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BALIE/PRESIDENT

(AGENCY) <

President, Admin & Finance

ALEXANDER P. JAPON

MR. SANDON

ROSARIO BUENAOBRA-LIPATA

Marketing Officer In-Charge

NATIONAL POWER CORPORATION FERNANDO MARTIN Y. ROXAS President and CEO

SECURITY SERVICES CONTRACT NO. LOG MSSP 2023-03-025-NIY

P.R. No. S1-CAT22-037 / PB Ref. No. PB221010-NANY068

CONTRACT FOR SUPPLY OF TWO (2) YEARS SECURITY SERVICES FOR NATIONAL POWER CORPORATION SPUG BICOL OPERATIONS **DIVISION (OM-BOD)**

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT made and entered into at Quezon City, Philippines by and between:

NATIONAL POWER CORPORATION (NPC), a government-owned and controlled Corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at NPC Office Building Complex, BIR Road corner Quezon Avenue, Diliman, Quezon City, Philippines herein represented by its President & CEO, MR. FERNANDO MARTIN Y. ROXAS, who is duly authorized to represent it in this transaction, hereinafter referred to as NPC:

- and -

GRAND MERITUS SECURITY AGENCY, INC., a duly licensed security agency duly organized and existing under the laws of the Republic of the Philippines, with principal office address at No. 12 Xavierville Avenue Corner Pajo Street, Loyola Heights, Quezon City represented by its Marketing Officer In-Charge, MS. ROSARIO BUENAOBRA-LIPATA, who is duly authorized to represent it in this transaction, hereinafter referred to as the AGENCY.

- WITNESSETH -

WHEREAS, NPC needs the services of a security agency to render security services for NPC SPUG Bicol Operations Division (OM-BOD) mentioned in Annex "A" hereof;

WHEREAS, in the public bidding conducted on 10 October 2022 for the purpose, pursuant to Sec. 10 of R.A. 9184 and its revised I.R.R., the AGENCY submitted the lowest calculated and responsive bid (LCRB);

WHEREAS, NPC has accepted the said offer of the AGENCY;

NOW, THEREFORE, in view of the foregoing premises and of the mutual covenants and stipulations, hereinafter provided, the parties hereto have agreed as follows:

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

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BY:

ROSARIO BUENAOBRA-LIPATA

Marketing Officer In-Charge

(AGENCY)

Vice President, Admin & Finance (NPC)

ALEXANDER F. JAPON

ARTICLE I

DOCUMENTS COMPRISING THE CONTRACT

The following documents are hereby incorporated and made integral part of this Contract as though fully written out and set forth herein insofar as they are not inconsistent with the terms hereof:

- 1. NPC's Bid Documents for the Public Bidding:
 - a. Invitation to Bid
 - b. Instruction to Bidders
 - c. Bid Data Sheet
 - d. General Conditions of Contract
 - e. Special Conditions of Contract
 - f. Technical Specifications
 - g. Schedule of Requirements (Bid Price Schedule)
 - h. Bidding Forms
- 2. Proposal of the AGENCY dated 07 October 2022
- Bid Opening Report dated 10 October 2022 and Post-Qualification Report dated 17 February 2023;
- 4. Notice of Award dated 22 March 2023
- 5. Notice to Proceed
- 6. The Performance Security to be filed by the AGENCY in accordance with this Contract
- 7. All other relevant documents that may be required by NPC.

The documents mentioned above shall collectively be referred to as "Contract Documents."

In the event that there is any discrepancy/inconsistency between the provisions of the Contract and the Contract Documents mentioned above, the later shall govern. Should there be any inconsistency/discrepancy, among the Contract Documents, the document with the latest date shall prevail.

RIGHT TO VARY SECURITY SERVICES REQUIREMENTS:

a) NPC shall have the right, as its interest may require, to vary its security services requirements, including the right to increase or decrease the number of guards, to increase/decrease or change logistic/equipage requirements as the necessity of the same arises. The agency shall correspondingly comply within twenty four (24) hours from receipt of a written notice to that effect from NPC. An increase in the number of guards and logistical requirements may involve extension of services to other NPC offices, plants and installations.

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Marketing Officer In-Charge

(AGENCY)

PRIVATIZATION:

- a) In the event that the ownership/operation of any power plant, facility, installation or office is transferred to another entity as a result of privatization, any of the following shall govern, at the option of NPC;
 - 1) The contractual obligation of NPC under the contract for security services maybe transferred to the new owner / operator of the plant subject to the written consent of the Agency and the new owner / operator of the plant. The contract shall cease to have force and effect if the consent of the Agency and the new owner / operator of the plant, facility, installation or office cannot be obtained:
 - 2) Pre-termination of the contract provided that the written notice is given by NPC to the supplier at least thirty (30) days prior to termination.

The above shall be without prejudice to payment of claims which were incurred prior to the transfer of the contractual obligation or termination of the contract.

SELECTION OF REPLACEMENT FOR UNEXPIRED PORTION OF THE CONTRACT.

- a) Should NPC pre-terminate the services of the Agency, the unexpired life of the contract shall be awarded to the Corporation's other existing security service contractors which is nearest or contiguous to the affected Installation, within the functional grouping, as necessary, provided that, i) the original contract is a result of a competitive bidding; ii) it is within the contracting capacity of the contractor; iii) the amount involved does not exceed the amount of the on-going contract; and iv) the total number of guards posted by the replacement Agency shall not exceed one thousand (1,000) guards nationwide:
- b) NPC, as its interest requires, may extend a security contract in favor of the incumbent Agency or any Agency within the functional grouping as necessary, which is nearest the Installation subject to the discretion of the Functional Group Head as regards to the Agency's performance. Such arrangement, however, shall be on a month-to-month basis and merely temporary and should be effective only for the duration of the existence of legal impediments to the conduct of public bidding, the award of the contract and the assumption of duty of the duly awarded bidder, provided further, that the total number of guards posted by the replacement Agency shall not exceed one thousand (1,000) guards nationwide.

Should this be unfeasible, then the Functional Group Head shall award the contract to any eligible agency of its choice, on the basis primarily of cost.

ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

President and CEO

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

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ROSARIO BUENAOBRA-LIPATA

Marketing Officer In-Charge

President, Admin & Finance (NPC)

Vice

ARTICLE II

MODE OF PAYMENT

NPC shall pay the AGENCY based on the latter's actual services rendered under this Contract in the total amount of Twenty Nine Million One Hundred Ninety **Thousand** Two Hundred Twenty Five Pesos (Php29,198,225.66), taking into account the actual number of security guards, their actual tour of duty and respective compensations per month which will be included as Annex of the contract, and deductions for under Article VIII hereof. It is understood that the AGENCY'S billings include all the statutory compensation and benefits due to its security guards. During the effectivity period of this Contract, any increases in the minimum wage applicable to the security guards shall be the sole responsibility of AGENCY except if as a result thereof, the new minimum wage will be more than the present rate of the guards as agreed upon in this Contract, in which case, the difference thereof will be shouldered by NPC. .

 The AGENCY shall inform NPC of the place and time of payment of wages and the AGENCY may proceed with the payment of wages should NPC'S representative, without the obligation to do so, fail to arrive on the specified time and place to witness the payment.

ARTICLE III

MANNER OF PAYMENT

- Payment per 15 day period of security services rendered by the AGENCY shall be paid by NPC within 30 days from receipt of the billing made by the AGENCY which shall be supported by a properly accomplished payroll the gross amount earned, deductions and the net amounts payable to the security guards and properly signed daily time records. Where bundy clock is available, accomplished time cards shall be submitted. The number of security guards considered for billing purposes shall not exceed those listed in the duly approved guard deployment roster covering the billing period. For documentation purposes, the AGENCY shall every billing period, submit to NPC (head of installation or its designated security officer) any apprehension reports concerning offenses or violations of rules committed under Article VIII hereof. Deduction from billings shall be charged against the AGENCY's share during the succeeding billing period.
- 2. The AGENCY hereby binds itself to pay its employees in accordance with the provisions of pertinent laws and/or other legal issuances governing security agencies. The AGENCY shall solely be responsible for the payment of all indemnities to its guards, which may arise under existing laws and shall comply with the provisions of all other Philippine Laws relative to its employees. If NPC becomes liable to any employee of the AGENCY under the provisions of any law resulting from the AGENCY'S failure to comply with said law, the AGENCY shall reimburse NPC for all payments made to said employee, including the cost of suit as the case may be. The AGENCY shall,

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BY:

BY:

ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

(AGENCY)

together with its billings, submit to NPC a statement under oath that it has paid the salaries, wages and/or benefits due to its guards under the law for the billing period.

- 3. The AGENCY shall, upon receipt of NPC's Notice to Proceed, open a SPECIAL BANK ACCOUNT in the name of the AGENCY's Guard Payroll Fund with any reputable bank acceptable to NPC within the particular area or province where NPC's installation(s) is located in an amount equivalent to one (1) month salary of all guards servicing NPC's installation computed on the basis of the monthly rates per guard per 8 hour duty as indicated in the contract Annex.
- 4. An updated Certificate of Bank Deposit or authenticated / certified copy of bank account book/statement issued by the bank for the billing month shall be attached to the 15th and end of month billing of the AGENCY subject to verification of its authenticity by NPC.
- 5. Withdrawals from the "Payroll Fund" shall be made under the following conditions:
 - a. The amount to be withdrawn shall be limited and used only for payment of salaries of security guards assigned to NPC's installation(s) mentioned herein.
 - The AGENCY can withdraw the whole amount of the deposit upon termination of the security service contract with NPC.
- Such withdrawals from the "Payroll Funds" shall be replenished in the following manner:
 - a. At the end of every billing period, the AGENCY shall submit to NPC's installation being serviced, its regular billing invoice, the official guard detail duly signed by the AGENCY (Supervisor) and NPC's head of installation or his designee, including the accomplished and approved guards' daily time records, a copy of the paid-up payroll complete with guards' signature and for the first claim, a copy of this Security Services Contract.
 - NPC's Installation head shall forward the documents to the appropriate offices for processing and payment;
 - c. NPC shall prepare two (2) checks for each billing period, one payable to the AGENCY's Special Bank Account (Guards' Payroll Fund) as replenishment of the withdrawals for the period, and the other payable to the AGENCY as payment for its share and the remittances to the SSS, State Insurance/ECC, PhilHealth and Pag-IBIG Fund. The two (2)-check payment system may be modified by NPC and the AGENCY, provided, that such modification is in writing and signed by both parties. This agreement shall be in the form of an Addendum to be attached to the main Contract. The AGENCY shall also submit monthly a notarized affidavit, including proof of remittance that all contributions in favor of the guards are properly remitted to the

ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

President and CEO

FERNANDO MARTIN Y. ROXAS

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

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Marketing Officer In-Charge

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ALEXANDER P JAPON Vice President, Admin & Finance (NPC)

NANDO MARTIN Y. ROXAS

President and CEO

concerned government agencies, which shall form part of the documentary requirements in the AGENCY's billing with NPC.

- 7. The AGENCY agrees and authorizes NPC to pay directly to the guards any and / or all amounts due to them for any given period under any of the following circumstances:
 - a. When NPC has reasonable grounds to believe that notwithstanding the withdrawal of the deposit from the Payroll Fund, payment of the guards' salaried are still being unduly delayed.
 - When the AGENCY fails to maintain Special Bank Account or misapplies the deposited amount thereby failing to pay the salaries of the guards on time.
 - c. When requested in writing by the majority of the regular guards in an installation or package due to the following reasons: perennial and unreasonable delay in the payment of their salaries attributable to the AGENCY; rampant illegal, voluntary or unauthorized deductions; the financial system of the AGENCY results to unreasonable delay; or, the existence of any circumstance(s) warranting a direct payment scheme of their salaries.

All administrative costs incurred by NPC to undertake direct payment to the guards shall be chargeable to the AGENCY in the amount equivalent to 0.5% of the transaction price/cost but should be no less than P 1,000.00 or no more than P 5,000.00 per payment transaction deductions from the Agency Share, without prejudice for possible termination of contract at NPC's discretion.

ARTICLE IV

AGENCY'S OBLIGATIONS AND RESPONSIBILITIES

- The AGENCY shall at all times abide by the provisions of the Republic Act 5487 (RA 5487) and its IRR as amended.
- 2. The AGENCY shall be liable for any death, injury and/or loss/damages to life and/or property within NPC's premises due to theft, pilferage, robbery and other unlawful acts committed by its guards, or by third persons when such could have been avoided/ prevented had the Agency guard not been negligent or remiss in the performance of his/her assigned duties and responsibilities, provided that such death/injury and/or loss/damage shall be reported by NPC to the Agency within forty-eight (48) hours from the time of discovery of such.
- 3. The AGENCY, including its personnel, shall not be allowed to construct/build any housing facilities/quarters/tenements or structure within NPC premises and/or watershed area.

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(NPC)

ROSARIO BUÉNAOBRA-LIPATA

Marketing Officer In-Charge

(AGENCY)

Vice President, Admin & Finance (NPC)

ALEXANDER P. JAPON

NPC reserves the right to evict any unlawful occupant and demolish any unauthorized tenement or structure without due notice.

If necessary, the AGENCY may provide housing facilities or quarters for their security personnel outside of NPC premises at their own expense.

- 4. Awardees of Security Services Contract may source at least thirty (30%) of its manpower requirement for each installation /facility from qualified residents of the host municipality. Should this be insufficient or impractical, it may source them from the host province where the contract is to be undertaken.
- 5. It is expressly understood and agreed that for all legal intents and purposes, all the guards of the AGENCY employed under this Contract shall not be considered employees of NPC. The AGENCY assumes full responsibility for the faithful and complete performance by the security guards of all their duties pursuant to the provisions of this Contract.
- 6. All administrative costs incurred by NPC to undertake direct remittance to the concerned Agencies shall be chargeable to the AGENCY in the amount equivalent to 0.5% of the remittance amount but should be no less that P 1,000.00 or no more than P 5,000.00 per remittance transaction deductible from the Agency Share, without prejudice for possible termination of contract at NPC'S discretion.
- 7. The AGENCY shall maintain a satisfactory level of performance throughout the two (2) year contract based on the performance criteria which may include but not limited to the following:
 - 7.1 Quality of Service Delivered:
 - 7.1.1 The AGENCY shall provide the appropriate number of guards for three (3) shifts a day. The regular daily tour of duty for each guard shall be eight (8) hours, and no guard shall be made to render more than eight (8) hours duty within a 24-hour period except in cases of extreme necessity and only upon prior written permission of NPC (head of installation organic security officer or authorized representative). The AGENCY shall provide reserve guards, which shall not be less than ten percent (10%) of the total number of regular guards required under this Contract;
 - 7.1.2 The AGENCY shall ensure and guarantee that its security guards shall familiarize themselves with NPC's officers and all the installation's personnel, and at all time accord to them the highest respect and courtesy;
 - 7.1.3 The AGENCY hereby guarantees that all guards shall follow all regulations, policies, security programs and plans of NPC to continuously improve their performance, efficiency, discipline, fitness and preparedness, and

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President and CEO

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ROSARIO BUENAOBRA-LIPATA

Marketing Officer In-Charge

OF

warrants that all security guards shall observe the highest courtesy and respect towards all officials and employees of NPC including authorized visitors in the execution of their duties:

7.1.4 The AGENCY shall diligently and faithfully serve the best interests of the NPC in rendering its services and shall not, during the period of this Contract or at any time thereafter, use or disclose to any unauthorized person, firm or entity, any classified information concerning the business affairs of NPC which any member of the security force of the AGENCY may have acquired by reasons of such contractual relationship:

7.2 Time Management;

- 7.2.1 The AGENCY hereby guarantees that the salaries of guards detailed with NPC shall be paid during the regular working hours and at the installation where the guards are serving, not later than the 20th and 5th day of the succeeding month. Any repetitive or unjustified delays in the payment of the salaries attributable to the AGENCY. or if the guards are not paid the exact amount due to them as reflected in the payroll, shall be sufficient ground for NPC to terminate the service contract;
- 7.2.2 The AGENCY shall guarantee that all the employer's share being paid by NPC to the AGENCY, like the SSS premiums, State Insurance/ECC, PhilHealth, Pag-IBIG and others and the corresponding employee's shares being pre-deducted, are all remitted properly and on time to the concerned agencies and any unjustified delay or non-remittance of these amounts shall be a sufficient ground for NPC to remit these amounts directly to the concerned government agencies;

7.3 Management and Suitability of Personnel;

- 7.3.1 The AGENCY shall assign only members of the force who are acceptable to NPC (head of installation or his designee) and the AGENCY shall not pull out any security guard from NPC or redeploy any guard to another installation or facility of NPC without the written consent of the latter:
- 7.3.2 The AGENCY shall assign to NPC well trained, experienced, licensed, uniformed and armed guards who shall meet the qualifications listed below. NPC shall have the right to reject the AGENCY'S proposed guard/s if found not in accordance with NPC'S qualification requirement:

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President and CEO

ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

NAOBRA-LIPATA Marketing Officer In-Charge

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Vice President, Admin & Finance ALEXANDER P. JAPON

FERNANDO MARTIN Y. ROXAS President and CEO 7.3.2.1 For Supervising/Senior Security Guards, must have at least 36 units in college and at least two (2) years experience in supervisory security For the Regular Guard, at least High School graduate with at least two (2) year experience in security work:

- 7.3.2.2 Physically fit as per NPC standard; 5' 4" in height; age-between 21 and 50 years (for new applicants SG's in non-supervisory and position);
- 7.3.2.3 Not related to any NPC personnel within the 4th degree of consanguinity or affinity in the area, complex, installation or project being serviced;
- 7.3.2.4 Of good moral character, mentally sound and without criminal or police record; must have clearance from the PNP Drug Testing Center, the National Bureau of Investigation, and a Certificate from a Neuro-Psychiatrist duly accredited by both the Philippine National Police:
- 7.3.2.5 Possess the qualifications as prescribed in Section 5 and must have passed physical/mental examination for security personnel as prescribed in Rule XXI of the 2003 Revised Rules and Regulations implementing RA 5487, as amended, unless otherwise prescribed:

7.4 Contract Administration and Management;

- 7.4.1 The AGENCY shall provide each guard with the appropriate AGENCY-owned and licensed firearms and ammunitions as required in this Contract, or that which may be required by NPC in the future as warranted by the situation, during his tour of duty, including but not limited to office and transportation equipment and such other accessories or related equipment, tools, supplies and materials for the use, service and control of the security force under this Contract;
- 7.4.2 The AGENCY shall, together with its billings, submit to NPC a certificate/proof of compliance from the END USER/NPC installation Head re: complete delivery/availability of materials/supplies/equipage required in this Contract. Any provision/material/gadget, tool paraphernalia, employee's uniform protective and safety gears, etc., required in this Contract regardless whether charge to NPC, AGENCY or their employees but

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ROSARIO BUENAOBRA-LIPATA Marketing Officer In-Charge

BY:

BOUTE/ PRESIDEN (AGENCY) \$ NR-SONDY

ALEXANDÉR P.JAPON Vice President, Admin & Finance (NPC)

FERNANDO MARTIN Y. ROXAS President and CEO were not provided by the AGENCY shall be deducted with 25% surcharge upon the AGENCY after two (2) consecutive written advise/demand without compliance;

- 7.4.3 The AGENCY shall exercise effective administration, supervision and inspection, control. through Supervising Security Guards and/or the Senior Security Guards, to prevent any violation or commission of anomalous acts by the guards, whether on or off duty. The AGENCY shall be liable for any willful, intentional or negligent act or omission of the guards resulting in death/injury to NPC's personnel or visitors, damage/loss to NPC's properties or those of its personnel or visitors within the service areas;
- 7.4.4 The AGENCY shall provide for free one (1) complete set of uniform to each guard at the start of this Contract;
- 7.4.5 The AGENCY shall provide NPC with the number of guards required by the contract as enumerated in the Annex of the contract, and any decrease or increase in the number of guards shall require the written approval of NPC;

7.5 Regular Progress Reports;

7.5.1 The AGENCY shall submit promptly every morning to NPC (head of Installation or his designee) the shift guard mounting reports, as well as reports of all incidents of loss, injury or damage to life and property, involving NPC's property and personnel as well as non-NPC property or personnel, that occurred during the previous day.

ARTICLE V

PERFORMANCE SECURITY

- The AGENCY shall file a performance security in the form of cash, cashier's/manager's check, bank draft/guarantee or letter of credit, surety bond acceptable to NPC in the amount and form stipulated in Section IV - GCC 3 and Section V - SCC 3.2 of the Bidding Documents for a term or effective period coterminus with the duration of this Contract plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the contract, to guarantee the faithful and satisfactory fulfillment of all the AGENCY'S obligations under this Contract.
- This security shall answer for any damages and losses that may be suffered by NPC as a result of the failure of the AGENCY to perform any of its obligations under this Contract. This security shall be released by NPC at the expiration or

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BY:

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ROSARIO BUEN

Marketing Officer In-Charge

(AGENCY)

Vice President, Admin & Finance

President and CEO

ALEXANDER P. JAPON

termination of this Contract provided that there are no pending claims filed against the AGENCY and/or the surety company.

ARTICLE VI

RIGHTS OF NPC

- 1. NPC, TSSD or its authorized representative shall conduct inspection in ranks/formation of guards, firearms and other equipage as required in the Contract upon the initial assumption of the contracted services before posting, and at least once every month thereafter:
- 2. NPC, TSSD or its authorized representative shall have the authority and prerogative to conduct inspections of the guards during their tour of duty and to institute measures and implement plans/programs aimed to upgrade their state of morale, discipline, efficiency, fitness and general preparedness.
- 3. NPC, TSSD or its authorized representative shall have the right to screen, select, accept and/or reject AGENCY'S individual guards in accordance with NPC'S preset criteria.
- 4. NPC, TSSD or its authorized representative shall have the right to inspect the guards at any time to insure the proper security of the personnel, materials and equipment within its premises. Likewise, TSSD or its authorized representative shall have the authority and prerogative to conduct inspection and impose disciplinary actions for any violation(s) committed by the AGENCY guards, as provided in item 8.2. This right of inspection by NPC shall not relieve AGENCY from full responsibility for any inadequate security and protection of its personnel, premises and the contents thereof.
- 5. AGENCY security guards and personnel shall be under the supervision and control of NPC, TSSD or its authorized representative with respect to deployment, work shifts and execution of security plans.
- 6. NPC, for the purpose of implementing the operational aspects of this Contract, shall officially deal only with the Licensee as indicated in the License to Operate of AGENCY.
- 7. NPC shall have access to records of payment of salaries and/or auditorial right over the payroll of AGENCY.
- 8. NPC shall deduct the penalties for absences and tardiness of the security guards and other violations of the guards and of the AGENCY from AGENCY'S monthly billings as provided in Article VIII hereof

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ROSARIO-BUENAOBRA-LIPATA

Marketing Officer In-Charge

(AGENCY)

Vice President, Admin & Finance

ARTICLE VII

TRANSFER / ASSIGNMENT OF POWER BARGE

The transfer / assignment of power barge to areas with lower wage rate shall in no case result to the reduction of higher wages being enjoyed by the guard posted at the power barge prior to such transfer / assignment. However, where the power barge is transferred / assigned to an area with higher wage rate the guard posted at the power barge shall be entitled to the higher wage therein.

ARTICLE VIII

ADMINISTRATIVE SANCTIONS

- 1 Sanctions Against Licensed Security Personnel
 - A. Classification of offenses. The following terms shall be construed to mean as indicated which shall likewise refer to the individual person as private security personnel:

Light offenses shall include, but not limited to:

- a those related to uniforms except those falling under item 8.1.1.3.1 hereunder;
- b use of profane languages;
- c acts of discourteousness:
- d failure to notify/call the head of installation or his designee, and nearest PNP Station or law enforcement agency, in case of disorders, riots or strikes and other emergency cases;
- e failure to report all violations or regulations or orders for enforcement
- f failure to sound or call the alarm in case of fire or disorder;
- g late or failure to maintain and/or submit records/reports;
- h violation of Section 1, Rule X of the Implementing Rules of RA 5487 otherwise not specifically falling under this and items 8.1.1.2 and 8.1.1.3; and
- i all acts prejudicial to good conduct, behavior, morals and similar acts, pursuant to existing laws, rules and regulations.

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BY:

Less grave offenses shall include, but not limited to:

- a not having in possession his/her license to exercise profession, duty detail order and/or firearms license (when carrying firearms), while on duty;
- use of uniform not appropriate for one's ranks or position;
- c leaving his post without being properly relieved, thus exposing the lives and properties he/she is supposed to protect from danger;
- d indiscriminate firing of firearm not in connection with the performance of duty;
- e other similar offenses pursuant to existing laws, rules and regulations.

Grave offenses shall include, but not limited to:

- using uniform other than that prescribed under the Implementing Rules of RA 5487;
- b using personally owned or unlicensed firearm during tour of duty;
- c allowing the use/lending issued firearms to unauthorized persons;
- d assisting, abetting or protecting criminals during or off duty;
- e providing confidential information to unauthorized persons;
- f refusal to provide information to authorized persons;
- g illegal search;
- taking alcoholic beverages or being drunk while on guard duty;
- abuse or acting beyond the scope of authority;
- j other similar offense pursuant to existing laws, rules and regulations.
- B. Penalties. Without prejudice to the filling of the appropriate criminal action, the following penalties shall be imposed on the AGENCY after investigation of any security personnel, thereafter found guilty of

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E/ PRESIDENT

BY:

Marketing Officer In-Charge

ROSARIO BU

MR-CONTMAY BON

ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

BY:

BY:

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Muy.

(AGENCY)

ENAOBRA-LIPATA

ROSARIO BU

Marketing Officer In-Charge

committing any of the offenses previously enumerated in Item 8.1.1 of this contract:

- 1 For light offenses. Deduction from the billing of ₽100.00 per guard for 1st offense; ₽300.00 per guard for 2nd offense; ₽500.00 per guard for 3rd offense;
- 2 For less grave offenses. Deduction from the billing of ₽500.00 per guard for 1st offense; ₽750.00 per guard for 2nd offense; ₽1,000.00 per guard for 3rd offense;
- For grave offenses. Deduction from the billing of ₽10,000.00 per guard for 1st offense; ₽30,000.00 per guard for 2nd offense; ₽50,000.00 per guard for 3rd offense.

2 Sanctions Against Private Security Agencies

The following administrative fines shall be imposed on the AGENCY found committing the following offenses:

- a Improper wearing of prescribed uniform by Posted Security Personnel ₽100.00 per guard for 1st offense; ₽300.00 per guard for 2nd offense; ₽500.00 per guard for 3rd offense.
- .b Posted security guard not carrying his ID, Private Security License, Firearms License and Duty Detail Orders. ₽100.00 per guard for 1st offense; ₽300.00 per guard for 2nd offense; ₽500.00 per guard for 3rd offense.
- c Posted security personnel not covered by written contract for security services. ₽100.00 per guard for 1st offense; ₽300.00 per guard for 2nd offense; ₽500.00 per guard for 3rd offense.
- d Imposing and collecting unauthorized deductions from the salary of their security guard. ₽100.00 per guard for 1st offense; ₽300.00 per guard for 2nd offense; ₽500.00 per guard for 3rd offense.

Classification of offenses. Except in cases already specifically provided in this contract, the following term shall be construed to mean as indicated:

- a Light offenses committed by AGENCY shall include, but not limited to:
 - 1 late or failure to maintain and/or submit records/reports;
 - 2 posting security personnel not covered by written contract;
 - 3 other similar offense pursuant to existing laws, rule and regulations.

ALEXANDER P. JAPON
Vice President, Admin & Finance

FERNANDO MARTIN Y. ROXAS
President and CEO

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

AFG-LOG-007.F01 Rev. No. 0 Sheet 14 of 32

President and CEO

NAOBRA-LIPATA Marketing Officer In-Charge

BY:

(AGENCH)

Vice President, Admin & Finance ALEXANDER P. JAPON

Less grave offense committed by AGENCY shall include but not limited to:

- 1 ordering its posted security guards to conduct illegal search:
- posting unlicensed personnel for duty:
- posted personnel not wearing the prescribed 3 uniform;
- other similar offense pursuant to existing laws, rule and regulations.
- Grave offense committed by AGENCY shall include but not limited to:
 - allowing the set of unlicensed firearm personally owned by security guard or other person or entity than that of the AGENCY having jurisdiction of the place being secured;
 - issuing unlicensed firearm to quards:
 - 3 abuse or acting beyond the scope of authority;
 - use and/or employment of security guard for purposes committing of threats, intimidation. coercion or any other crime/offenses, including show of force:
 - violation of Sections 3A (Security Agency Operator's Creed), 3B (Ethical Standard), and 3C (Code of Conduct) of the IRR of RA 5487;
 - other similar offense pursuant to existing laws, rule and regulations.

Penalties. Without prejudice to the filling of the appropriate criminal action and except as already provided in this contract, the following penalties shall be imposed on the AGENCY after investigation of any guard or AGENCY and thereafter found guilty of committing any of the offenses previously enumerated in Item 8.2.2 hereof:

- a For light offense committed by AGENCY:
 - Deduction from the billing of ₽5,000.00 for 1st offense:
 - Deduction from the billing of ₽10,000.00 for 2nd 2 offense;

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

AFG-LOG-007.F01 Rev. No. 0 Sheet 15 of 32

BY:

SARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

BY:

DONN C. COUTE / PAR

ALEXANDER P. JAPON

ANDO MARTIN Y. ROXAS

President and CEO

3 Deduction from the billing of ₽15,000.00 for 3rd offense

b For less grave offense committed by AGENCY:

- Deduction from the billing of ₽10,000.00 for 1st offense;
- 2 Deduction from the billing of ₱20,000.00 for 2nd offense;
- 3 Deduction from the billing of ₽30,000.00 for 3rd offense.

c For grave offense committed by AGENCY:

- 1 Deduction from the billing of ₽50,000.00 for 1st offense;
- 2 Termination of contract upon thirty (30) days prior written notice therefore to AGENCY for the 2nd offense.

Miscellaneous

NPC (head of installation or his designee) shall impose on AGENCY penalties for violations of this Contract committed by the AGENCY as listed below, if applicable:

		AGENCY VIOLATIONS	PENALTY
& Finance	a)	AGENCY failed to provide the required service vehicle as per Contract.	Deduction from the billing of P500.00 per vehicle per day.
Admin & Fir	b)	AGENCY'S service vehicle is unserviceable.	Agency shall repair vehicle w/in 2 days and NPC to start deduction from the billing of P500.00 per vehicle per day after 2 days, if not repaired.
dent,	<u>(</u> c)	AGENCY provided a service vehicle but not in accordance with the Contract.	Deduction from the billing of P400.00 per vehicle per day.
vice President,	d)	AGENCY'S radio/communication equipment is defective or unserviceable.	Deduction from the billing of P100.00 per radio equipment per day.
AICe	e)	AGENCY failed to provide the required number of radios or communications equipment as required by the Contract.	Deduction from the billing of P100.00 per radio or communications equipment per day.
	f)	AGENCY issued a firearm of lower caliber than required by the Contract.	Deduction from the billing of P75.00 per firearm per day.
200	g)	AGENCY failed to issue the required equipment required by the Contract, like metal detectors, power source, antenna, etc. or has issued, but unserviceable.	Deduction from the billing of P75.00 each for lacking or unserviceable equipment per day.
ent and	n)	AGENCY has not issued any magazine or holder for extra ammunition.	Deduction from the billing of P50.00 per magazine per day.

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FERNANDO MARTIN Y. ROXAS

President and CEO

Officer In-Charge	i)	AGENCY has issued ammunitions short of the requirements as per Contract or has issued defective bullets.	Deduction from the billing of P10.00 per unavailable ammo per day.
	j) -	Guard performing duty for more than eight (8) hours without written permission from the head of installation.	Deduction from the billing of P100.00 per violation.
eting 0	k)	AGENCY failed to issue firearm or the issued firearm to posted guard is defective.	Deduction from the billing of P200.00 per post/firearm per day.
Marketing (3	NPC (NPC officials with line / functions	al authority) shall inform AGENCY of an

3 NPC (NPC officials with line / functional authority) shall inform AGENCY of any offense orviolation of rules, name of guard apprehended, time and date of apprehension. Apprehension reports shall be signed by apprehended party and apprehending party

ARTICLE VIII

RIGHT OF NPC TO TERMINATE CONTRACT

- 1. It is expressly understood herein that the relationship of AGENCY with NPC is based purely on the trust and confidence of the latter in the former and that NPC shall have the right to terminate the Contract in case of loss of said trust and confidence in AGENCY, upon thirty (30) days prior written notice therefore to AGENCY.
- 2. NPC shall have the right to terminate the Contract, after a thirty- (30) day written notice therefore to the AGENCY on the following grounds:
 - When AGENCY guard has willfully and intentionally or through a. negligence caused the death of, or has inflicted serious physical injury on any person or any NPC personnel inside NPC premises/installation while on official duty.
 - b. When AGENCY guard has willfully and intentionally or through negligence caused irreparable damage to the prestige or any vital interest of NPC, great destruction of NPC properties and equipment, or great economic loss by personal participation or non-performance of his duties and responsibilities.
 - When AGENCY has violated other obligation required under C. this Contract and refused to comply and/or remedy the violation within the reasonable period given by NPC.
 - When AGENCY fails to pay the salaries of any guard in d. accordance with Annex "A" of the Contract for one (1) month without just cause.
 - e. When upon result of the audit findings, NPC finds the AGENCY resorting to unauthorized, illegal, involuntary and

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

AFG-LOG-007.F01 Rev. No. 0 Sheet 17 of 32

Vice President, Admin & Finance ALEXANDER P. JAPON

BY:

BOUTE

(AGENCY

Vice President, Admin & Finance (NPC)

ALEXANDER P. JAPON

ENAOBRA-LIPATA

Marketing Officer In-Charge

FERNANDO MARTIN Y. ROXAS President and CEO unreasonable deductions resulting to short and underpayment of salaries of guards thereby affecting their state of morale and efficiency.

- f. When NPC finds the AGENCY to have failed in their obligation to any of its guards based on the AGENCY'S Contract with NPC, thus, affecting the state of morale and efficiency of the entire force.
- When AGENCY increased or decreased the number of guards g. without written approval of NPC.
- 3. NPC as its interest may require, shall have the right to cancel or the award of this Contract when the AGENCY, upon written notice, fails to comply any or all of the following, before the initial posting;
 - a. Open a Special Bank Account as provided under this Contract to be presented to NPC;
 - b. Present physically to NPC (head of installation or his designee) all the equipage requirement under this Contract, including the list of names of security guards to be posted; and/or
 - c. Provide the performance security as required under this Contract within the reasonable period prescribed by NPC.
- NPC may, without incurring any liability, and as its interest may terminate the Contract in whole or in part, at any time, at its convenience by written notice sent to the AGENCY. The notice termination shall specify that such termination is for NPC's convenience and state the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.

ARTICLE IX

WARRANTY CLAUSE

The AGENCY hereby warrants that it or its representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has it or its representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission; that the AGENCY will not subcontract any portion or portions of the scope of work of the Contract awarded (to him to any official or employee of NPC and to the relatives within the 3rd degree of consanguinity or affinity of NPC officials who are directly and/or indirectly involved in the Contract awards or project prosecution); that if any commission is being paid to a private person, he shall disclose the name of said person and the amount being paid; and that any violation

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

AFG-LOG-007.F01 Rev. No. 0 Sheet 18 of 32

BY:

FERNANDO MARTIN Y. ROXAS

President and CEO

ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

of this warranty shall constitute a sufficient ground for the rescission or cancellation of this Contract or the reduction from the Contract price of the consideration or commission paid without prejudice to the filing of civil or criminal action under the Anti-Graft Law and other applicable laws against the AGENCY and/or his representative and NPC official/employee.

ARTICLE X

VALIDITY CLAUSE

If any term or condition of this Contract is held invalid or contrary to law, the validity of the other terms and conditions hereof shall not be affected thereby.

ARTICLE XI

VENUE OF ACTION AND COURT LITIGATION

The parties hereto hereby agree that the venue of action for any cause or causes of action, which may arise from this Contract, shall be exclusively the proper court of Quezon City, Philippines only.

In case of Court litigation arising out of any violation of the terms and conditions of this Contract by AGENCY, or from any cause arising there from, the AGENCY shall, in addition to the judgment award, pay to NPC attorney's fees and litigation expenses amounting to twenty percent (20%) of the judgment award but in no case shall such fees be less than P50,000.00.

ARTICLE XII

DURATION

This Agreement shall take effect on the actual date of posting as certified by the or his designee, and shall continue for two (2) years unless otherwise cancelled and/or terminated by NPC upon serving thirty (30) days advance written notice to the AGENCY of its intention to terminate the Contract; provided that the AGENCY may terminate the Contract only upon reasonable grounds and with prior written approval of, and upon serving thirty (30) days advance written notice to, NPC; provided, further, that in the event the License to Operate of AGENCY is cancelled/revoked by the PNP then, this Contract shall automatically cease to operate without need of serving the thirty (30) days advance written notice aforestated.

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

AFG-LOG-007.F01 Rev. No. 0 Sheet 19 of 32

MUC. BOUTE/ PRESIDENT (AGENCY)

ON METONDAY C.

ALEXANDER P. JAPON Vice President, Admin & Finance

BY:

All prices for a duration of two (2) years shall be fixed and shall not be adjusted during contract implementation, except for the following:

- a. Increase in minimum daily wage pursuant to law or new wage order issued after the date of bidding,
- b. Increase in taxes;
- c. If during the term of the contract the procuring entity sees the need for an increase or decrease in the number of security guard attendants, the resulting cost of said increase or decrease, provided that the ABC for the relevant year is not exceeded.

IN WITNESS WHEREOF, the	e parties hereto have signed this presence on this	
day of	2023 in Quezon City, Philippines.	

NATIONAL POWER CORPORATION

GRAND MERITUS SECURITY AGENCY, INC.

By:

FERNANDO MARTIN Y. ROXAS

President & CEO

ROSARIO BUENAOBRA-LIPATA Marketing Officer In-Charge

SIGNED IN THE PRESENCE OF:

Witness:

ALEXANDER P. JAPON

Vice President, Admin & Finance

MR - CONTRY

963.66 6,082

Funds Availability:

CBI 24-03-5245 P14,599,112.75

25-03-5261

P8,516,149.25

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES } QUEZON CITY }	S. S.
BEFORE ME, this day of Philippines, personally appeared MF Identification No, i me and to me known to be the same consisting of thirty two (32) pages incare written, and Annexes "A" and "	2023 in QUEZON CITY R. FERNANDO MARTIN Y. ROXAS with NPC in his capacity as President & CEO, known to a person who executed the foregoing instrument cluding this page wherein the acknowledgments 'B", all pages signed by the parties and their nowledge to me that the same is his free and PC he represents.
WITNESS MY HAND AND SEAL	on the date and at the place first above-written.
Doc. No. <u>Q0</u> ; Page No. <u>/8</u> ; Book No. <u>333</u> ; Series of 2023.	ATTY. JASON G. DE BELEN Roll No. 36259 Adm. No. NP-070 Notary Public Notary Public for Quezon City My Commission expires on December 31, 2023 No. 7M Sct. Borromeo St. cor. Panay Ave., Q.C. IBP No. 259495; Q.C.; 1-3-2023 PTR No. 4007196; Q.C.; 1-3-2023 MCLE VII-0019570; 5-30-22
ACKN	OWLEDGEMENT
REPUBLIC OF THE PHILIPPINES } QUEZON CITY	S. S.
BEFORE ME, this day of _ Philippines, personally appeared Charge of GRAND MERITUS SEC person who executed the foregoing including this page wherein the acknown all pages signed by the parties	2023 in QUEZON CITY MS. ROSARIO BUENAOBRA-LIPATA with Marketing Officer Incurry AGENCY, INC. known to be the same instrument consisting of thirty two (32) pages towledgments are written, and Annexes "A" and their instrumental witnesses, and she her free and voluntary act and deed and that of
WITNESS MY HAND AND SEAL	on the date and at the place first above-written.
Doc. No. 3sl ; Page No. 12 ; Book No. 1 ; Series of 2023. Contract between NPC and Grand Meritus Security Supply of Two (2) Years Security Services for NPC	OTARY PUBLIC ATTY. NIAMAN ROSPKHAN P. PALATTAO otay Pholic Ouczon City Commission ADM-10 2/5, Expires Dec. 31, 2023 PTR No. 4007237; 01/03/2023; Q.C. IBI No. 262242; 01/03/2023; Q.C. MCLE Compiance: In Process (Admitted to Bar on May 14, 2022) Agency, Inc. SPUG OM-BOD
Doc. No. 3sl ; Page No. 72 ; Book No. 1 ; Series of 2023.	ATTY, NIATHAN AOSEKHAN P. PALATTAO lota 1 Fiblic Outzon City Commission ADM-NP 275, Expires Dec. 31, 2023 Poli. No. 79084 PTR No. 4007237; 01/03/2023; Q.C. IBI No. 262242; 01/03/2023; Q.C. MCLE Compiance: In Process (Admitted to Bar on May 14, 2022) Agency. Inc.

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ANNEX "A" NATIONAL POWER CORPORATION MONTHLY RATES OF SECURITY GUARDS

SPUG BICOL OPERATIONS DIVISION PLANTS & INSTALLATIONS

The monthly rate per agency guard for eight (8)-hour duty shall be as follows:

	Monthly Rate per Installation (in Php)				
Category of Guard	OM-BOD	BATAN DPP	RAPU-RAPU DPP		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
	Monthly	Rate per Installation	(in Php)		
Category of Guard	MARINAWA DPP	MARINAWA 3.6MW	BALOMBONG HEP		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
	Monthly	Monthly Rate per Installation (
Category of Guard	VIGA DPP	MASBATE PRES	MASBATE S/S & 69KV TL		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
	Monthly	Monthly Rate per Installation (SAN PASCUAL DPP			
Category of Guard	TICAO DPP	SAN PASCUAL	CLAVERIA DPP		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
	Monthly	Rate per Installation	(in Php)		
Category of Guard	CATANDUANES 69KV	LIGAO STOCKYARD	SAN MIGUEL SS		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
	Monthly F	Rate per Installation			
Category of Guard	CODON SS	PALUMBANES DPP	ATULAYAN DPP		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
	Monthly F	Rate per Installation			
Category of Guard	GILOTONGAN DPP	NARO DPP	PEÑA DPP		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
	Monthly F	Rate per Installation			
Category of Guard	CHICO DPP	MALAKING ILOG DPP	OSMEÑA DPP		
Regular Security Guard	16,221.24	16,221.24	16,221.24		
Category of Guard	Monthly F	Rate per Installation			
	PB 114	•	a lateral and a second second		
Regular Security Guard	16,221.24	-	-		

The primary breakdown (guard/agency sharing) of the said monthly rate for Supervising/Senior/Regular Security Guards shall be:

Installation	Rate per Category of Guard (in Php)		
	Supervising	Senior	Regular
OM-BOD			
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	-	-	139.63
TOTAL	-	-	16,221.24
BATAN DIESEL POWER PLANT			
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	-	-	139.63
TOTAL	-	-	16,221.24
RAPU-RAPU DIESEL POWER PLANT			
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency		-	1,163.60
C. VAT	•	-	139.63
TOTAL	-	-	16,221.24
MARINAWA DIESEL POWER PLANT		April 1994 Comment	
A. Amount due to Guard and Government		-	14,918.00
B. Amount due to Agency	- L	-	1,163.60
C. VAT	-	-	139.63
TOTAL	-	-	16,221.24
MARINAWA 3.6MW	The second		States of the Company of the
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	-	-	139.63
TOTAL	<u>-</u>	•	16,221.24
BALOMBONG HYDRO ELECTRIC PLANT			
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	•	- I	1,163.60
C. VAT		-	139.63
TOTAL	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		16,221.24
VIGA DIESEL POWER PLANT	to the second of the second		
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	-		139.63
TOTAL	-	-	16,221.24
MASBATE PRES	All the same of the same		
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	-	_	1,163.60
C. VAT	-	-	139.63
TOTAL	-		16,221.24
MASBATE S/S & 69KV TL			,== -,==
A. Amount due to Guard and Government	_	<u>-</u>	14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	_	_	139.63
TOTAL			16,221.24

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TICAO DIESEL POWER PLANT		
A. Amount due to Guard and Government		14,918.00
B. Amount due to Agency	-	1,163.60
C. VAT		139.63
TOTAL		16,221.24
SAN PASCUAL DIESEL POWER PLANT		
A. Amount due to Guard and Government		14,918.00
B. Amount due to Agency		1,163.60
C. VAT		139.63
TOTAL		16,221.24
CLAVERIA DIESEL POWER PLANT		
A. Amount due to Guard and Government	-	14,918.00
B. Amount due to Agency		1,163.60
C. VAT	-	139.63
TOTAL		16,221.24
CATANDUANES 69KV		
A. Amount due to Guard and Government	-	14,918.00
B. Amount due to Agency	-	1,163.60
C. VAT		139.63
TOTAL	-	16,221.24
LIGAO STOCKYARD	Carlotter of the Carlotter of State of	
A. Amount due to Guard and Government	-	14,918.00
B. Amount due to Agency		1,163.60
C. VAT	-	139.63
TOTAL		16,221.24
SAN MIGUEL SS		
A. Amount due to Guard and Government	-	14,918.00
B. Amount due to Agency	-	1,163.60
C. VAT	-	139.63
TOTAL	-	16,221.24
CODON SS		
A. Amount due to Guard and Government		14,918.00
B. Amount due to Agency		1,163.60
C. VAT	-	139.63
TOTAL	-	16,221.24
PALUMBANES DIESEL POWER PLANT		
A. Amount due to Guard and Government		14,918.00
B. Amount due to Agency		1,163.60
C. VAT		139.63
TOTAL AVAILABLE DOWNER DI AVAILABLE	-	16,221.24
ATULAYAN DIESEL POWER PLANT		
A. Amount due to Guard and Government		14,918.00
B. Amount due to Agency		1,163.60
C. VAT		139.63
GILOTONICANI DIESEL POMER PLANT	-	16,221.24
GILOTONGAN DIESEL POWER PLANT		
A. Amount due to Guard and Government		14,918.00
B. Amount due to Agency C. VAT	-	1,163.60
		139.63
TOTAL	-	16,221.24

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

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NARO DIESEL POWER PLANT			
A. Amount due to Guard and Government			14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	-	-	139.63
TOTAL			16,221.24
PEÑA DIESEL POWER PLANT	and the second s		
A. Amount due to Guard and Government	-	-1	14,918.00
B. Amount due to Agency	-	_	1,163.60
C. VAT	-	_	139.63
TOTAL		-	16,221.24
CHICO DIESEL POWER PLANT			,
A. Amount due to Guard and Government	-	<u>-</u>	14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	-	-	139.63
TOTAL			16,221.24
MALAKING ILOG DIESEL POWER PLANT			,
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	-	-	1,163.60
C. VAT	-	-	139.63
TOTAL		-	16,221.24
OSMEÑA DIESEL POWER PLANT			
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	-	_	1,163.60
C. VAT	<u>-</u>	-	139.63
TOTAL	•	-	16,221.24
POWER BARGE 114			
A. Amount due to Guard and Government	-	-	14,918.00
B. Amount due to Agency	- L	-	1,163.60
C. VAT	-	-	139.63
TOTAL			16,221.24

Further breakdown of amount to Supervising/Senior/Regular Security Guards are:

Installation	Rate per Category of Guard (in Php)		
	Supervising	Senior	Regular
OM-BOD			-
A. Amount due to Guard	-		13,523.46
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54
TOTAL			14,918.00
BATAN DIESEL POWER PLANT			,
A. Amount due to Guard	-		13,523.46
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)		-	1,394.54
TOTAL	-		14,918.00
RAPU-RAPU DIESEL POWER PLANT			1 1,0 10100
A. Amount due to Guard	-	-1	13,523.46
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54

Contract between NPC and Grand Meritus Security Agency, Inc. Supply of Two (2) Years Security Services for NPC SPUG OM-BOD Contract No. LOG MSSP 2023-03-025-NIY

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TOTAL	-	-	14,918.00
MARINAWA DIESEL POWER PLANT			
A. Amount due to Guard	-	-	13,523.46
B. Amount due to Government (SSS,	_		1,394.54
Philhealth, State Insurance/ECC & Pag-IBIG)	14 10 10 10 10 10	-	
TOTAL TOTAL	-	-	14,918.00
MARINAWA 3.6MW	T		
A. Amount due to Guard	-	-	13,523.46
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	_	-	1,394.54
TOTAL	_		14,918.00
BALOMBONG HYDRO ELECTRIC PLANT	-	- 1	14,910.00
A. Amount due to Guard	_		13,523.46
B. Amount due to Government (SSS,			
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54
TOTAL		-	14,918.00
VIGA DIESEL POWER PLANT			
A. Amount due to Guard	-	-	13,523.46
B. Amount due to Government (SSS,	_	_	1,394.54
Philhealth, State Insurance/ECC & Pag-IBIG)			
MASBATE PRES	-	-	14,918.00
A. Amount due to Guard			
B. Amount due to Government (SSS,	-	-	13,523.46
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54
TOTAL			14,918.00
MASBATE S/S & 69KV TL			14,310.00
A. Amount due to Guard	-	-1	13,523.46
B. Amount due to Government (SSS,		1000	
Philhealth, State Insurance/ECC & Pag-IBIG)			1,394.54
TOTAL	-	•	14,918.00
TICAO DIESEL POWER PLANT			
A. Amount due to Guard	-	-	13,523.46
B. Amount due to Government (SSS,	-	_	1,394.54
Philhealth, State Insurance/ECC & Pag-IBIG) TOTAL			
SAN PASCUAL DIESEL POWER PLANT	•	-	14,918.00
A. Amount due to Guard		I	10 500 10
B. Amount due to Government (SSS,	-	-	13,523.46
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54
TOTAL	-	-	14,918.00
CLAVERIA DIESEL POWER PLANT			1-4,0 10.00
A. Amount due to Guard		-1	13,523.46
B. Amount due to Government (SSS,			
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54
TOTAL	-	•	14,918.00
CATANDUANES 69KV			
A. Amount due to Guard	-	-	13,523.46
B. Amount due to Government (SSS,	_	_	1,394.54
Philhealth, State Insurance/ECC & Pag-IBIG)			
TOTAL	•	- 1	14,918.00

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LIGAO STOCKYARD			
A. Amount due to Guard	-	-	13,523.4
B. Amount due to Government (SSS,	_	_	1,394.5
Philhealth, State Insurance/ECC & Pag-IBIG) TOTAL			
SAN MIGUEL SS		-	14,918.0
A. Amount due to Guard		Т	12 522 4
B. Amount due to Government (SSS,	-	-	13,523.4
Philhealth, State Insurance/ECC & Pag-IBIG)	J-17-		1,394.5
TOTAL	-	-	14,918.0
CODON SS			
A. Amount due to Guard	-	-	13,523.4
B. Amount due to Government (SSS,			1,394.5
Philhealth, State Insurance/ECC & Pag-IBIG)			
PALLIMPANES DIESEL DOMER PLANT	-	-]	14,918.0
PALUMBANES DIESEL POWER PLANT A. Amount due to Guard			40 500 4
B. Amount due to Government (SSS,	-	-	13,523.4
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.5
TOTAL	-		14,918.0
ATULAYAN DIESEL POWER PLANT			14,510.0
A. Amount due to Guard	-1	-1	13,523.4
B. Amount due to Government (SSS,			
Philhealth, State Insurance/ECC & Pag-IBIG)			1,394.5
TOTAL	-	-	14,918.0
GILOTONGAN DIESEL POWER PLANT	T T T T T T T T T T T T T T T T T T T	100	All Mary days
A. Amount due to Guard B. Amount due to Government (SSS,	-	-	13,523.4
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.5
TOTAL			14,918.0
NARO DIESEL POWER PLANT			14,916.0
A. Amount due to Guard			13,523.4
B. Amount due to Government (SSS.			
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.5
TOTAL	•	-	14,918.0
PEÑA DIESEL POWER PLANT	A Page 1		
A. Amount due to Guard	-	-	13,523.4
B. Amount due to Government (SSS,	_	_	1,394.5
Philhealth, State Insurance/ECC & Pag-IBIG) TOTAL			
CHICO DIESEL POWER PLANT	-	-	14,918.0
A. Amount due to Guard			40.500.4
B. Amount due to Government (SSS,	-		13,523.4
Philhealth, State Insurance/ECC & Pag-IBIG)		-	1,394.5
TOTAL		-	14,918.0
MALAKING ILOG DIESEL POWER PLANT	The second secon		1-7,010.00
A. Amount due to Guard	-1	-	13,523.40
B. Amount due to Government (SSS,			
Philhealth, State Insurance/ECC & Pag-IBIG)		-	1,394.54
TOTAL OSMEÑA DIESEL POWER PLANT	-	-	14,918.00

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A. Amount due to Guard	-	-	13,523.46
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54
TOTAL		-	14,918.00
POWER BARGE 114	Appropriate to the first of		•
A. Amount due to Guard	-	- T	13,523.46
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,394.54
TOTAL	-		14,918.00

FORECAST DURATION AND BUDGET DISTRIBUTION FOR THE CONTRACT:

Plants/Installation	CY 2023	CY 2024	CY 2025	Total Amount	
	AUGDEC.	JANDEC.	JANJULY	(PHP)	
OM-BOD	243,318.55	583,964.51	340,645.97	1,167,929.03	
BATAN DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
RAPU-RAPU DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
MARINAWA DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
MARINAWA 3.6MW	243,318.55	583,964.51	340,645.97	1,167,929.03	
BALOMBONG HEP	243,318.55	583,964.51	340,645.97	1,167,929.03	
VIGA DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
MASBATE PRES	243,318.55	583,964.51	340,645.97	1,167,929.03	
MASBATE 69KV/TL	243,318.55	583,964.51	340,645.97	1,167,929.03	
TICAO DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
SAN PASCUAL DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
CLAVERIA DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
CATANDUANES 69KV	243,318.55	583,964.51	340,645.97	1,167,929.03	
LIGAO STOCKYARD	243,318.55	583,964.51	340,645.97	1,167,929.03	
SAN MIGUEL SS	243,318.55	583,964.51	340,645.97	1,167,929.03	
CODON SS	243,318.55	583,964.51	340,645.97	1,167,929.03	
PALUMBANES DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
ATULAYAN DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
GILOTONGAN DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
NARO DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
PEÑA DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
CHICO DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
MALAKING ILOG DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
OSMEÑA DPP	243,318.55	583,964.51	340,645.97	1,167,929.03	
PB 114	243,318.55	583,964.51	340,645.97	1,167,929.03	

TOTAL AMOUNT:

PHP 29,198,225.66

AMOUNT: TWENTY NINE MILLION ONE HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED TWENTY FIVE & 66/100 PESOS ONLY.

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ANNEX "B"

NATIONAL POWER CORPORATION SECURITY GUARDS AND EQUIPAGE TO BE ISSUED

OM-BOD PLANTS & INSTALLATIONS

The security force and equipage to be provided at the following installation(s) of the CORPORATION are as follows:

NPC Installations	Cat	egory of (WAGE			
	Supvg.	Senior	Regular	TOTAL	ORDER	REMARKS
OM - BOD	-	-	3	3		
BATAN DPP	- 1		3	3		
RAPU-RAPU DPP	- ·	-	3	3		
MARINAWA DPP		-	3	3		
MARINAWA 3.6MW	-	-	3	3		
BALOMBONG HEP	-	-	3	3		
VIGA DPP	-	-	3	3		
MASBATE PRES	- 2		3	3		
MASBATE 69KV/TL	-	-	3	3		Subject to Article II Section 2
TICAO DPP	-	_	3	3		
SAN PASCUAL DPP	-	-	3	3	RBV-20	
CLAVERIA DPP	-	-	3	3		
CATANDUANES 69KV	-	1	3	3		
LIGAO STOCKYARD	-	-	3	3		
SAN MIGUEL SS	-		3	3		
CODON SS	-		3	3		
PALUMBANES DPP	-		3	3		
ATULAYAN DPP	-		3	3		
GILOTONGAN DPP	-		3	3		
NARO DPP	-	-	3	3		
PEÑA DPP	-	-	3	3		
CHICO DPP	-	-	3	3		
MALAKING ILOG DPP	-	-	3	3		
OSMEÑA DPP	-	-	3	3		
PB 114	-		3	3		
TOTAL	-	-	75	75		

Installations	Supervising		Senio	r	Regular	
	Rate/Guard (Rate/month/ 8-hr/day)	No. of Guards	Rate/Guard (Rate/month/ 8-hr/day)	No. of Guards	Rate/Guard (Rate/month/ 8-hr/day)	No. of Guards
OM - BOD	-	-	-	-	13,523.46	3
BATAN DPP	- 1	-		-	13,523.46	.3
RAPU-RAPU DPP	-	1	-	-	13,523.46	3
MARINAWA DPP	<u>-</u>	-	- 1	-	13,523.46	3
MARINAWA 3.6MW	-	-	- 1	-	13,523.46	3
BALOMBONG HEP	<u>-</u>	-	<u> </u>	-	13,523.46	3
VIGA DPP	<u>-</u>	-	-	-	13,523.46	3
MASBATE PRES		-	-	-	13,523.46	3
MASBATE 69KV/TL	- ·	-	-	-	13,523.46	3
TICAO DPP	-	-	-	-	13,523.46	3
SAN PASCUAL DPP		-	-	-	13,523.46	3
CLAVERIA DPP	- J.	-	-	-	13,523.46	3
CATANDUANES 69KV		-	-	-	13,523.46	3
LIGAO STOCKYARD	-	-	-	-	13,523.46	3
SAN MIGUEL SS					13,523.46	3
CODON SS					13,523.46	3
PALUMBANES DPP					13,523.46	3
ATULAYAN DPP					13,523.46	3
GILOTONGAN DPP					13,523.46	3
NARO DPP					13,523.46	3
PEÑA DPP					13,523.46	3
CHICO DPP					13,523.46	3
MALAKING ILOG DPP					13,523.46	3
OSMEÑA DPP					13,523.46	3
PB 114					13,523.46	3
TOTAL		-			10/020.10	75

B. EQUIPAGE: Bicol Operations Division	(OM-BOD) Plants and Installation:
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		TYPE OF FIREARMS		ANCILLARY			
Location	Regular guards	9 M M	12 gauge shotgu n	Handcuff (Stainless	Flashlight	Medicine kit	Metal Detector
OM-BOD	3	1		1	1	1	1
BATAN DPP	3	-	1	1	1	1	
RAPU-RAPU DPP	3	-	1	1	1	1	
MARINAWA DPP	3	-	1	1	1	1	
MARINAWA 3.6 MW	3	-	1	1	1	1	
BALOMBONG HEP	3	-	1	1	1	1	
VIGA DPP	3	-	1	1	1	1	
MASBATE PRES	3	-	1	1	1	1	
MASBATE S/S & 69 kV TL	3	-	1	1	1	1	
TICAO DPP	3	-	1	1	1	1	
SAN PASCUAL DPP	3	-	1	1	1	1	
CLAVERIA DPP	3		1	1	1	1	
CATANDUANES 69 KV	3	-	1	1	1	1	
LIGAO STOCKYARD	3	-	1	1	1	1	
SAN MIGUEL SS	3	-	1	1	1	1	
CODON SS	3	-	1	1	1	1	
PALUMBANES DPP	3	-	1	1	1	1	
ATULAYAN DPP	3		1	1	1	1	
GILOTONGAN DPP	3	-	1	1	1	1	
NARO DPP	3	-	1	1	1	1	
PEÑA DPP	3	-	1	1	1	1	
CHICO DPP	3	-	1	1	1	1	
MALAKING ILOG DPP	3	-	1	1	1	1	
OSMENA DPP	3	-	1	1	1	1	
PB114	3	-	1	1	1	1	
TOTAL	75	1	24	25	25	25	1

NOTE:

Each Firearm (per installation) shall have a minimum number of ammunitions as follows:

- 9MM Firearm shall have 2 magazines with holder (7 rounds per magazine)
- 12 Gauge Shotgun have 12 rounds ammunition with holer or bullet holder
- Flashlights should be 1000 watts, all weather and rechargeable
- Metal detector
- Medicine kit
 - 1 absorbent cotton (10 Grams)
 - 1 gauze bandage (24 x 20 mesh) or 2" x 6 yds
 - 1 betadine (5 ml.)

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- 1 Alcohol (60 ml.)
- 1 white Flower (1.5 ml)

Aside from the equipment stated above and based on the Inter- Agency Task Force for the Management of Emerging Infectious Diseases, the Bidders shall also be required to provide Personal Protective Equipment (PPE) such as face mask or such other protective equipment that can effectively lessen the transmission of COVID-19.

EFFECTIVITY:	
CHARGEABLE TO WORK ORDER NO.	
COST CENTER NO.:	