

TCO SECURITY AGENCY  
(AGENCY)

BENEDICTO T. OCHEA J.D.  
Proprietor/General Manager

BY:

SIGNED IN THE PRESENCE OF:

\_\_\_\_\_  
(AGENCY)

ALEXANDER P. JAPON  
Vice President – Admin and Finance  
(NPC)

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

BY:

- d. When AGENCY fails to pay the salaries of any guard in 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 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.
  - g. When AGENCY increased or decreased the number of guards without written approval of NPC.
3. NPC as its interest may require, shall have the right to cancel or terminate 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.
4. NPC may, without incurring any liability, and as its interest may require, terminate the Contract in whole or in part, at any time, at its convenience by written notice sent to the AGENCY. The notice of 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 X  
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 3<sup>rd</sup> 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 TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC *202*

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NATIONAL POWER CORPORATION  
(NPC)

BY:

FERNANDO MARTIN Y. ROXAS  
President and CEO



SIGNED IN THE PRESENCE OF:

ALEXANDER P. JAPON  
Vice President – Admin. and Finance  
(NPC)

\_\_\_\_\_  
(AGENCY)

TCO SECURITY AGENCY  
(AGENCY)

BY:

BENEDICTO T. OCHEA J.D.  
Proprietor/General Manager

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 XI  
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 XII  
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.

Contract between NPC and TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC



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

**NATIONAL POWER CORPORATION**  
(NPC)

By:

**FERNANDO MARTIN Y. ROXAS**  
President and CEO



**TCO SECURITY AGENCY**  
(AGENCY)

By:

**BENEDICTO T. OCHEA J.D.**  
Proprietor/General Manager

**SIGNED IN THE PRESENCE OF:**

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

\_\_\_\_\_  
(AGENCY)

FUNDS AVAILABLE

  
**LORLINA E. BOMEDIANO**  
Senior Department Manager, Finance

CB1 25-03-5239  
P5,494,162.50  
CB1 24-03-5156  
P21,976,650.00

(m)  
**CERTIFIED FUNDS AVAILABLE**  
PERIOD: 2023  
JOB ORDER: 25-002  
COST CENTER: 668-2005  
AMOUNT: P 16,482,447.50

Contract between NPC and TCO Security Agency  
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Contract No. LOG MSSP 2023-03-019-MDC *rw*

*rw 7 18*

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES }  
QUEZON CITY } S. S.

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of \_\_\_\_\_, 2023, personally appeared **MR. FERNANDO MARTIN Y. ROXAS**, President and CEO, **NATIONAL POWER CORPORATION**, with Identification Document in the form of Company ID No. APW20017432, known to me and to me known to be the same person who executed the foregoing instrument consisting of thirty four (34) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Corporation he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public  
Until December 31, 2023  
IBP Lifetime No. \_\_\_\_\_  
PTR No. \_\_\_\_\_

Doc. No. \_\_\_\_\_;  
Page No. \_\_\_\_\_;  
Book No. \_\_\_\_\_;  
Series of 2023.

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Contract between NPC and TCO Security Agency  
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Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC *nl*

*nl* *Y* *AB*

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES }  
QUEZON CITY } S. S.

BEFORE ME, this \_\_\_\_ day of \_\_\_\_\_ 2023 in \_\_\_\_\_, Philippines, personally appeared **MR. BENEDICTO T. OCHEA J.D.** with \_\_\_\_\_, in his capacity as **Proprietor/General Manager of TCO SECURITY AGENCY** known to be the same person who executed the foregoing instrument consisting of thirty four (34) pages including this page wherein the acknowledgments are written, and Annexes "A" and "B", all pages signed by the parties and their instrumental witnesses, and he acknowledge to me that the same is his free and voluntary act and deed and that of the Agency he represents.

WITNESS MY HAND AND SEAL on the date and at the place first above-written.

Notary Public  
Until December 31, 2023  
IBP Lifetime No. \_\_\_\_\_  
PTR No. \_\_\_\_\_

Doc. No. \_\_\_\_\_ ;  
Page No. \_\_\_\_\_ ;  
Book No. \_\_\_\_\_ ;  
Series of 2023.

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Contract between NPC and TCO Security Agency  
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Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC *22*

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**ANNEX "A"**

**NATIONAL POWER CORPORATION  
MONTHLY RATES OF SECURITY GUARDS**

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

**SPUG – EASTERN VISAYAS AREA PLANTS AND INSTALLATIONS**

Category of Guard	Monthly Rate per Installation (in Php)		
	Catbalogan Mini-Grid Office	Calbayog Mini-Grid Office	Biri DPP
Regular Security Guard	16,177.35	16,177.35	16,177.35
Category of Guard	Monthly Rate per Installation (in Php)		
	Capul DPP	San Vicente DPP	San Antonio DPP
Regular Security Guard	16,177.35	16,177.35	16,177.35
Category of Guard	Monthly Rate per Installation (in Php)		
	Tagapulan DPP	Almagro DPP	Sto. Nino DPP
Regular Security Guard	16,177.35	16,177.35	16,177.35
Category of Guard	Monthly Rate per Installation (in Php)		
	Maripipi DPP	Zumarraga DPP	Limasawa DPP
Regular Security Guard	16,177.35	16,177.35	16,177.35
Category of Guard	Monthly Rate per Installation (in Php)		
	Batag DPP	Camandag DPP	Power Barge 113
Regular Security Guard	16,177.35	16,177.35	16,177.35
Category of Guard	Monthly Rate per Installation (in Php)		
	Power Barge 109	Guiuan Satellite Office	
Regular Security Guard	16,177.35	16,177.35	

**SPUG – WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS**

Category of Guard	Monthly Rate per Installation (in Php)		
	SPUG Visayas Office-Cebu	VMTS	Warehouse
Regular Security Guard	18,752.66	18,752.66	18,752.66
Category of Guard	Monthly Rate per Installation (in Php)		
	Tugboat 1	Bohol Mini-Grid Office	Balicasag DPP
Regular Security Guard	18,752.66	16,697.17	16,697.17
Category of Guard	Monthly Rate per Installation (in Php)		
	Cuaming DPP	Pamilacan DPP	Camotes DPP
Regular Security Guard	16,697.17	16,697.17	16,697.17
Category of Guard	Monthly Rate per Installation (in Php)		
	Pilar DPP	Bantayan DPP	Guintarcan DPP
Regular Security Guard	16,697.17	16,697.17	16,697.17
Category of Guard	Monthly Rate per Installation (in Php)		

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Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

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TCO SECURITY AGENCY (AGENCY)  
 BY:  
 SIGNED IN THE PRESENCE OF:  
 NATIONAL POWER CORPORATION (NPC)  
 BY:

BENEDICTO T. OCHEA J.D.  
 Proprietor/General Manager  
 (AGENCY)  
 ALEXANDER P. JAPON  
 Vice President – Admin and Finance (NPC)  
 FERNANDO MARTIN Y. ROXAS  
 President and CEO



TCO SECURITY AGENCY  
(AGENCY)

BENEDICTO T. OCHEA J.D.  
Proprietor/General Manager

BY:

SIGNED IN THE PRESENCE OF:

(AGENCY)

ALEXANDER P. JAPON  
Vice President – Admin and Finance  
(NPC)

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

	Doong DPP	Hilotongan DPP	Power Barge 116
Regular Security Guard	16,697.17	16,697.17	16,697.17
Category of Guard	Monthly Rate per Installation (in Php)		
	Panay Mini-Grid Office	Caluya DPP	Gigantes DPP
Regular Security Guard	19,338.46	19,338.46	19,338.46

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

SPUG – EASTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Office & Installation	Rate per Category of Guard (in Php)		
	Supervising	Senior	Regular
<b>Catbalogan Mini-Grid Office</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Calbayog Mini-Grid Office</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Biri DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Capul DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>San Vicente DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>San Antonio DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Tagapulan DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17

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NATIONAL POWER CORPORATION  
(NPC)

BY:

**FERNANDO MARTIN Y. ROXAS**  
President and CEO

SIGNED IN THE PRESENCE OF:

**ALEXANDER P. JAPON**  
Vice President – Admin and Finance  
(NPC)

(AGENCY)

TCO SECURITY AGENCY  
(AGENCY)

BY:

**BENEDICTO T. OCHEA J.D.**  
Proprietor/General Manager

<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Almagro DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Sto. Nino DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Maripipi DPP</b>			
A. Amount due to Guard and Government	-	--	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Zumarraga DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Limasawa DPP</b>			
A. Amount due to Guard and Government	-	-	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Batag DPP</b>			
A. Amount due to Guard and Government	-	--	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Camandag DPP</b>			
A. Amount due to Guard and Government	-	--	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Power Barge 113</b>			
A. Amount due to Guard and Government	-	--	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Power Barge 109</b>			
A. Amount due to Guard and Government	-	--	15,335.73
B. Amount due to Agency	-	-	751.45
C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>
<b>Guiuan Satellite Office</b>			
A. Amount due to Guard and Government	-	--	15,335.73
B. Amount due to Agency	-	-	751.45

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Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

AFG-LOG-007.F01  
Rev. No. 0  
Sheet 25 of 34

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TCO SECURITY AGENCY  
(AGENCY)

BENEDICTO T. OCHEA J.D.  
Proprietor/General Manager

SIGNED IN THE PRESENCE OF:

(AGENCY)

ALEXANDER P. JAPON  
Vice President – Admin and Finance  
(NPC)

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

C. VAT	-	-	90.17
<b>TOTAL</b>	-	-	<b>16,177.35</b>

SPUG – WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Office & Installation	Rate per Category of Guard (in Php)		
	Supervising	Senior	Regular
<b>SPUG Visayas Office-Cebu</b>			
A. Amount due to Guard and Government	-	-	17,777.05
B. Amount due to Agency	-	-	871.08
C. VAT	-	-	104.53
<b>TOTAL</b>	-	-	<b>18,752.66</b>
<b>VMTS</b>			
A. Amount due to Guard and Government	-	-	17,777.05
B. Amount due to Agency	-	-	871.08
C. VAT	-	-	104.53
<b>TOTAL</b>	-	-	<b>18,752.66</b>
<b>Warehouse</b>			
A. Amount due to Guard and Government	-	-	17,777.05
B. Amount due to Agency	-	-	871.08
C. VAT	-	-	104.53
<b>TOTAL</b>	-	-	<b>18,752.66</b>
<b>Tugboat 1</b>			
A. Amount due to Guard and Government	-	-	17,777.05
B. Amount due to Agency	-	-	871.08
C. VAT	-	-	104.53
<b>TOTAL</b>	-	-	<b>18,752.66</b>
<b>Bohol Mini-Grid Office</b>			
A. Amount due to Guard and Government	-	-	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Balicasag DPP</b>			
A. Amount due to Guard and Government	-	-	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Guaming DPP</b>			
A. Amount due to Guard and Government	-	-	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Pamilacan DPP</b>			
A. Amount due to Guard and Government	-	-	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Camotes DPP</b>			
A. Amount due to Guard and Government	-	-	15,828.50
B. Amount due to Agency	-	-	775.60

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BY:

**FERNANDO MARTIN Y. ROXAS**  
President and CEO

**ALEXANDER P. JAPON**  
Vice President – Admin and Finance  
(NPC)

(AGENCY)

**BENEDICTO T. OCHEA J.D.**  
Proprietor/General Manager

C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Pilar DPP</b>			
A. Amount due to Guard and Government	-	--	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Bantayan DPP</b>			
A. Amount due to Guard and Government	-	-	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Guintaran DPP</b>			
A. Amount due to Guard and Government	-	-	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Doong DPP</b>			
A. Amount due to Guard and Government	-	--	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Hilotongan DPP</b>			
A. Amount due to Guard and Government	-	--	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Power Barge 116</b>			
A. Amount due to Guard and Government	-	--	15,828.50
B. Amount due to Agency	-	-	775.60
C. VAT	-	-	93.07
<b>TOTAL</b>	-	-	<b>16,697.17</b>
<b>Panay Mini-Grid Office</b>			
A. Amount due to Guard and Government	-	--	18,332.38
B. Amount due to Agency	-	-	898.29
C. VAT	-	-	107.79
<b>TOTAL</b>	-	-	<b>19,338.46</b>
<b>Caluya DPP</b>			
A. Amount due to Guard and Government	-	--	18,332.38
B. Amount due to Agency	-	-	898.29
C. VAT	-	-	107.79
<b>TOTAL</b>	-	-	<b>19,338.46</b>
<b>Gigantes DPP</b>			
A. Amount due to Guard and Government	-	--	18,332.38
B. Amount due to Agency	-	-	898.29
C. VAT	-	-	107.79
<b>TOTAL</b>	-	-	<b>19,338.46</b>

Contract between NPC and TCO Security Agency  
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Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

HL 778



TCO SECURITY AGENCY  
(AGENCY)

BY:

SIGNED IN THE PRESENCE OF:

NATIONAL POWER CORPORATION  
(NPC)

BY:

**BENEDICTO T. OCHEA J.D.**  
Proprietor/General Manager

(AGENCY)

**ALEXANDER P. JAPON**  
Vice President – Admin and Finance  
(NPC)

**FERNANDO MARTIN Y. ROXAS**  
President and CEO

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

SPUG – EASTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Office & Installation	Rate per Category of Guard (in Php)		
	Supervising	Senior	Regular
<b>Catbalogan Mini-Grid Office</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>Calbayog Mini-Grid Office</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>Biri DPP</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>Capul DPP</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>San Vicente DPP</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>San Antonio DPP</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>Tagapulan DPP</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>Almagro DPP</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
<b>Sto. Nino DPP</b>			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>

Contract between NPC and TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

*Handwritten initials/signature*



TCO SECURITY AGENCY  
(AGENCY)

BY:

**BENEDICTO T. OCHEA J.D.**  
Proprietor/General Manager

SIGNED IN THE PRESENCE OF:

(AGENCY)

**ALEXANDER P. JAPON**  
Vice President – Admin and Finance  
(NPC)

Manobo			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
Zamboanga City			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
Davao City			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
Davao City			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
Davao City			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
Davao City			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>
General Satellite Office			
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
<b>TOTAL</b>	-	-	<b>15,335.73</b>

SPUG – WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Office & Installation	Rate per Category of Guard (in Pjo)		
	Supervising	Semior	Regular
<b>SPUG Visayas Office Cebu</b>			
A. Amount due to Guard	-	-	16,107.42
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,669.63
<b>TOTAL</b>	-	-	<b>17,777.05</b>

Contract between NPC and TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

NATIONAL POWER CORPORATION  
(NPC)

BY:

**FERNANDO MARTIN Y. ROXAS**  
President and CEO

Handwritten initials: *FW*

TCO SECURITY AGENCY  
(AGENCY)

BENEDICTO T. OCHEA J.D.  
Proprietor/General Manager

BY:

SIGNED IN THE PRESENCE OF:

(AGENCY)

ALEXANDER P. JAPON  
Vice President – Admin and Finance  
(NPC)

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

<b>VMTS</b>			
A. Amount due to Guard	-	-	16,107.42
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,669.63
<b>TOTAL</b>	-	-	<b>17,777.05</b>
<b>Warehouse</b>			
A. Amount due to Guard	-	-	16,107.42
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,669.63
<b>TOTAL</b>	-	-	<b>17,777.05</b>
<b>Tugboat 1</b>			
A. Amount due to Guard	-	-	16,107.42
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,669.63
<b>TOTAL</b>	-	-	<b>17,777.05</b>
<b>Bohol Mini-Grid Office</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Balicasag DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Guaming DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Pamilacan DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Camotes DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Pilar DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Bantayan DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>

Contract between NPC and TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

*Handwritten initials/signature*



TCO SECURITY AGENCY  
(AGENCY)

BY:

**BENEDICTO T. OCHEA J.D.**  
Proprietor/General Manager

SIGNED IN THE PRESENCE OF:

(AGENCY)

**ALEXANDER P. JAPON**  
Vice President – Admin and Finance  
(NPC)

NATIONAL POWER CORPORATION  
(NPC)

BY:

**FERNANDO MARTIN Y. ROXAS**  
President and CEO

<b>Guintarcan DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Doong DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Hilotongan DPP</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Power Barge 116</b>			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
<b>TOTAL</b>	-	-	<b>15,828.50</b>
<b>Panay Mini-Grid Office</b>			
A. Amount due to Guard	-	-	16,611.13
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,721.25
<b>TOTAL</b>	-	-	<b>18,332.38</b>
<b>Caluya DPP</b>			
A. Amount due to Guard	-	-	16,611.13
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,721.25
<b>TOTAL</b>	-	-	<b>18,332.38</b>
<b>Gigantes DPP</b>			
A. Amount due to Guard	-	-	16,611.13
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,721.25
<b>TOTAL</b>	-	-	<b>18,332.38</b>

**FORECAST DURATION AND BUDGET DISTRIBUTION FOR THE CONTRACT:**

Office & Installation	CY 2023 APR.-DEC.	CY 2024 JAN.-DEC.	CY 2025 JAN.-MAR.	Total Amount (PHP)
Catbalogan Mini-Grid Office	436,788.45	582,384.60	145,596.15	1,164,769.20
Calbayog Mini-Grid Office	436,788.45	582,384.60	145,596.15	1,164,769.20
Biri DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Capul DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
San Vicente DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
San Antonio DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Tagapulan DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Almagro DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Sto. Nino DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Maripipi DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Zumarraga DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Limasawa DPP	436,788.45	582,384.60	145,596.15	1,164,769.20

Contract between NPC and TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

*Handwritten initials/signature*



TCO SECURITY AGENCY  
(AGENCY)

BENEDICTO T. OCHEA J.D.  
Proprietor/General Manager

BY:

SIGNED IN THE PRESENCE OF:

(AGENCY)

Batag DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Camandag DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Power Barge 113	436,788.45	582,384.60	145,596.15	1,164,769.20
Power Barge 109	436,788.45	582,384.60	145,596.15	1,164,769.20
Guiuan Satellite Office	436,788.45	582,384.60	145,596.15	1,164,769.20
SPUG Visayas Office-Cebu	1,012,643.64	1,350,191.52	337,547.88	2,700,383.04
VMTS	506,321.82	675,095.76	168,773.94	1,350,191.52
Warehouse	506,321.82	675,095.76	168,773.94	1,350,191.52
Tugboat 1	506,321.82	675,095.76	168,773.94	1,350,191.52
Bohol Mini-Grid Office	450,823.59	601,098.12	150,274.53	1,202,196.24
Balicasag DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Cuaming DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Pamilacan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Camotes DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Pilar DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Bantayan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Guintarcan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Doong DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Hilotongan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Power Barge 116	450,823.59	601,098.12	150,274.53	1,202,196.24
Panay Mini-Grid Office	522,138.42	696,184.56	174,046.14	1,392,369.12
Caluya DPP	522,138.42	696,184.56	174,046.14	1,392,369.12
Gigantes DPP	522,138.42	696,184.56	174,046.14	1,392,369.12

TOTAL AMOUNT:

PHP 43,953,300.00

AMOUNT: FORTY THREE MILLION NINE HUNDRED FIFTY THREE THOUSAND THREE HUNDRED PESOS

ANNEX "B"

NATIONAL POWER CORPORATION  
SECURITY GUARDS AND EQUIPAGE TO BE ISSUED

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

PLANTS & INSTALLATIONS	CATEGORY OF GUARDS POSTED			WAGE ORDER NO.	REMARKS	TYPE OF FIREARMS	
	REGULAR	TOTAL	Rate/Guard (Rate/month/8-hr/day)			12 GAUGE SHOTGUN	9MM PISTOL
Catbalogan Mini-Grid Office	3	3	13,892.60	RB-	Subject	-	1
Calbayog Mini-Grid Office	3	3	13,892.60			-	1
Biri DPP	3	3	13,892.60			1	-
Capul DPP	3	3	13,892.60			1	-
San Vicente DPP	3	3	13,892.60			1	-
San Antonio DPP	3	3	13,892.60			1	-
Tagapuluan DPP	3	3	13,892.60			1	-
Almagro DPP	3	3	13,892.60			1	-

Contract between NPC and TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

ALEXANDER P. JAPON  
Vice President - Admin. and Finance  
(NPC)

BY:

Handwritten initials: *AL*

BY:

**FERNANDO MARTIN Y. ROXAS**  
President and CEO

**ALEXANDER P. JAPON**  
Vice President – Admin and Finance  
(NPC)

(AGENCY)

**BENEDICTO T. OCHEA J.D.**  
Proprietor/General Manager

Sto. Nino DPP	3	3	13,892.60	VIII-21	to Article II Section 2	1	-	
Maripipi DPP	3	3	13,892.60			1	-	
Zumarraga DPP	3	3	13,892.60			1	-	
Limasawa DPP	3	3	13,892.60			1	-	
Batag DPP	3	3	13,892.60			1	-	
Camandag DPP	3	3	13,892.60			1	-	
Power Barge 113	3	3	13,892.60			1	-	
Power Barge 109	3	3	13,892.60			1	-	
Guiuan Satellite Office	3	3	13,892.60			-	1	
SPUG Visayas Office-Cebu	6	6	16,107.42			RB-VII-23	-	2
VMTS	3	3	16,107.42	RB-VII-23	Subject to Article II Section 2	-	1	
Warehouse	3	3	16,107.42			1	-	
Tugboat 1	3	3	16,107.42			1	-	
Bohol Mini-Grid Office	3	3	14,335.57			1	-	
Balicasag DPP	3	3	14,335.57			1	-	
Cuaming DPP	3	3	14,335.57			1	-	
Pamilacan DPP	3	3	14,335.57			1	-	
Camotes DPP	3	3	14,335.57			1	-	
Pilar DPP	3	3	14,335.57			1	-	
Bantayan DPP	3	3	14,335.57			1	-	
Guintarcan DPP	3	3	14,335.57			1	-	
Doong DPP	3	3	14,335.57			1	-	
Hilotongan DPP	3	3	14,335.57			1	-	
Power Barge 116	3	3	14,335.57			1	-	
Panay Mini-Grid Office	3	3	16,611.13			RB-VI-25	1	1
Caluya DPP	3	3	16,611.13			RB-VI-25	1	-
Gigantes DPP	3	3	16,611.13			RB-VI-25	1	-

PLANTS & INSTALLATIONS	ANCILLARY			
	Handcuff	Flashlight	Machete Kit	Metal Detector
Catbalogan Mini-Grid Office	1	1	1	-
Calbayog Mini-Grid Office	1	1	1	-
Biri DPP	1	1	1	-
Capul DPP	1	1	1	-
San Vicente DPP	1	1	1	-
San Antonio DPP	1	1	1	-
Tagapulan DPP	1	1	1	-
Almagro DPP	1	1	1	-
Sto. Nino DPP	1	1	1	-
Maripipi DPP	1	1	1	-
Zumarraga DPP	1	1	1	-
Limasawa DPP	1	1	1	-
Batag DPP	1	1	1	-
Camandag DPP	1	1	1	-
Power Barge 113	1	1	1	-
Power Barge 109	1	1	1	-

Contract between NPC and TCO Security Agency  
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
Plants and Installations  
Contract No. LOG MSSP 2023-03-019-MDC

*Handwritten initials/signature*

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

BY:

SIGNED IN THE PRESENCE OF:

ALEXANDER P. JAPON  
Vice President – Admin and Finance  
(NPC)

TCO SECURITY AGENCY  
(AGENCY)

BENEDICTO T. OCHEA J.D.  
Proprietor/General Manager

BY:

Guiuan Satellite Office	1	1	1	-
SPUG Visayas Office-Cebu	2	2	2	1
VMTS	1	1	1	-
Warehouse	1	1	1	-
Tugboat 1	1	1	1	-
Bohol Mini-Grid Office	1	1	1	-
Balicasag DPP	1	1	1	-
Cuaming DPP	1	1	1	-
Pamilacan DPP	1	1	1	-
Camotes DPP	1	1	1	-
Pilar DPP	1	1	1	-
Bantayan DPP	1	1	1	-
Guintarcan DPP	1	1	1	-
Doong DPP	1	1	1	-
Hilotongan DPP	1	1	1	-
Power Barge 116	1	1	1	-
Panay Mini-Grid Office	2	2	2	-
Caluya DPP	1	1	1	-
Gigantes DPP	1	1	1	-

NOTES:

- 9MM Firearm shall have 2 magazines, 1 magazine holder and 14 rounds of ammunition
- 12 gauge shotgun shall have 1 holer or bullet holder and 12 rounds of ammunition
- Flashlights should be 1000 watts and rechargeable
- First Aid Kit shall contain:
  - 1 absorbent cotton (10 Grams)
  - 1 gauze bandage (24x20 mesh) or 2" x 6 yds
  - 1 betadine (5 ml.)
  - 1 Alcohol (60 ml., 70% solutions)
  - 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.: \_\_\_\_\_

Any subsequent addition or reduction in the number of each category of security guards and equipage mentioned above shall be amended only in this Annex "B" of the Contract.

Contract between NPC and TCO Security Agency  
 Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area  
 Plants and Installations  
 Contract No. LOG MSSP 2023-03-019-MDC

*Handwritten initials/signature*