to conduct the designated censuses and surveys, community-based statistical activities, civil registration activities, and PhilSys registration. Various office machines and IT equipment, office vehicles, official documents, and voluminous office supplies are kept in the PSA offices.

PSA Field Statistical Services Office of Davao Region composed of Regional Statistical Services Office (RSSO), and five (5) Provincial Statistical Offices (PSOs), namely: Davao del Oro, Davao del Norte, Davao del Sur, Davao Occidental and Davao Oriental, its employees and the general public who transact business with the agency, the office machines and IT equipment, office vehicles, official documents including civil registry documents, office supplies, and all other assets are very important in the day-to-day operations of the agency. Hence, these need to be protected in every day of the year.

It is for this reason that the Regional Office Bids and Awards Committee (ROBAC) – Davao Region will be conducting a public bidding for the *Procurement of Security Services for PSA Davao Region Field Statistical Services Office*.

Accordingly, these Bidding Documents are created to provide the bidders of the instructions and the ground rules to be observed prior to, during and after the bid opening process.

The Bidding Documents has been developed in accordance with the provisions of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, otherwise known as the “Government Procurement Reform Act (GPRA)”. Thus, all other provisions and/or conditions not specifically stated in this document shall be referred to the 2016 Revised IRR of R.A. 9184.

Table of Contents

Glossary of Acronyms, Terms, and Abbreviations	3
Section I. Invitation to Bid.....	6
Section II. Instructions to Bidders.....	10
1. Scope of Bid	11
2. Funding Information.....	11
3. Bidding Requirements	11
4. Corrupt, Fraudulent, Collusive, and Coercive Practices.....	11
5. Eligible Bidders.....	11
6. Origin of Goods	12
7. Subcontracts	12
8. Pre-Bid Conference	12
9. Clarification and Amendment of Bidding Documents	12
10. Documents comprising the Bid: Eligibility and Technical Components	12
11. Documents comprising the Bid: Financial Component	13
12. Bid Prices	13
13. Bid and Payment Currencies	14
14. Bid Security	14
15. Sealing and Marking of Bids	14
16. Deadline for Submission of Bids	14
17. Opening and Preliminary Examination of Bids	14
18. Domestic Preference	15
19. Detailed Evaluation and Comparison of Bids	15
20. Post-Qualification	15
21. Signing of the Contract	15
Section III. Bid Data Sheet	16
Section IV. General Conditions of Contract	19
1. Scope of Contract	20
2. Advance Payment and Terms of Payment	20
3. Performance Security	20
4. Inspection and Tests	20
5. Warranty	21
6. Liability of the Supplier	21
Section V. Special Conditions of Contract	22
Section VI. Schedule of Requirements	27
Section VII. Technical Specifications	31
Section VIII. Checklist of Technical and Financial Documents	39

Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national

buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

The Invitation to Bid (IB) provides information that enables potential Bidders to decide whether to participate in the procurement at hand. The IB shall be posted in accordance with Section 21.2 of the 2016 revised IRR of RA No. 9184.

Apart from the essential items listed in the Bidding Documents, the IB should also indicate the following:

- a. The date of availability of the Bidding Documents, which shall be from the time the IB is first advertised/posted until the deadline for the submission and receipt of bids;
- b. The place where the Bidding Documents may be acquired or the website where it may be downloaded;
- c. The deadline for the submission and receipt of bids; and
- d. Any important bid evaluation criteria (*e.g.*, the application of a margin of preference in bid evaluation).

The IB should be incorporated in the Bidding Documents. The information contained in the IB must conform to the Bidding Documents and in particular to the relevant information in the Bid Data Sheet.



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY
 REGIONAL STATISTICAL SERVICES OFFICE – DAVAO REGION

INVITATION TO BID FOR THE PROCUREMENT OF SECURITY SERVICES FOR PHILIPPINE STATISTICS AUTHORITY DAVAO REGION FIELD STATISTICAL SERVICES OFFICE

Invitation to Bid No. 2023-1-EPA

1. The **Philippine Statistics Authority Davao Region** through the General Appropriations Act of 2023 and/or continuing appropriation, intends to apply the sum of **FIVE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND THREE HUNDRED THIRTEEN PESOS AND 83/100 ONLY (5,569,313.83)** being the **Approved Budget for the Contract (ABC)** to payment under the contract for the **Procurement of Security Services**. Bids received in excess of the ABC shall be automatically rejected at bid opening.

Name of the Project	Procurement of Security Services
Brief Description of the Project	Security services on a 24-hour daily basis (night and day shifts), including Saturdays, Sundays and holidays, to secure PSA RSSO DAVAO REGION, PSA DAVAO DE ORO, PSA DAVAO DEL NORTE, PSA DAVAO DEL SUR, PSA DAVAO OCCIDENTAL, and PSA DAVAO ORIENTAL buildings and all the properties within the building premises and annexes (if any), occupants and the general public transacting official business thereat.
Covered Contract Period	<p>PSA RSSO Davao Region January 1, 2023 to December 31, 2023</p> <p>PSA Davao de Oro January 1, 2023 to December 31, 2023</p> <p>PSA Davao del Norte January 1, 2023 to December 31, 2023</p> <p>PSA Davao del Sur January 1, 2023 to December 31, 2023</p> <p>PSA Davao Occidental January 1, 2023 to December 31, 2023</p> <p>PSA Davao Oriental January 1, 2023 to December 31, 2023</p>

2. The PSA RSSO – Davao Region now invites bids for the above Procurement Project. Delivery of the Goods is required as indicated in the Schedule of Requirements. Bidders should have completed, within **five (5) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.

4. Prospective Bidders may obtain further information from the Head of the ROBAC Secretariat PSA RSSO – Davao Region and inspect the Bidding Documents at the address given below during 8:00 AM to 5:00 PM, weekdays except holidays.
5. A complete set of Bidding Documents may be acquired by interested Bidders on **26 October 2022** and onwards prior to the time of bid opening from the given address and website below upon payment of the applicable fee for the Bidding Documents in the amount of **SIX THOUSAND PESOS (Php6,000.00)**, pursuant to the latest Guidelines issued by the GPPB, in the amount specified in item No. 1. The Procuring Entity shall allow the bidder to present its proof of payment for the fees in person, by facsimile, or through electronic means.

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 at <http://rsso11.psa.gov.ph/>, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The PSA RSSO – Davao Region will hold a Pre-Bid Conference¹ on **03 November 2022** which shall start at **9:00AM at PSA RSSO – Davao Region, Training Room, 4th Floor, Ango Bldg. Cabaguio Ave., Davao City** which shall be open to prospective bidders.
7. Bids must be duly received by the BAC Secretariat through manual or personal submission at the office address indicated below on or before **1:00 PM of 15 November 2022**. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
9. Bid opening shall be on **1:30 PM of 15 November 2022** at the given address below. Bids will be opened in the presence of the bidders’ representatives who choose to attend the activity.

¹ May be deleted in case the ABC is less than One Million Pesos (PhP1,000,000) where the Procuring Entity may not hold a Pre-Bid Conference.

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

11. For further information, please refer to:

CHRISTELLE ANGELA S. DURANO

Head of the Secretariat

Regional Office Bids and Awards Committee

Philippine Statistics Authority

Regional Statistical Services Office – Davao Region

Ango Building, JP Cabaguio Avenue, Davao City

Telefax Number: (082) 224-1140;

Email Address: psa_rbacxi@yahoo.com

Website: <http://rso11.psa.gov.ph>

12. You may visit the following websites:

For downloading of Bidding Documents:

<http://rso11.psa.gov.ph>

(Sgd) **IMELDA A. AGUSTIN**

Chairperson

ROBAC Davao Region

Invitation to Bid No. 2023-1-EPA

26 October 2022

Section II. Instructions to Bidders

Notes on the Instructions to Bidders

This Section on the Instruction to Bidders (ITB) provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Entity. It also provides information on bid submission, eligibility check, opening and evaluation of bids, post-qualification, and on the award of contract.



1. Scope of Bid

The Procuring Entity, PSA RSSO – Davao Region wishes to receive Bids for the Procurement of Security Services for the PSA Davao Region Field Statistical Services Office with identification number ITB No. 2023-1-EPA.

The Procurement Project (referred to herein as “Project”) is composed of one Lot, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1 The GOP through the source of funding as indicated below in the amount of sum of **FIVE MILLION FIVE HUNDRED SIXTY-NINE THOUSAND THREE HUNDRED THIRTEEN PESOS AND 83/100 ONLY (5,569,313.83)**

2.2 The source of funding is NGA, the National Expenditure Program.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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

5. Eligible Bidders

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

- 5.2. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) year contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to the Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.3. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within the relevant period as provided in item 1 of the **IB** prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the

Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.
- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
 - b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

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

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until one hundred twenty (120) calendar days from the date of the opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

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

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

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance.

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

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

18. Domestic Preference

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

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case may be. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lot/s or item/s shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. One Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

The Bid Data Sheet (BDS) consists of provisions that supplement, amend, or specify in detail, information, or requirements included in the ITB found in Section II, which are specific to each procurement.

This Section is intended to assist the Procuring Entity in providing the specific information in relation to corresponding clauses in the ITB and has to be prepared for each specific procurement.

The Procuring Entity should specify in the BDS information and requirements specific to the circumstances of the Procuring Entity, the processing of the procurement, and the bid evaluation criteria that will apply to the Bids. In preparing the BDS, the following aspects should be checked:

- a. Information that specifies and complements provisions of the ITB must be incorporated.
- b. Amendments and/or supplements, if any, to provisions of the ITB as necessitated by the circumstances of the specific procurement, must also be incorporated.

Bid Data Sheet

ITB Clause	
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <ul style="list-style-type: none"> a. a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC b. completed within five years (2018-2022) prior to the deadline for the submission and receipt of bids.
7.1	Subcontracting IS NOT allowed.
12	The price of the Goods shall be quoted in Philippine Pesos for this Project.
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ul style="list-style-type: none"> a. The amount of not less than the amount equivalent to two percent (2%) of ABC (Php 111,386.28), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b. The amount of not less than the amount equivalent to five percent (5%) of ABC (Php 278,465.69) if bid security is in Surety Bond.
19.3	The list of grouping with the specific items, the quantity, and the corresponding ABC are indicated in Section VI. Schedule of Requirements.
20.2	<p>Only tax returns filed and taxes paid through the BIR Electronic Filing and Payment System (eFPS) shall be accepted.</p> <p>NOTE: The latest income and business tax returns are those within the last six months preceding the date of bid submission.</p> <p>Other appropriate licenses, permits, documents/additional requirements to be submitted:</p> <ul style="list-style-type: none"> 1. Certificate of Compliance from SSS, PhilHealth and Pag-IBIG for past three (3) years or thereafter 2. DOLE Certificate of Registration and Certificate of No Pending Case <p style="padding-left: 40px;">If in the event that there is pending case/s relative to the requirement above, detail of the case/s will be submitted</p> <ul style="list-style-type: none"> 3. Certified true copy of Value-Added Tax Registration Certificate by BIR as of 2022 or thereafter.

	<ol style="list-style-type: none"> 4. Official Receipt with Approved Authority to Print issued by the BIR based from Revenue Regulations No. 18-2012 5. License to Operate issued by PNP Security Agencies and Guards Supervision Division (SAGSD) 6. License certificate of firearms issued by the Civil Security Group Firearms and Explosive Office-PNP Camp Crame; and 7. Certificate of Membership and Registration with the Philippine Association of Detective and Protective Agency Operators, Inc. (PADPAO)
21.2	No additional requirement.

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) in this Section, read in conjunction with the Special Conditions of Contract in Section V and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

Matters governing performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are included in the GCC and Special Conditions of Contract.

Any complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract.

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

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

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

5. Warranty

- 5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.
- 5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

Similar to the BDS, the clauses in this Section are intended to assist the Procuring Entity in providing contract-specific information in relation to corresponding clauses in the GCC found in Section IV.

The Special Conditions of Contract (SCC) complement the GCC, specifying contractual requirements linked to the special circumstances of the Procuring Entity, the Procuring Entity's country, the sector, and the Goods purchased. In preparing this Section, the following aspects should be checked:

- a. Information that complements provisions of the GCC must be incorporated.
- b. Amendments and/or supplements to provisions of the GCC as necessitated by the circumstances of the specific purchase, must also be incorporated.

However, no special condition which defeats or negates the general intent and purpose of the provisions of the GCC should be incorporated herein.

Special Conditions of Contract

GCC Clause	
1	<p>Delivery and Documents –</p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p>“The delivery terms applicable to this Contract are delivered at PSA RSSO – Davao Region, Ango Building, Cabaguio Avenue, Davao City. Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements).</p> <p>Upon delivery of the GOODS and/or performance of Services to the Project Site, the Supplier shall notify the PROCURING ENTITY and submit the following certified photocopies of documents prior to effectivity of the contract:</p> <ul style="list-style-type: none"> a) Schedule of Security Force, Organizational Chart with 2 x 2 ID pictures; b) Unexpired Duty Detailed Order (DDO) and valid identification card issued by security service provider. c) Firearms’ license <p>The Supplier shall also act on the following:</p> <ul style="list-style-type: none"> d) Deployment of communication devices e) Installation and operationalization of closed-circuit television cameras and video recorder <p>For purposes of this Clause, the Procuring Entity’s Representative is:</p> <p style="text-align: center;">DANIEL S. GRENIEN Administrative Aide VI PSA RSSO – Davao Region</p> <p>Incidental Services –</p> <p>The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:</p>

	<ul style="list-style-type: none"> a. performance of on-site assembly and/or start-up of the supplied Goods; b. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; c. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
	<ul style="list-style-type: none"> d. training of the Procuring Entity’s personnel, at the Supplier’s plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. <p>The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.</p> <p>Spare Parts –</p> <p>The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:</p> <ul style="list-style-type: none"> 1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and <p>The spare parts and other components required are listed in Section VI (Schedule of Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of five (5) years.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within two (2) months of placing the order.</p>
	<p>Packaging –</p> <p>The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods’ final destination and the absence of heavy handling facilities at all points in transit.</p>

	<p>The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>Name of the Procuring Entity Name of the Supplier Contract Description Final Destination Gross weight Any special lifting instructions Any special handling instructions Any relevant HAZCHEM classifications</p>
	<p>A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.</p> <p>Transportation –</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.</p> <p>Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.</p>
	<p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic</p>

	<p>Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p>Intellectual Property Rights –</p> <p>The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
2.2	Partial payment IS NOT allowed.
4	<p>The inspections and tests that will be conducted are:</p> <ul style="list-style-type: none"> - Inspect and verify items as to quantity and conformity to specifications based on the DR and approved PO/Contract - Test and run individual electronic items/devices

Section VI. Schedule of Requirements

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

A. Guards

Date of Delivery	Project Site	Number of Guards From Monday to Sunday with 12-Hour Duty		
		Day Shift (6:00am to 6:00pm)	Night Shift (6:00pm to 6:00am)	Total
January 1, 2023	PSA RSSO Davao Region Ango Building, J.P. Cabaguio Avenue, Davao City	2	1	3
January 1, 2023	PSA Davao de Oro BMP Bldg., M. Fuentes Avenue, Poblacion, Nabunturan, Davao de Oro	1	1	2
January 1, 2023	PSA Davao del Norte 2nd Floor Ango Bldg., 1085 Osmeña St., Magugpo Poblacion, City of Tagum, Davao del Norte	1	1	2
January 1, 2023	PSA Davao del Sur 3 rd Floor, JM Agro Building, Governor Sales St., Barangay 27-C, Davao City	1	1	2
January 1, 2023	PSA Davao Occidental National Highway, Poblacion Malita, Davao Occidental	1	1	2
January 1, 2023	PSA Davao Oriental VM David Bldg., Rizal Extension, Central, City of Mati, Davao Oriental	1	1	2
Remarks: Guards are not allowed to be on duty for more than 12 hours. It shall be the responsibility of the Security Service Provider to ensure a RELIEVER/PATCH-UPPER will takeover during the shift transition every week and leave/absence of a guard.				
Total		7	6	13

B. Other Requirements of Security Service Provider for Guard on Duty

ITEM NO.	DESCRIPTION	QUANTITY								
1	Valid Licensed Service Firearms: One (1) licensed firearm, not lower than 9mm caliber with at least one (1) full load magazine of live ammunition each guard on active duty	1 firearm per guard on duty								
2	Cellular phone with at least P100 prepaid load monthly for the guard on duty for official communication purposes to be coursed through the PSA in-charge of Security Services.	1 per project site								
3	Provide monthly pay-slip	1 per guard per month								
4	<p>No. and Kind of Security Monitoring and Recording Device:</p> <p>Installation of 1 Closed-Circuit TV unit with any back-up power supply of at least 30 minutes</p> <table border="1" data-bbox="352 999 1214 1989"> <tbody> <tr> <td data-bbox="352 999 783 1245">PSA RSSO Davao Region</td> <td data-bbox="783 999 1214 1245">At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk</td> </tr> <tr> <td data-bbox="352 1245 783 1491">PSA Davao de Oro</td> <td data-bbox="783 1245 1214 1491">At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk</td> </tr> <tr> <td data-bbox="352 1491 783 1738">PSA Davao del Norte</td> <td data-bbox="783 1491 1214 1738">At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk</td> </tr> <tr> <td data-bbox="352 1738 783 1989">PSA Davao del Sur</td> <td data-bbox="783 1738 1214 1989">At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk</td> </tr> </tbody> </table>	PSA RSSO Davao Region	At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk	PSA Davao de Oro	At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk	PSA Davao del Norte	At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk	PSA Davao del Sur	At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk	1 set per project site
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	PSA Davao Occidental	At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk	
	PSA Davao Oriental	At least eight (8) 720P or Higher / IR outdoor type high definition cameras; and at least 3-terabyte SSD hard disk	
	<p>Note:</p> <ol style="list-style-type: none"> 1. Configure Auto delete/overwrite functionality. 2. If CCTV is damaged, must repair within 3 calendar days. 		
5	Handheld Metal Detector		1 unit per guard on active duty per project site
6	Wearing of Security Guard's Prescribed Uniform while on active duty.		1 set per guard
7	Wearing of Security Guard's Uniform Belt Rig:		1 set per guard
	Functional Flashlights with batteries		
	Handcuffs		
	First Aid Kit		
	Whistle		
	Search Stick		
	Nightstick		
	Handheld Radio		
8	Raincoat		1 per guard
9	Water Boots		1 per guard
10	Umbrella, Big		1
11	Megaphone		1

12	Other tools and equipment, if any (specify)	
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NOTE: Above items shall have at least one (1) extra functional and ready to use unit/s stored in each project site, except for Item Nos. 1, 2 and 3. Unserviceable unit/s shall be replaced within five (5) calendar days.

I hereby commit to comply and deliver the above requirements upon the start of effective contract period and after receiving the Notice to Proceed.

Name of Company/Bidder

Signature over Printed Name

Date

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

A set of precise and clear specifications is a prerequisite for Bidders to respond realistically and competitively to the requirements of the Procuring Entity without qualifying their Bids. In the context of Competitive Bidding, the specifications (*e.g.* production/delivery schedule, manpower requirements, and after-sales service/parts, descriptions of the lots or items) must be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of workmanship, materials, and performance of the goods and services to be procured. Only if this is done will the objectives of transparency, equity, efficiency, fairness, and economy in procurement be realized, responsiveness of bids be ensured, and the subsequent task of bid evaluation and post-qualification facilitated. The specifications should require that all items, materials and accessories to be included or incorporated in the goods be new, unused, and of the most recent or current models, and that they include or incorporate all recent improvements in design and materials unless otherwise provided in the Contract.

Samples of specifications from previous similar procurements are useful in this respect. The use of metric units is encouraged. Depending on the complexity of the goods and the repetitiveness of the type of procurement, it may be advantageous to standardize the General Technical Specifications and incorporate them in a separate subsection. The General Technical Specifications should cover all classes of workmanship, materials, and equipment commonly involved in manufacturing similar goods. Deletions or addenda should then adapt the General Technical Specifications to the particular procurement.

Care must be taken in drafting specifications to ensure that they are not restrictive. In the specification of standards for equipment, materials, and workmanship, recognized Philippine and international standards should be used as much as possible. Where other particular standards are used, whether national standards or other standards, the specifications should state that equipment, materials, and workmanship that meet other authoritative standards, and which ensure at least a substantially equal quality than the standards mentioned, will also be acceptable. The following clause may be inserted in the Special Conditions of Contract or the Technical Specifications.

Sample Clause: Equivalency of Standards and Codes

Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested, the provisions of the latest edition or revision of the relevant standards and codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

Reference to brand name and catalogue number should be avoided as far as possible; where unavoidable they should always be followed by the words “*or at least equivalent.*” References to brand names cannot be used when the funding source is the GOP.

Where appropriate, drawings, including site plans as required, may be furnished by the Procuring Entity with the Bidding Documents. Similarly, the Supplier may be requested to provide drawings or samples either with its Bid or for prior review by the Procuring Entity during contract execution.

Bidders are also required, as part of the technical specifications, to complete their statement of compliance demonstrating how the items comply with the specification.

Technical Specifications

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

Item	Specification	STATEMENT OF COMPLIANCE (Please type “Comply” or “Not Comply”)				
1. Stability	- Years of Experience: at least five (5) years in front line security service					
	- Capable of paying the salaries and wages of security guard for at most two (2) months in case of unavoidable delays.					
	- Company profile with Organizational Set-up					
	- Training facilities and programs for guards					
2. Resources	a.) No. of Licensed Firearms					
	- One (1) unit licensed firearm, not lower than 9mm caliber with one (1) magazine full load of live bullet each guard on active duty per project site					
	b.) No. and Kind of Security Monitoring and Recording Device Installation of 1 Closed-Circuit TV unit					
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	<p>Note:</p> <ol style="list-style-type: none"> 1. Configure Auto delete/overwrite functionality. 2. If CCTV is damaged, must repair within 3 calendar days. 		
	<p>c.) No. and Kind of Communication Devices - Cellular phone with at least P100 prepaid load monthly for the guard on duty for official communication purposes to be coursed through the PSA in-charge of Security Services.</p>		
	<p>d.) No. and Kind of Motor Powered Vehicle - at least one (1) service vehicle for mobility / ready at all times to transport guard, for back-up in case of emergency per project site.</p>		
	<p>e.) No. of Licensed Guards</p>		

	- licensed guards per project site possessing the following qualifications;	
	- Filipino citizen, male	
	- At least high school graduate	
	- Mentally and physically fit	
	- At least 5'2" tall and 100 lbs	
	- Not less than 22 but not more than 60 years of age	
	- With at least two (2) relevant trainings	
	- Dismissed with honor, if the Security Guard is an ex-PNP/Army/Navy/Marine	
	- With clearance from NBI, PNP, PDEA (within three months prior to the start of duty), psychiatry test (must have undergone & passed the test)	
	Guards are not allowed to be on duty for more than 12 hours. It shall be the responsibility of the Security Service Provider to ensure a RELIEVER/PATCH-UPPER will takeover during the shift transition every week and leave/absence of a guard.	
	f.) Other Security Equipment:	
	- unit handheld metal detector per project site, latest model	
3. Security Plan	Provide security plan per project site for the following areas of concern:	
	- Duties and responsibilities of the assigned guards	
	- Security measures on: Entry control, inspection and surveillance, control vehicular entry and access, provision of escort	
	-Deployment system and procedure	
	- Crowd control	
	- Crisis Management / Emergency Response (fire, natural calamities, riots, civil disturbances and armed attack, and other emergencies)	
	- Inspection activities	
	- Reports and Manner of reporting system	
	- Personnel discipline	
	- Supervision	
	- Safeguard and protect vehicle from pilferage of accessories and other attachments	
4. CONTINGENCY PLAN FOR VARIOUS RISK		
4.1. FIRE	1. Inform Fire Department	
	2. Know status and location of firefighting equipment	

	3. Know how to operate firefighting equipment	
	4. Be familiar with fire exit and electrical control switches	
	5. Initiate fire alarm	
	6. Report fire and any fire hazard	
	7. Report inadequate water supply, firefighting equipment and fire exit	
	8. Recommend and assist in the formation of fire brigade	
	9. Post appropriate fire sign	
	10. Assist in the evacuation of employees, records and equipment	
	11. In case of fire, clear driveways and empty spaces, records and equipment	
	12. Inform the Management of the concerned PSA project site	
4.2. THEFT, PILFERAGE AND BURGLARY		
	1. Secure all entry and exit points	
	2. Conduct investigation and submit written report within 24 hours to the Management of the concerned PSA project site	
	3. Identify witnesses, if possible	
	4. Apprehend culprit within the premises, secure incident area to protect evidence	
	5. Coordinate with appropriate PNP unit (Theft and Robbery Section)	
	6. Assist in controlling violence	
	7. Limit number of entry to premises to as few as possible	
4.3. TRESPASSING		
	1. Challenge and detain trespassers	
	2. Turn-over trespassers	

	3. Report to the Management of the concerned PSA project site	
4.4. HOSTAGE, AMOK AND TERRORISM-LIKE SITUATIONS		
	1. Notify PNP/Military, Management of the concerned PSA project site, and all guards	
	2. Act as temporary negotiator until the arrival of the expert negotiator	
	3. Ensure that the hostage/s and other people in the premises will not be harmed by the hostage-taker/attacker	
4.5. EARTHQUAKE		
	1. Prevent panic and maintain calm	
	2. If possible, urge personnel to seek refuge under strong piece of furniture and keep away from dangerous falling objects	
	3. Assist in evacuation of personnel, supplies, materials and equipment	
	4. Inform the Management of the concerned PSA project site	
4.6. FLOOD AND TYPHOON		
	1. Prevent crossing of employees on flooded areas	
	2. Prevent exit when there are strong winds outside the building	
	3. Assist in evacuation of personnel, supplies, materials and equipment	
	4. Inform the Management of the concerned PSA project site	
4.7. SABOTAGE		
	1. Cordon the affected area to secure evidence	
	2. In case of explosion, help evacuate all personnel from affected area	
	3. Inform proper authorities and the Management of the concerned PSA project site	

4.8. BOMB THREAT		
	1. Immediately report to PNP/Military	
	2. Inform the Management of the concerned PSA project site	
	3. Assist evacuation of personnel and other people in the premises	
	4. Secure the property of the concerned PSA project site and clear from unauthorized persons	
4.9. CROWD CONTROL		
	1. Maximum tolerance must be observed	
	2. Ensure that the entrance gate must not be blocked by unruly public	
	3. Obstructive action by the crowd should be terminated. Efforts should be made in order for the concerned PSA project site to continue business as normal as possible	
	4. Inform the Management of the concerned PSA project site	
5. Other Factors		
	- Recruitment and Selection of Security Guards	
	- Completeness of Uniform and other paraphernalia	
	- For proper administration and inspection of Guards, a Security Service Provider should have been established an office, and still operational from the last five (5) years onward in Davao Region	
	- Valid proof of paid remittances for the following government agencies: SSS, PHIC and HDMF in the form of a certification issued by the said agencies	

Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

The prescribed documents in the checklist are mandatory to be submitted in the Bid, but shall be subject to the following:

- a. GPPB Resolution No. 09-2020 on the efficient procurement measures during a State of Calamity or other similar issuances that shall allow the use of alternate documents in lieu of the mandated requirements; or
- b. Any subsequent GPPB issuances adjusting the documentary requirements after the effectivity of the adoption of the PBDs.

The BAC shall be checking the submitted documents of each Bidder against this checklist to ascertain if they are all present, using a non-discretionary “pass/fail” criterion pursuant to Section 30 of the 2016 revised IRR of RA No. 9184.

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

- (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages);
or
- (b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
and
- (c) Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
and
- (d) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- (e) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- (f) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; **and**
- (g) Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission;
or
Original copy of Notarized Bid Securing Declaration; **and**
- (h) Conformity with the Technical Specifications, which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**
- (i) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Financial Documents

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

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

Class “B” Documents

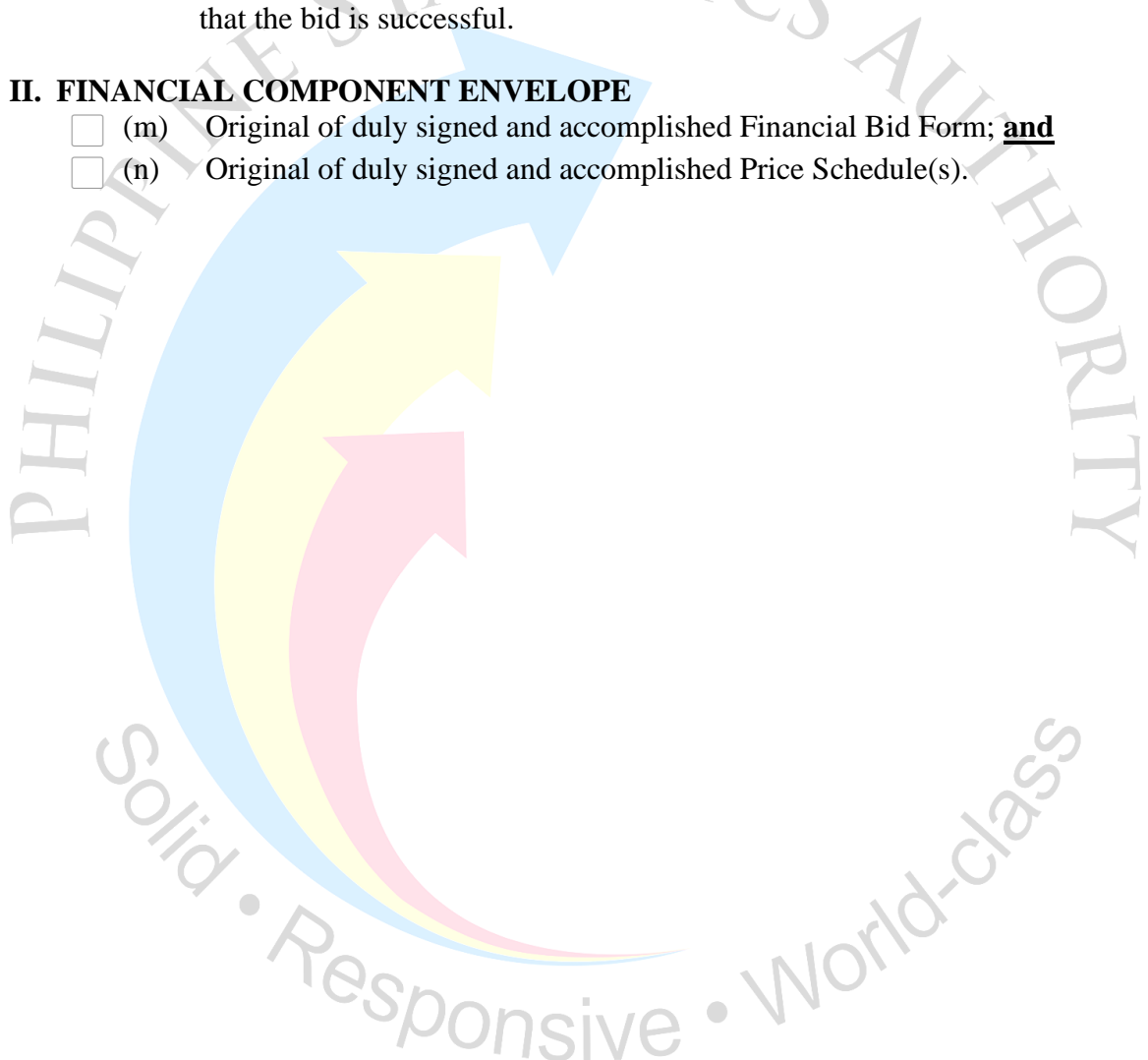
- (l) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

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

II. FINANCIAL COMPONENT ENVELOPE

- (m) Original of duly signed and accomplished Financial Bid Form; **and**
 (n) Original of duly signed and accomplished Price Schedule(s).

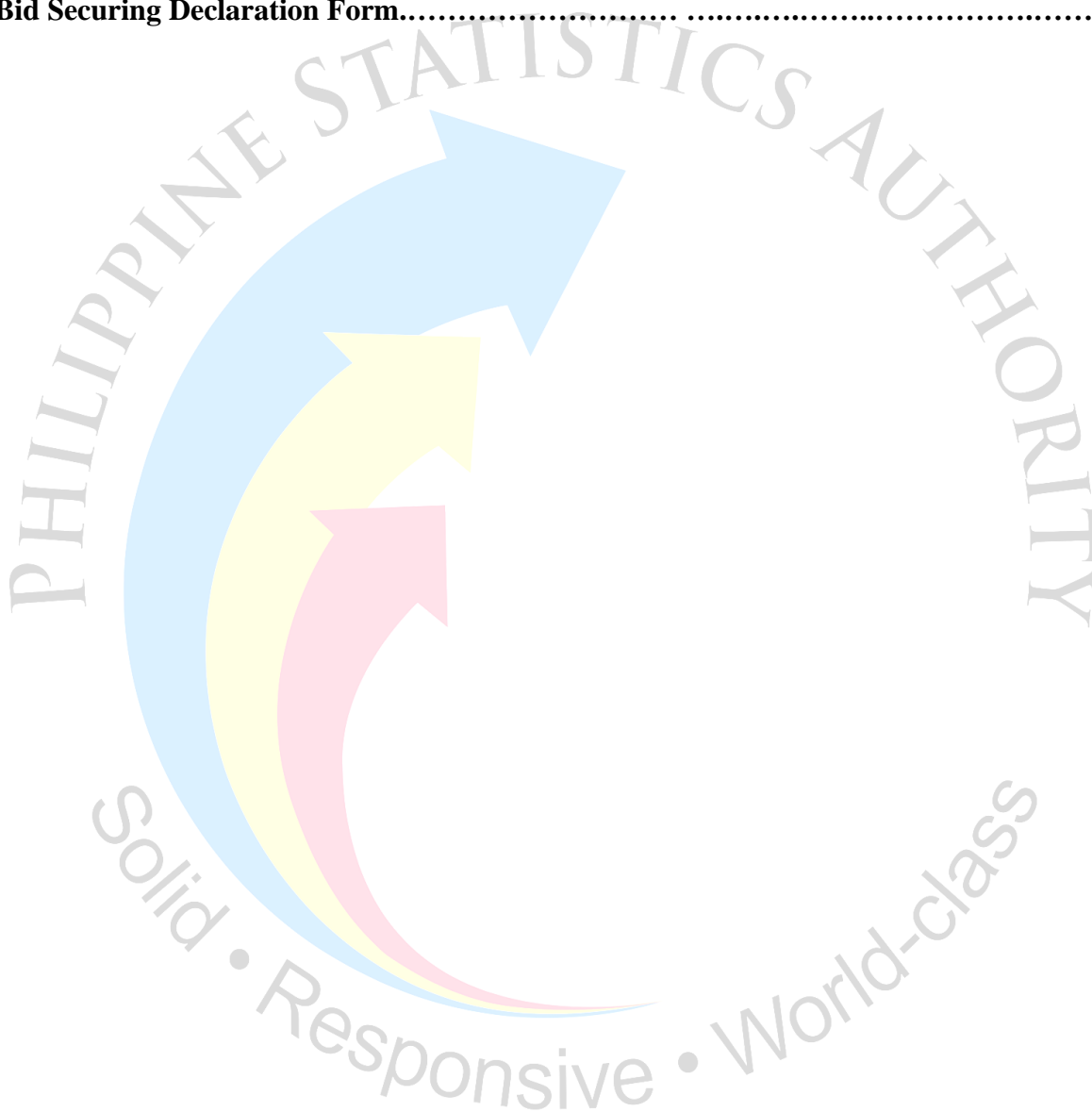


ANNEXES



TABLE OF CONTENTS

Bid Form	56
Contract Agreement Form	59
Omnibus Sworn Statement	61
Bank Guarantee Form for Advance Payment.....	64
Bid Securing Declaration Form.....	65



Bid Form for the Procurement of Goods

[shall be submitted with the Bid]

BID FORM

Date : _____

Project Identification No. : _____

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

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

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

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

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

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

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

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

Name: _____

Legal capacity: _____

Signature: _____

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

Date: _____



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

For Goods Offered from Within the Philippines

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

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

Name: _____

Legal Capacity: _____

Signature: _____

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

Annex 1 – Bid Form for Security Services for CY 2023

Security services on a 24-hour daily basis (night and day shifts), including Saturdays, Sundays and holidays, to secure PSA RSSO DAVAO REGION, PSA DAVAO DE ORO, PSA DAVAO DEL NORTE, PSA DAVAO DEL SUR, PSA DAVAO OCCIDENTAL, and PSA DAVAO ORIENTAL

Item No.	DESCRIPTION	Number of Guard	Monthly Rate/ Guard	BID PRICE (12 months)
1	<p>PSA RSSO Davao Region Ango Building, J.P. Cabaguio Avenue, Davao City</p> <p>Three (3) male Security Guards who are required to render services in two (2) shifts everyday including regular holidays and special (non-working) days</p> <p>a. Day Shift: 6:00 AM – 6:00 PM; b. Night Shift: 6:00 PM – 6:00 AM</p>	2 1		
2	<p>PSA Davao de Oro BMP Bldg., M. Fuentes Avenue, Poblacion, Nabunturan, Davao de Oro</p> <p>Two (2) male Security Guards who are required to render services in two (2) shifts everyday including regular holidays and special (non-working) days</p> <p>a. Day Shift: 6:00 AM – 6:00 PM; b. Night Shift: 6:00 PM – 6:00 AM</p>	1 1		
3	<p>PSA Davao del Norte 2nd Floor Ango Bldg., 1085 Osmeña St., Magugpo Poblacion, City of Tagum, Davao del Norte</p> <p>Two (2) male Security Guards who are required to render services in two (2) shifts everyday including regular holidays and special (non-working) days</p> <p>a. Day Shift: 6:00 AM – 6:00 PM; b. Night Shift: 6:00 PM – 6:00 AM</p>	1 1		
	<p>PSA Davao del Sur 3rd Floor, JM Agro Building, Governor Sales St., Barangay 27-C, Davao City</p> <p>Two (2) male Security Guards who are required to render services in two (2) shifts everyday including regular holidays and special (non-working) days</p> <p>a. Day Shift: 6:00 AM – 6:00 PM; b. Night Shift: 6:00 PM – 6:00 AM</p>	1 1		

	<p>PSA Davao Occidental National Highway, Poblacion Malita, Davao Occidental</p> <p>Two (2) male Security Guards who are required to render services in two (2) shifts everyday including regular holidays and special (non-working) days</p> <p>a. Day Shift: 6:00 AM – 6:00 PM; b. Night Shift: 6:00 PM – 6:00 AM</p>	<p>1 1</p>		
	<p>PSA Davao Oriental VM David Bldg., Rizal Extension, Central, City of Mati, Davao Oriental</p> <p>Two (2) male Security Guards who are required to render services in two (2) shifts everyday including regular holidays and special (non-working) days</p> <p>a. Day Shift: 6:00 AM – 6:00 PM; b. Night Shift: 6:00 PM – 6:00 AM</p>	<p>1 1</p>		

Name of Security Service Contractor: _____

Name of Representative: _____
(Signature)

Date: _____

Name of Security Service Contractor: _____

Name of Representative: _____ 53 _____
(Signature)

Date: _____

Detailed Breakdown of Monthly Contract Rate per Guard

A. For Male Security Guard, 12-hour Tour of Duty, DAY SHIFT (6:00 AM - 6:00 PM)

Minimum Daily Wage per RTWPB Wage Order No. XI-21 effective January 1, 2023 DW = P 443.00 effective 01 January 2023 Work Duration: January 1, 2023 to December 31, 2023	
I. Wage and Wage-Related Benefits Basic Pay (DW x 395.2) / 12 13 th Month Pay (DW x 365)/12 /12 Service Incentive Leave Pay (DW x 5) /12 Overtime Pay Uniform Allowance Sub-total	
II. Social Welfare Benefits SSS Contribution State Insurance Fund Philhealth Premium Contribution Pag-IBIG Fund Contribution Retirement Benefit (DW x 22.5) /12 Sub-total	
III. Total Contract Cost	
IV. Administrative Fee	
V. Value-Added Tax	
VI. Monthly Contract Rate (in words)	(in figures)

Name of Security Service Contractor: _____

Name of Representative: _____ Signature: _____

Date: _____

Detailed Breakdown of Monthly Contract Rate per Guard

B. For Male Security Guard, 12-hour Tour of Duty, NIGHT SHIFT (6:00 PM - 6:00 AM)

Minimum Daily Wage per RTWPB Wage Order No. XI-21 effective January 1, 2023 DW = P 443.00 effective 01 January 2023 Work Duration: January 1, 2023 to December 31, 2023	
J. Wage and Wage-Related Benefits Basic Pay (DW x 395.2) / 12 13 th Month Pay (DW x 365)/12 /12 Service Incentive Leave Pay (DW x 5) /12 Overtime Pay Uniform Allowance Night Differential Sub-total	
VII. Social Welfare Benefits SSS Contribution State Insurance Fund Philhealth Premium Contribution Pag-IBIG Fund Contribution Retirement Benefit (DW x 22.5) /12 Sub-total	
VIII. Total Contract Cost	
IX. Administrative Fee	
X. Value-Added Tax	
XI. Monthly Contract Rate (in words) _____ _____	(in figures)

Name of Security Service Contractor: _____
 Name of Representative: _____ Signature: _____
 Date: _____



Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]

[Insert Signatory's Legal Capacity]

for:

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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



Omnibus Sworn Statement (Revised)

[shall be submitted with the Bid]

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

AFFIDAVIT

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

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

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

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

2. *[Select one, delete the other:]*

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

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

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

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

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

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

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

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

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

7. *[Name of Bidder]* complies with existing labor laws and standards; and
8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a. Carefully examining all of the Bidding Documents;
 - b. Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c. Making an estimate of the facilities available and needed for the contract to be bid, if any; and
 - d. Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

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

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]

Affiant

[Jurat]

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



Bid Securing Declaration Form

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

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

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f), of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:
 - a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

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

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

[Jurat]

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

Performance Securing Declaration (Revised)

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

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

PERFORMANCE SECURING DECLARATION

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

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

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacture/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

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

*[Insert NAME OF BIDDER OR ITS
AUTHORIZED REPRESENTATIVE]*

[Insert signatory's legal capacity]

Affiant

[Jurat]

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

