



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PHILIPPINE BIDDING DOCUMENTS

(As Harmonized with Development Partners)

**PROVISION OF SECURITY SERVICES REQUIREMENTS
FOR CAAP AREA IV UNDER A THREE (3)-YEAR
SERVICE AGREEMENT**

BID NO. 21-001-01 SBAC

Government of the Republic of the Philippines

**Sixth Edition
July 2020**

Preface

These Philippine Bidding Documents (PBDs) for the procurement of Goods through Competitive Bidding have been prepared by the Government of the Philippines for use by any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Unit. The procedures and practices presented in this document have been developed through broad experience, and are for mandatory use in projects that are financed in whole or in part by the Government of the Philippines or any foreign government/foreign or international financing institution in accordance with the provisions of the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184.

The Bidding Documents shall clearly and adequately define, among others: (i) the objectives, scope, and expected outputs and/or results of the proposed contract or Framework Agreement, as the case may be; (ii) the eligibility requirements of Bidders; (iii) the expected contract or Framework Agreement duration, the estimated quantity in the case of procurement of goods, delivery schedule and/or time frame; and (iv) the obligations, duties, and/or functions of the winning bidder.

Care should be taken to check the relevance of the provisions of the PBDs against the requirements of the specific Goods to be procured. If duplication of a subject is inevitable in other sections of the document prepared by the Procuring Entity, care must be exercised to avoid contradictions between clauses dealing with the same matter.

Moreover, each section is prepared with notes intended only as information for the Procuring Entity or the person drafting the Bidding Documents. They shall not be included in the final documents. The following general directions should be observed when using the documents:

- a. All the documents listed in the Table of Contents are normally required for the procurement of Goods. However, they should be adapted as necessary to the circumstances of the particular Procurement Project.
- b. Specific details, such as the “*name of the Procuring Entity*” and “*address for bid submission*,” should be furnished in the Instructions to Bidders, Bid Data Sheet, and Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- c. This Preface and the footnotes or notes in italics included in the Invitation to Bid, Bid Data Sheet, General Conditions of Contract, Special Conditions of Contract, Schedule of Requirements, and Specifications are not part of the text of the final document, although they contain instructions that the Procuring Entity should strictly follow.

- d. The cover should be modified as required to identify the Bidding Documents as to the Procurement Project, Project Identification Number, and Procuring Entity, in addition to the date of issue.
- e. Modifications for specific Procurement Project details should be provided in the Special Conditions of Contract as amendments to the Conditions of Contract. For easy completion, whenever reference has to be made to specific clauses in the Bid Data Sheet or Special Conditions of Contract, these terms shall be printed in bold typeface on Sections I (Instructions to Bidders) and III (General Conditions of Contract), respectively.
- f. For guidelines on the use of Bidding Forms and the procurement of Foreign-Assisted Projects, these will be covered by a separate issuance of the Government Procurement Policy Board.

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

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

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

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

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

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

CDA - Cooperative Development Authority.

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

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

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



DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

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

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

GFI – Government Financial Institution.

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

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

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

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

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

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

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

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

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

UN – United Nations.

Section I. Invitation to Bid

Notes on the Invitation to Bid

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

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

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

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



INVITATION TO BID FOR

PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT BID 21-001-01 SBAC

1. The **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, through the **Corporate Operating Budget (COB)** for **FY 2022** intends to apply the sum of **Twenty-two Million Seventy-Eight Thousand Three Hundred Five Pesos and 84/100 centavos. (Php 22,078,305.84)** for the **First One Year only**, being the ABC to payments under the contract for **Provision of Security Services Requirements for CAAP AREA IV under a Three (3)-Year Service Agreement**. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The **CAAP** now invites bids for the above Procurement Project (see details in the attached Terms of Reference). Delivery of the Goods is required for the **First One Year only**. Bidders should have completed, within **Three (3) years** from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II (Instructions to Bidders).

Lot No.	Area of Responsibility (AOR)	Approved Budget of the Contract (ABC) inclusive of VAT	Cost of Bid Documents
1	PUERTO PRINCESA AIRPORT	63	28,000.00
	BUSUANGA AIRPORT	27	
	SAN VICENTE AIRPORT	14	
	CUYO AIRPORT	3	
TOTAL		107	

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary “*pass/fail*” criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.
4. Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
5. Prospective Bidders may obtain further information from the **CAAP Bids and Awards Committee for Security Services** and inspect the Bidding Documents at the address given below during **Regular Office Hours** from **8:00 A.M. to 5:00 P.M. (Monday to Friday)**.
6. A complete set of Bidding Documents may be acquired by interested Bidders on the **17**




January 2022 until the deadline of submission of bid from the given address and website(s) below and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB, in the amount of **Php 28,000.00 (inclusive of 12% VAT)**. The Procuring Entity shall allow the bidder to present its proof of payment for the fees **by presenting the official receipt in person.**

7. The **CAAP** will hold a Pre-Bid Conference¹ on **24 January 2022, 1:00PM** at **CAAP Conference Room, CAAP Compound, MIA Road Ninoy Aquino Avenue, 1300 Pasay City** and/or through video conferencing or webcasting *via* **Google Meet**, which shall be open to prospective bidders.
8. Bids must be duly received by the BAC Secretariat through **manual submission at the office address indicated below**, on or before **07 February 2022, 1:00PM**. Late bids shall not be accepted.
9. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in **ITB** Clause 14.
10. Bid opening shall be on **07 February 2022, 1:00PM** at the given address below and/or via **Google Meet**. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
11. The **CAAP** reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
12. For further information, please refer to:

DR. ROLLY T. BAYABAN
Head, BAC Secretariat
BAC Office
4/F, Admin Building, CAAP Compound, MIA Road
corner Ninoy Aquino Avenue, 1300 Pasay City
E-mail address: caap.sbac@gmail.com
Telephone No.: (02) 7944-2358 / 7944-2230
www.caap.gov.ph
13. Bidding Documents may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

17 January 2022


LT COL VALENTINO A DIONELA PAF (RET)
Chairperson, BAC for Security Services



Section II. Instructions to Bidders



1. Scope of Bid

The Procuring Entity, **Civil Aviation Authority of the Philippines (CAAP)** wishes to receive Bids for the **Provision of Security Services Requirements for CAAP AREA IV** under a **Three (3)-Year Service Agreement**, with identification number **Bid No. 22-001-01 SBAC**.

The Procurement Project (referred to herein as “Project”) is for the **Provision of Security Services**, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for **FY 2022** in the amount of **Twenty-two Million Seventy-Eight Thousand Three Hundred Five Pesos and 84/100 centavos. (Php 22,078,305.84)** for the **First One Year only**.
- 2.2. The source of funding is:
 - a. GOCC and GFIs, the Corporate Operating Budget.

3. Bidding Requirements

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

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

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

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

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



5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate pursuant to:
 - i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;
 - ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;
 - iii. When the Goods sought to be procured are not available from local suppliers; or
 - iv. When there is a need to prevent situations that defeat competition or restrain trade.
- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:
 - a. For the procurement of Non-expendable Supplies and Services: The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

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

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The Procuring Entity has prescribed that subcontracting is not allowed.

8. Pre-Bid Conference

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



9. Clarification and Amendment of Bidding Documents

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

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within *Three (3) years* prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

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

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:
 - a. For Goods offered from within the Procuring Entity's country:



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

13. Bid and Payment Currencies

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

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration² or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid until *120 calendar days from the opening of bids*. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

² In the case of Framework Agreement, the undertaking shall refer to entering into contract with the Procuring Entity and furnishing of the performance security or the performance securing declaration within ten (10) calendar days from receipt of Notice to Execute Framework Agreement.

- 14.3. The Bid Securing Declaration shall automatically expire in the following instances:
a) Upon expiration of the bid validity period, or any extension thereof pursuant to Section 28.2 of the IRR; b) When all bidders are declared ineligible or post-disqualified and, upon receipt of the notice therefor, either failed to timely file a request for reconsideration or filed a waiver to avail of said right; c) When the bidder declared as the Lowest Calculated and Responsive Bidder/Highest Rated and Responsive Bidder, has furnished the performance security and signed the contract.

15. Sealing and Marking of Bids

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

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

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

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

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

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

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

18. Domestic Preference

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



19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated “*passed*,” using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 15 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows as one Project having several items that shall be awarded as one contract.
- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

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

21. Signing of the Contract

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

Section III. Bid Data Sheet

Notes on the Bid Data Sheet

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

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

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

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

Bid Data Sheet

ITB Clause	
5.3	<p>The Bidder must have completed within at least a period of Three (3) years prior to the submission and receipt of bids, a single contract that is similar to the project, equivalent to at least “Fifty Percent (50%)” of the ABC or have at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least “fifty percent (50%)” of the ABC, with the largest of these similar contracts being equivalent to at least “twenty five percent (25%)” of the ABC.</p> <p>For this purpose, “Similar Contracts” shall refer to contract involving the provision of “Security Services”.</p>
7.1	Subcontracting is not allowed.
10.1	<p>Bidder shall submit all eligibility and technical documents as specified in Section VIII. Checklist of Technical and Financial Documents:</p> <p>Class “A” Documents <u>Legal Documents</u></p> <ul style="list-style-type: none"> a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or b. Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document; and c. Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; and d. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and <p>In connection to GPPB Circular 07-2017 dated 31 July 2017, the bidder shall have the following options:</p> <ul style="list-style-type: none"> 1. Submit the Certificate of PhilGEPS Registration and Platinum Membership including its Annex “A” in lieu of the uploaded Class “A” Eligibility Documents identified in Section 8.5.2 of the Revised Page 18 of 188 Implementing Rules and Regulations of Republic Act 9184 (Revised IRR of RA 9184), provided that all Class “A” Eligibility Documents listed under the aforesaid Annex “A” are all uploaded and maintained current and updated in the PhilGEPS Registry. 2. Submit a combination of the PhilGEPS Registration and Platinum Membership including its Annex “A” and Class “A” Eligibility



Documents identified in Section 8.5.2 of the Revised IRR of RA 9184.

- In the event that aforesaid Class “A” Eligibility Document(s) listed in the Annex “A” of the PhilGEPS Registration and Platinum Membership is/are reflected to be outdated, the bidder shall submit such current and updated Class “A” Eligibility Document(s).
3. Submit all the Class “A” Eligibility Documents only, provided that the PhilGEPS Registration and Platinum Membership shall be submitted as a Post-Qualification requirement in accordance with Section 34.2 of the Revised IRR of RA 9184.

Technical Documents

- e. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. ((**BF-Form 3**); and
- f. Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided under the rules. ((**BF-Form 4**); and
- g. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration; and
- h. Project Requirements, which shall include the following:
 - 1. One (1) Passport size photo (colored) with accompanying Three (3) full signature and three (3) initial specimens of the Authorized Representative; (**BF-Form 1**)
 - 2. Notarized Authority of the signing official (Special Power of Attorney and Secretary’s Certificate);
 - 3. Certified True Copy of the PSA valid and current Regular (Not Provisional) “License to Operate (LTO)” issued by Philippine National Police, Supervisory Office for Security Investigation Agency (PNP-SOSIA);
 - 4. Certified True Copy of Clearance of No Derogatory Record/Certificate of No Pending Case as Private Security Agency issued by PNP–SOSIA, which shall be valid during the submission and opening of bids;
 - 5. Certified True Copy of valid and current Certificate of Registration as Contractor issued to the Bidder by the Regional Office of the Department of Labor and Employment (DOLE) where it principally operates, pursuant to Department Order No. 174, Series of 2017;

6. Bidder's Company Profile and Organizational Structure of Private Security Agencies pursuant to R. A. No. 5487 (The Private Security Agency Law) indicating the names of its Key Agency Officers; **(BF-Form 8)**
7. Notarized Certificate of Satisfactory Performance from at least Three (3) previous clients for the last Three (3) years;
8. Security Management expertise and experience of Key Agency Officers and Personnel including possible Chief of Operations for CAAP;
9. Latest Monthly Disposition Report (MDR) stamped received by PNP-SOSIA (3 consecutive months prior to the submission and opening of bid);
10. Certificate of Availability of the required Firearms to be supplied by the Private Security Agency *(For firearms not yet available or under purchase agreement, attach Notarized Letter of Commitment from Supplier to supply the firearms if awarded the contract)*; **(BF-Form 9)**
11. Certificate of Availability of the required Communication Equipment to be supplied by the Private Security Agency *(For communication equipment not yet available or under purchase agreement, attach Notarized Letter of Commitment from Supplier to supply the communication equipment if awarded the contract)*; **(BF-Form 10)**
12. Certificate of Availability of the required Transportation/Vehicle to be supplied by the Private Security Agency; **(BF-Form 11)**
13. Certificate of Availability of the required Other Supplies/ Equipment/Paraphernalia to be supplied by the Private Security Agency; **(BF-Form 12)**
14. Security Survey Report. *(To be accomplished and tabbed per airport/facility. The format of the Security Survey Report must be in accordance with the form provided in this Bidding Documents).***(BF-Form 13)**
15. Clearance Certificate (valid as of the date of submission and opening of bids), where the principal place of business of the prospective bidder is located, and agency documents indicating the latest payments of the following:
 - (a) Social Security System (SSS);
 - (b) Home Development and Mutual Fund (HDMF/Pag-IBIG);
 - (c) Philippine Health Insurance Commission (PhilHealth); and
 - (d) Bureau of Internal Revenue (BIR).

16. Certification of Pending or No Pending labor standards violation case/s (valid as of the date of submission and opening of bids) issued by the following agencies pertaining to the provision of the security services:

- (a) Department of Labor and Employment (DOLE); and
- (b) National Labor Relations Commission (NLRC).

Forms as mentioned must be completed without any alterations to their format, and no substitute forms shall be accepted. Bids not complying with the prescribed format shall be disqualified.

- i. Original duly signed Omnibus Sworn Statement (OSS) (Annex "B" Form 7); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder; and

This shall include all of the following documents as attachment to the Omnibus Sworn Statement:

1. Certification, under oath, attesting that they have no pending case(s) against the Government, in addition to the eligibility requirements as prescribe under the 2016 Revised Implementing Rules and Regulation (R-IRR) of RA No. 9184;
2. Legal Clearance to be issued by the CAAP Enforcement and Legal Service with respect to the non-pending cases of the prospective bidders against this Authority; and
3. Notarized Affidavit of Undertakings that the PSA shall submit with the following criteria: **(BF – Form 17)**
 - (a) The PSA/Security Provider Security Officers/Guards must undergo Basic Aviation Security Training (*Phase I – Theoretical*) prior deployment. The PSA/Security Provider shall directly coordinate with CSIS for the schedule of said trainings.
 - (b) The PSA/Security Provider must require their security personnel to undergo Aviation Security (AVSEC) Re-Currency Course every two (2) year conducted by CAAP CATC & CSIS Mobile Training Team for previously deployed aviation security personnel;
 - (c) That the venue for the AVSEC Training shall be provided by the Winning Bidder or PSA/Security Provider. Other expenses such as: accommodation, food, transportation and other incidental expenses of CSIS Instructors shall be the responsibility of the CAAP;

(d) The PSA/Security Provider must establish a Liaison Office near in any satellite airports/facilities of **CAAP AREA IV** complete with office equipment, consumable office supplies and manned by an office clerk/personnel at company expense upon effectivity of the Contract;

(e) The prospective bidder to present before the BAC TWG its Monthly Disposition Reports (MDRs) within the last three (3) consecutive months during Post Qualification Validation/Visit. In compliance with the Private Security Agency Law (R.A. 5487), the BAC TWG shall ascertain and ensure that the cap of 1,000 security guards is not exceeded, taking into account the prospective bidder's projected and/or additional number of guards it shall employ and deploy to CAAP. Violation of this head count requirement shall result in disqualification of bid; and

4. Bid Bulletins (if applicable);

j. Authority to Conduct Site Inspection (**BF-Form 6**) duly signed by ADG II/Chief, CSIS or his authorized representative and Certificate of Site Inspection (**BF-Form 7**) duly signed by the Area/Airport Manager or CSIS Area/Airport Supervisor or any Airport/Facility Officer In-Charge are required to be submitted. The Bidder must also submit to CSIS its own Security Plan for airports/facilities duly signed by Certified Security Practitioner under CAAP AREA IV.

This shall include all of the following documents as attachment to the Certificate of Site Inspection and shall form part of the bidder's technical documents:

1. Photocopy of company ID of the person who conducted the Site Inspection; and
2. Photocopy of the airport/facility Visitor's Logbook.

Financial Documents

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

	<p>Class “B” Documents</p> <p>m. If applicable, duly signed joint venture agreement (JVA) in accordance with RA No. 4566 and its IRR in case the joint venture is already in existence; or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.</p> <p>Bids not complying with the above instruction shall be disqualified</p>
10.2	<p>The Statement of all Ongoing Government and Private Contracts, including contracts awarded but not yet started within the last three (3) years prior to the deadline for the submission and receipt of bids. (BF-Form 3)</p> <p>Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid. The SLCC shall be equivalent to at least Fifty Percent (50%) of the ABC or two (2) Similar Completed Contracts and the aggregate contract amounts should be equivalent to at least “fifty percent (50%)” of the ABC, with the largest of these similar contracts being equivalent to at least “twenty five percent (25%)” of the ABC, and completed within the last three (3) years prior to the deadline for the submission and receipt of bids. (BF-Form 4)</p> <p>Bids not complying with the above instruction shall be disqualified.</p>
11.1	<p>The Bid Form (BF-Form 14) and Financial Proposal Sheet (BF-Form 15) shall be used for the Bidder’s sum total of its financial proposal. The Bidder shall also submit its Bill of Quantities (BOQ), using the forms (BF-Form 16) under Section VIII. Bidding Forms. The Bidder cannot change or modify the items, formulas or amounts indicated in the BOQ, and should supply only the amounts corresponding to the Agency Fee, Value Added Tax and Minimum Contract Rate. The BOQ shall be accomplished/submitted by Region and must be dated and signed by the Bidder’s authorized signatory.</p> <p>Bids not complying with the above instruction shall be disqualified.</p>
11.3	<p>Bid exceeding the ABC of the project shall be disqualified.</p>

12	<p>The price of the Goods shall be quoted DDP stated on the table below or the applicable International Commercial Terms (INCOTERMS) for this Project.</p> <table border="1" data-bbox="347 297 1415 734"> <thead> <tr> <th data-bbox="352 297 475 383">Area Center</th> <th data-bbox="475 297 999 383">Area of Responsibility (AOR)</th> <th data-bbox="999 297 1142 383">No. of Guards</th> <th data-bbox="1142 297 1410 383">Annual Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="352 383 475 521" rowspan="4">AREA IV</td> <td data-bbox="475 383 999 421">PUERTO PRINCESA AIRPORT</td> <td data-bbox="999 383 1142 421">63</td> <td data-bbox="1142 383 1410 521" rowspan="4" style="text-align: center;">22,078,305.84</td> </tr> <tr> <td data-bbox="475 421 999 459">BUSUANGA AIRPORT</td> <td data-bbox="999 421 1142 459">27</td> </tr> <tr> <td data-bbox="475 459 999 497">SAN VICENTE AIRPORT</td> <td data-bbox="999 459 1142 497">14</td> </tr> <tr> <td data-bbox="475 497 999 521">CUYO AIRPORT</td> <td data-bbox="999 497 1142 521">3</td> </tr> <tr> <td colspan="2" data-bbox="352 521 999 555" style="text-align: center;">TOTAL</td> <td data-bbox="999 521 1142 555" style="text-align: center;">107</td> <td data-bbox="1142 521 1410 555"></td> </tr> <tr> <td colspan="4" data-bbox="352 555 1410 633">Twenty-two Million Seventy-Eight Thousand Three Hundred Five Pesos and 84/100 centavos. (Php 22,078,305.84)</td> </tr> <tr> <td colspan="4" data-bbox="352 633 1410 734"> Computed based on the following: • Region IV- (MIMAROPA) – DOLE Wage Order No. RB-MIMAROPA-09 Effective date November 27, 2018. </td> </tr> </tbody> </table>	Area Center	Area of Responsibility (AOR)	No. of Guards	Annual Budget	AREA IV	PUERTO PRINCESA AIRPORT	63	22,078,305.84	BUSUANGA AIRPORT	27	SAN VICENTE AIRPORT	14	CUYO AIRPORT	3	TOTAL		107		Twenty-two Million Seventy-Eight Thousand Three Hundred Five Pesos and 84/100 centavos. (Php 22,078,305.84)				Computed based on the following: • Region IV- (MIMAROPA) – DOLE Wage Order No. RB-MIMAROPA-09 Effective date November 27, 2018.			
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14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li data-bbox="400 880 1458 987">a The amount of not less than two percent (2%) of ABC, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit; or <li data-bbox="400 1021 1458 1093">b The amount of not less than five percent (5%) of ABC, if bid security is in Surety Bond. 																										
14.2	<p>The Bids will be valid within One Hundred Twenty (120) calendar days from the date of Opening of Bids.</p>																										
14.3	<p>The Performance Security shall be in any of the following forms and in the amount equal to a percentage of the Contract Price:</p> <ol style="list-style-type: none"> <li data-bbox="384 1323 1458 1395">1.) Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank; or <li data-bbox="384 1429 1458 1574">2.) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank; or <li data-bbox="384 1608 1458 1731">3.) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. <p data-bbox="347 1765 1458 1836">If the Bidder opts to submit a Surety Bond, a surety bond issued by the GSIS is preferred.</p>																										
15.0	<p>1. Each and every page thereof shall be initialed/signed by the duly authorized representative/s of the Bidder.</p> <p style="text-align: center;">Submitted Eligibility, Technical and Financial documents shall be properly</p>																										



	<p>marked with index tabs (ear tab) and must be sequentially paginated in accurate order in the form i.e. “page 3 of 100”.</p> <p>Page number of last page of the document (per envelope basis). Pagination should be sequential based on the entire span of the whole documents inside the envelope.</p> <p>Bids not complying with the above instructions shall be automatically disqualified.</p> <p>2. Each Bidder shall submit one (1) original and two (2) copies of the first and second components of its bid. All pages of the bid proposal, other than the signature pages shall be signed or initialed by Principal Bidder or the Bidder’s Authorized Representative.</p> <p>Bids not complying with the above instruction shall be disqualified.</p>										
19.1	<p>The Bidder must render its statement of Compliance/Conformity with Bidding Documents as enumerated and specified in Section VI. Schedule of Requirements and Section VII. Technical Specification.</p> <p>Bids not complying with the above instruction shall be disqualified.</p>										
19.3	<p>The Approved Budget for the Contract (ABC) for this Project is Twenty-two Million Seventy-Eight Thousand Three Hundred Five Pesos and 84/100 centavos. (Php 22,078,305.84) for the First One Year only, inclusive of VAT.</p> <p>For purpose of clarity, the ABC is composed of the following items:</p> <table border="1"> <thead> <tr> <th>Particular</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td>Salaries and Wages</td> <td>Php 17,400,934.92</td> </tr> <tr> <td>Agency Fee</td> <td>4,176,224.28</td> </tr> <tr> <td>VAT (12%) (based on Agency Fee)</td> <td>501,146.64</td> </tr> <tr> <td>Total ABC</td> <td>Php 22,078,305.84</td> </tr> </tbody> </table> <p>Any bid with a financial component exceeding the amount shall not be accepted and outright disqualified.</p>	Particular	Total Amount	Salaries and Wages	Php 17,400,934.92	Agency Fee	4,176,224.28	VAT (12%) (based on Agency Fee)	501,146.64	Total ABC	Php 22,078,305.84
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Total ABC	Php 22,078,305.84										
19.5	<p>NFCC Computation or a committed Line of Credit from a universal or commercial bank. (BF-Form 5)</p>										

20.2	<p>Other appropriate documents required to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> 1. Latest Income and Business Tax Returns (Tax Return filed through the Electronic Filing and Payment System); 2. Certificate of PHILGEPS Registration; and 3. Other appropriate licenses and permits required by law as stated in the bidding Documents. <p>Failure to submit any of the post-qualification requirements on time, or a finding against the veracity thereof, shall disqualify your company for award. CAAP shall thereafter award the contract to the next Lowest Calculated Responsive Bid.</p>
21.2	<i>No further instructions.</i>

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

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

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

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

1. Scope of Contract

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

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

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

2. Advance Payment and Terms of Payment

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

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

3. Performance Security

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

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project or Framework Agreement. In addition to tests in the **SCC, Section IV (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

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

5. Warranty

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

6. Liability of the Supplier

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

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

Section V. Special Conditions of Contract

Notes on the Special Conditions of Contract

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

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

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

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

Special Conditions of Contract

GCC Clause	
1.0	The services to be provided under the Contract shall include those specified in Section IX. Terms of Reference (TOR).
2.1	Not applicable.
2.2	<p>Payment shall be made upon presentation by the PSA/Security Provider of the billing for the covered period subject to the usual accounting and auditing rules and regulations. The billing shall be accompanied by the following document:</p> <ol style="list-style-type: none"> 1.) <u>Certificate of Performance</u> issued by CSIS Official in the Area/Airport attested by the Area/Airport Manager. 2.) <u>Official Receipt (O.R.)</u> of the remittances paid for the necessary benefits of security guards (SSS, PhilHealth, Pag-IBIG and Withholding Taxes). 3.) Certification under oath attesting that it is compliant with the DOLE Minimum Wage Law in accordance with its representation and warranties. 4.) One (1) copy of the original and four (4) photocopies of the Monthly Deployment Report (MoDR) duly accomplished by the Security Agency at the end of each month stating the names of the guards and supervisors, salary rates and actual attendance; 5.) Certification under oath attesting its prompt payment of wages and benefits of security guards. 6.) Copy of Monthly Disposition Report stamped and received by PNP-SOSIA for prior month. <p>The PSA/Security Provider shall pay taxes due in relation to the contract in full and on time; its failure to do so shall entitle CAAP to suspend payment for the services delivered by the PSA (E.O. 398).</p> <p>Performance of the security services under the Contract shall likewise be in accordance with the Terms of Reference (TOR).</p>
3.0	Refer to Section IX. Terms of Reference (TOR).
4.0	<p>The Inspections and Tests that will be cover the following:</p> <ol style="list-style-type: none"> 1.) Physical condition of Goods; 2.) Conformity of Goods to the Technical Specifications; 3.) Authenticity of Goods; and 4.) Whether Goods delivered are functioning; <p>Non-compliance or violation of items stated in clause 4.0 shall result in the</p>

	<p>cancelation or termination of security services contract, based on the findings of the Technical Inspection and Acceptance Committee (TIAC) during Technical Inspection and Acceptance of the Project.</p>
<p>5.0</p>	<p>The PSA's/Security Provider's warranties are:</p> <ol style="list-style-type: none"> 1.) The PSA/Security Provider warrants that the security personnel assigned to airports/facilities under CAAP AREA IV. <ol style="list-style-type: none"> (a) are duly trained and licensed to act as Security Officers/Guards (Detachment Commander/Head Guard and Shift-In-Charge), to bear firearms, and to perform their duties under the Contract; (b) are competent, efficient, reliable, physically and mentally fit based on valid and current medical and neuro-psychiatric evaluation/clearance, of good moral character and without criminal or other derogatory record based on valid and current clearances issued by the National Bureau of Investigation, the Philippine National Police, the Barangay where the security guard resides, as well as the Police Department, the Office of the Prosecutor, the Regional Trial Court. and the Metropolitan Trial Court or other first-level trial court, of the City or Municipality where the security guard resides; (c) have been tested negative for use of any prohibited drug; (d) have all the qualifications and none of the disqualifications under Republic Act 5487, as amended, and its implementing rules; (e) are sufficiently knowledgeable of the use and nature of the weapons, ammunitions, devices, equipment, vehicle and other security paraphernalia entrusted to them; (f) will satisfactorily perform their duties under the Contract; and (g) will abide by the CAAP's security rules and regulations. 2.) The PSA/Security Provider also warrants that the firearms and ammunitions issued or to be issued to its security personnel are duly licensed by competent authorities as required by law, and that the said firearms and ammunitions, as well as all mobility, communication equipment, supplies and other related items provided by the PSA/Security Provider to its security personnel, are serviceable and dependable. 3.) The PSA/Security Provider likewise warrants that it shall comply with its obligations as employer of the security guards under labor laws, rules and regulations, and shall hold the CAAP free from any liability to them. The PSA/Security Provider shall assume full responsibility for the payment of compensation, salaries, wages, and other benefits of its security personnel, including benefits for any personal injuries, including death which may be

	<p>sustained in the performance of security services to airports/facilities under CAAP AREA IV.</p> <p>4.) The PSA/Security Provider further warrants that it shall be responsible for any loss or damage that may be suffered by the airports/facilities under CAAP AREA IV. or its properties due to the willful act, negligence and/or carelessness of its security guards and supervisor/security officers in the performance of their duties. The PSA/Security Provider shall likewise assume full responsibility for any loss of or damage to any property, and for any personal injury, including death of any person that may be caused by act, willful omission or gross negligence of its security personnel assigned to the airports/facilities CAAP AREA IV.</p> <p>5.) If the PSA/Security Provider is not yet paying its security personnel' wages and other employment benefits through Automated Teller Machines (ATM), it warrants to implement such measure for security personnel assigned to airports/facilities under CAAP AREA IV. within thirty (30) calendar days from the execution of the Contract, and to maintain the same at company expense.</p> <p>6.) Upon receipt of the Notice to Proceed, the PSA shall execute a Notarized Undertaking expressing its willingness to undergo periodic reviews, assessment and compliance inspections to ensure that the provisions of the TOR and signed contract security services agreement are faithfully and consistently complied with, and that no law is violated during the life of the security services contract agreement with the Authority.</p> <p>7.) In accordance with Republic Act No. 5487 otherwise known as the Private Security Agency Law, the PSA shall commit and ensure that it shall not employ more than 1,000 guards during the period of validity of the signed contract security services agreement with CAAP, and shall subject itself to periodic review, assessment and compliance inspections. A violation of this requirement shall automatically rescind the validity of the signed security services contract agreement with the Authority.</p> <p>The PSA/Security Provider warrants that it shall strictly comply with the terms and conditions of the Contract and Section IX. Terms of Reference (TOR). The CAAP may terminate the Contract if the PSA/Supplier fails to perform any or all of its obligations immediately after the circumstances of <i>force majeure</i> has ceased.</p>
6.0	Please refer to the Section XI. Terms of Reference (TOR).

Section VI. Schedule of Requirements

To be delivered within **one (1) week** prior to the effectivity of the Contract at the **CAAP AREA IV AREA OF RESPONSIBILITIES PUERTO PRINCESA INTL AIRPORT, BUSUANGA AIRPORT, SAN VICENTE AIRPORT AND CUYO AIRPORT** or Project Sites.

A. SCHEDULE OF MANPOWER REQUIREMENTS (8-Hour Duty/Shift)

AOR I – PUERTO PRINCESA INTL AIRPORT

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
A. PUERTO PRINCESA AIRPORT												
1. Detachment Commander	1	0	0	1	1	0	1	0	1	1	1	0
2. Shift In-Charge/ Roving	1	1	1	3	1	0	1	0	1	1	1	0
3. Main Entrance Gate	1	1	1	3	1	0	1	0	0	1	1	1
4. Main Exit Gate	1	1	1	3	1	0	1	0	1	1	1	0
5. CAAP Admin Bldg.	1	1	1	3	1	0	1	1	0	0	0	0
6. Ramp Gate - G1	1	1	1	3	0	1	1	0	0	1	1	0
7. Ramp Gate - G2	1	1	1	3	0	1	1	0	0	1	1	0
8. Old Entrance Gate	1	1	1	3	1	0	1	0	0	0	0	0
9. Old Tower	1	1	1	3	1	0	1	0	0	0	0	0
10. Pre-Departure	1	1	1	3	0	0	1	1	0	0	0	0
11. Final Check-in/ Terminal Fee	1	1	1	3	0	0	1	1	0	0	0	0
12. Parking Lot	1	1	1	3	0	1	1	0	1	1	1	0
13. VOR	1	1	1	3	0	1	1	0	1	1	1	0
14. Runway 27	1	1	1	3	0	1	1	0	1	1	1	0
15. Runway 09	1	1	1	3	0	1	1	0	1	1	1	0
16. Middle Runway 06	1	1	1	3	0	1	1	0	1	1	1	0
17. Build-up Exit	1	1	1	3	1	0	1	0	0	1	1	0
18. Staff House	0	1	1	2	0	1	1	0	1	0	0	0
19. Traffic East	1	1	1	3	1	0	1	0	0	1	1	0
20. Traffic West	1	1	1	3	1	0	1	0	0	1	1	0
21. CFR	1	1	1	3	0	1	1	0	1	1	1	0
22. Cargo Entrance/Exit	1	1	1	3	1	0	1	0	1	1	1	1
TOTAL	21	21	21	63	11	9	22	3	11	16	16	2

AOR II – BUSUANGA AIRPORT

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
B. BUSUANGA AIRPORT												
1. Head Guard	1	0	0	1	1	0	1	0	1	1	1	0
2. Shift-In Charge/ Roving	0	1	1	2	1	0	1	0	1	1	1	0
3. Main Gate	1	1	1	3	1	1	1	0	1	1	1	1
4. Control Tower	1	1	1	3	1	0	1	1	1	0	0	0
5. Departure Area	1	1	1	3	0	0	1	0	0	0	0	0
6. Arrival Area	1	1	1	3	0	0	1	0	0	0	0	0
7. CAAP Admin	1	1	0	2	1	0	1	1	0	0	0	0
8. Runway 26	1	1	1	3	0	1	1	0	1	1	1	0
9. Runway 08	1	1	1	3	0	1	1	0	1	1	1	0
10. Parking Area	1	1	0	2	0	1	1	0	0	1	1	0
11. GenAv	1	1	0	2	1	0	1	0	0	1	1	0
TOTAL	10	10	7	27	6	4	11	2	6	7	7	1

AOR III – SAN VICENTE AIRPORT

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
C. SAN VICENTE AIRPORT												
1. Head Guard	1	0	0	1	1	0	1	0	1	1	1	0
2. Shift-In Charge/Roving	0	1	1	2	1	0	1	0	1	1	1	0
3. Main Gate (Entrance/Exit)	1	1	1	3	1	0	1	1	1	1	1	1
4. Terminal Building	1	1	1	3	1	0	1	1	1	0	0	0
5. CFR	1	0	0	1	0	1	1	0	0	1	1	0
6. Runway 22	1	1	0	2	0	1	1	0	1	1	1	0
7. Runway 04	1	1	0	2	0	1	1	0	1	1	1	0
TOTAL	6	5	3	14	4	3	7	2	6	6	6	1

AOR IV – CUYO AIRPORT (OA)

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
D. CUYO AIRPORT												
1. Terminal Building	1	1	1	3	0	1	1	0	1	1	1	0
TOTAL	1	1	1	3	0	1	1	0	1	1	1	0

Work Shift Schedule

Shift Schedule	Time of Duty
1 st Shift	0500H – 1300H
2 nd Shift	1300H – 2100H
3 rd Shift	2100H – 0500H

Note: *The CSIS Area/Station Supervisor in coordination with the Area/Airport Manager has the option to adopt/change a Work Shift Schedule that will work best to ensure attendance of the security personnel of PSA/Security Provider at assigned posting and convenient enough to consider peculiarities of airports/facilities under CAAP AREA IV as the need arises.*

SUMMARY:

Area Center	Area of Responsibility (AOR)	No. of Post	No. of Guards
AREA IV	PUERTO PRINCESA AIRPORT	22	63
	BUSUANGA AIRPORT	11	27
	SAN VICENTE AIRPORT	7	14
	CUYO AIRPORT	1	3
TOTAL		41	107

B. SCHEDULE OF EQUIPMENT REQUIREMENTS

Description	CAAP AREA CENTER IV				TOTAL	Delivered, Weeks/Months
	PUERTO PRINCESA	BUSUANGA	SAN VICENTE	CUYO		
1. FIREARMS						
a. Pistol, Cal 9mm w/ extra magazine (7 Rounds/FA)	11	6	4	0	21	Seven (7) Calendar Days prior to Date of Guard Posting
b. Shotgun, 12GA (18 Rounds/FA)	9	4	3	1	17	-do-
2. TRANSPORT VEHICLES						
a. AUV Type Patrol Vehicle with Security Agency's Markings	1	0	0	0	1	-do-
b. Motorcycle	1	1	0	0	2	-do-
3. COMMUNICATION EQUIPMENT						
a. Radio Base with UPS	1	1	1	0	3	-do-
b. Handheld Radio with reserve battery packs	22	11	5	1	39	-do-
c. Cellular Phone (Post Paid)	1	1	1	1	4	-do-
4. OTHER SECURITY EQUIPMENT						
a. Desktop Computer with Printer	1	1	0	0	2	-do-
b. Handheld Metal Detector	3	2	2	0	7	-do-
c. Digital Camera	1	1	1	1	4	-do-
d. Search Light/Spot Light	11	6	6	1	24	-do-
e. Megaphone	1	1	1	0	3	-do-
f. Under vehicle chasis inspection mirror	3	2	2	0	7	-do-
g. Reflectorized Traffic Vest	63	27	14	3	107	-do-
h. Reflectorized Traffic Gloves	63	27	14	3	107	-do-
i. Medical Pouch	63	27	14	3	107	-do-
j. Flash Lights	63	27	14	3	107	-do-
k. Baton	63	27	14	3	107	-do-
l. Handcuff	63	27	14	3	107	-do-
m. Raingear	63	27	14	3	107	-do-
n. Heavy Duty Rubber Boots	63	27	14	3	107	-do-
p. Bundy Clock/Finger Scan Time Attendance	63	27	14	3	107	-do-
q. Logbook, 300 pages	66	33	21	3	123	-do-
r. Canine Dog	-	-	-	-	0	As need arises
5. INDIVIDUAL UNIFORM AND EQUIPMENT OF GUARDS						
- Class "A" Uniform (long sleeve with neck tie) & Paraphernalia's					2 sets	Must be available upon posting.
- Rain coat					1 pc.	Must be available upon posting.
- Rain Boots					1 pair	Must be available upon posting.
- Medicine/First Aid Kit					1 pouch	Must be available upon posting.
- Handcuffs					1 pc.	Must be available upon posting.
- Flashlight					1 pc.	Must be available upon posting.
- Nightstick/Baton					1 pc.	Must be available upon posting.
- Whistle					1 pc.	Must be available upon posting.



C. OTHER PSA MANPOWER REQUIREMENTS

	Activities	No. of PSA Guards	Delivered, Days/Weeks/Months
1	Submission to CSIS of 201 Personnel Files and necessary documents of Private Security Guards	107	<i>7 cd after the receipt of Notice of Award</i>
2	Screening and Interview of Guards by CSIS	107	<i>14 cd after the receipt of Notice of Award</i>
3	Training of Basic AVSEC for Security Guards	107	<i>To be scheduled prior deployment</i>
4	Technical Inspection and Acceptance Committee (TIAC) Process	107	<i>To be scheduled prior deployment</i>
5	Actual Deployment of qualified Private Security Guards	107	<i>7 cd after receipt of Notice to Proceed</i>

Section VII. Technical Specifications

Notes for Preparing the Technical Specifications

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

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

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

Sample Clause: Equivalency of Standards and Codes

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

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

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

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

SECTION VII. TECHNICAL SPECIFICATIONS

INSTRUCTIONS:

- ① The specifications given are the minimum requirements unless indicated otherwise. A Bidder's proposal must match or exceed the specifications.
- ② Bidders must state here either **“Comply”** or **“Not Comply”** against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of **ITB** Clause 3.1 (a)(ii) and/or **GCC** Clause 2.1 (a)(ii).

Item	Specifications① (Minimum, Requirements)	Statement of Compliance②
A.	Qualification of Security Personnel	
	<p style="text-align: center;">A1. Detachment Commander (DC)</p> <ul style="list-style-type: none"> (a) Filipino Citizen, with good moral character; (b) Physically and mentally fit; (c) College Graduate of any Bachelor's Degree; (d) Preferably a former non-commissioned officer of the AFP or of the PNP with corresponding retirement papers or honorable discharge papers, or have undergone any of equivalent military officer's training such as Security Officer Course with corresponding certificate and diploma. Must have never been charged of any major crime and convicted of any crime; (e) Preferably, height must be at least 5'6" and above; (f) Good knowledge in computer operation and preparation of report; (g) Good communication skills in English, oral and written; (h) Must have undergone the following training: Intelligence/Security/Investigation Seminar, Leadership Seminar, Basic Safety/Fire Prevention, First Aid Course, Self Defense and other security enhancement training; (i) Must undergo Aviation Security (AVSEC) training prior deployment; 	

- (j) Must have **at least five (5) years'** experience in the operations of a security detachment with minimum manpower complement of not less than fifty (50) guards; and
- (k) Must possess a valid security officer license.
- (l) Must have passed Ishihara Test;
- (m) Must have passed Neuro-Psychiatric Evaluation Test and Drug Test to be conducted by independent neuro-psychiatric and drug testing centers not affiliated with the security agency, which should be both valid for six (6) months prior to deployment in CAAP AREA IV AORs. Random drug test shall be conducted at any time within the duration of the contract at the expense of the PSA; and
- (n) Must have never been charged of any crime nor convicted of any crime.

A2. Head Guard (HG)/Shift In-Charge (SIC)

- (a) Filipino Citizen, with good moral character;
- (b) Physically and mentally fit;
- (c) College Graduate of any Bachelor's Degree;
- (d) Preferably a former non-commissioned officer of the AFP or of the PNP with corresponding retirement papers or honorable discharge papers, or have undergone any of equivalent military officer's training such as Security Officer Course with corresponding certificate and diploma. Must have never been charged of any major crime and convicted of any crime;
- (e) Preferably, height must be at least 5'6" and above;
- (f) Good knowledge in computer operation and preparation of report;
- (g) Good communication skills in English, oral and written;
- (h) Must have undergone the following training: Intelligence/Security/Investigation Seminar, Leadership Seminar, Basic Safety/Fire Prevention, First Aid Course, Self Defense and other security enhancement training;
- (i) Must have **at least three (3) years'** experience in the operations of a security detachment with manpower complement of not less than fifty (50) guards;
- (j) Must undergo Aviation Security (AVSEC) training prior deployment;
- (k) Must have **at least three (3) years'** experience in the operations of a security supervision; and
- (l) Must possess a valid security officer license.
- (m) Must have passed Ishihara Test;
- (n) Must have passed Neuro-Psychiatric Evaluation Test and Drug Test to be conducted by

	<p>independent neuro-psychiatric and drug testing centers not affiliated with the security agency, which should be both valid for six (6) months prior to deployment in CAAP AREA IV AORs. Random drug test shall be conducted at any time within the duration of the contract at the expense of the PSA; and</p> <p>(o) Must have never been charged of any crime nor convicted of any crime.</p> <p>A3. Security Guards (SGs)</p> <p>(a) Filipino Citizen, with good moral character;</p> <p>(b) Physically and mentally fit;</p> <p>(c) Preferably have attended at least two (2) years in college;</p> <p>(d) Minimum height for MALE SGs preferably must be least 5'6". For FEMALE SGs, minimum height preferably must be 5'2";</p> <p>(e) Good knowledge in computer operation and preparation of report;</p> <p>(f) Must understand English, oral and written;</p> <p>(g) Must have at least two (2) years' experience as Security Guard;</p> <p>(h) Must undergo Aviation Security (AVSEC) training prior deployment;</p> <p>(i) Must possess a valid security guard license;</p> <p>(j) Must have passed Ishihara Test;</p> <p>(k) Must have passed Neuro-Psychiatric Evaluation Test and Drug Test to be conducted by independent neuro-psychiatric and drug testing centers not affiliated with the security agency, which should be both valid for six (6) months prior to deployment in CAAP AREA IV AORs. Random drug test shall be conducted at any time within the duration of the contract at the expense of the PSA; and</p> <p>(l) Must have never been charged of any crime nor convicted of any crime.</p>	
B.	Duties and Responsibilities of Officers and Guards	
	<p>B1. Detachment Commander (DC)</p> <p>(a) Maintain constant consultation, coordination, and/or cooperation with the CAAP Security & Intelligence Service (CSIS);</p> <p>(b) Direct and control the Detachment Operations in accordance with the Security Service Contract (SSC);</p> <p>(c) Demand efficient/proficient job performance and discipline from all members of the Detachment;</p>	

- (d) Implement the CAAP policies, procedures, directives and/or instructions pertaining to security matters;
- (e) Periodically review detachment operations and administration;
- (f) Submit security reports on time;
- (g) Maintain records; and
- (h) Conduct initial investigation on any incident that occur in their Area of Responsibility and if required by the CSIS initiate the appropriate administrative, civil and/or criminal actions against any person.

B2. HG/Shift-In-Charge (SIC)

- (a) Assist the Detachment Commander of his functions;
- (b) Shall assume duties and responsibilities in the absence of the Detachment Commander;
- (c) Be thoroughly familiar with the orders, instructions, duties and procedures in every post within his area of responsibility;
- (d) Conduct inspection on every post to observe posted guards' performance and effect spot correction as necessary;
- (e) Report breaches of discipline committed by any guard under his shift on duty in accordance with PNP, CAAP and the PSA rules and regulations;
- (f) Be familiar with the rudiments of investigation, of gathering evidence from the crime scene and of procedure for receiving police assistance when necessary;
- (g) Be thoroughly familiar with the security and fire plan of the CAAP in order to effect immediate action in case of any emergency;
- (h) Submit monthly reports regularly to the CSIS; and
- (i) Conduct initial investigation on any incidents that occur in their Area of Responsibility and file the necessary charges in coordination with the CSIS.

B3. Security Guards (SGs)

- (a) Responsible for the protection of properties within the post from undue damage, theft and/or robbery;
- (b) Perform guarding duties in respective posts/tour of duty in accordance with the guard general and special orders and other directive/instructions from competent authority and with the Schedule of Posting approved by the CSIS;
- (c) Keep and update required post records and if possible frisk anyone who pass by his post particularly those assigned at the screening point;

	<ul style="list-style-type: none"> (d) Issue appropriate visitor’s tag to all incoming visitors and record the names in the logbook accordingly; (e) Shall not allow CAAP vehicle to egress facilities without approved and duly signed trip ticket; (f) Shall not allow personnel from entering CAAP premises who are under the influence of prohibited drugs and liquor at any time; (g) Records all unusual incident that happened near his post in the logbook and must be immediately reported to the Shift-In-Charge or the management; (h) Apprehend and investigate unauthorized entry of personnel in their Area of Responsibility, submit appropriate report and if necessary act as witness on charges to be filed by the Authority; and (i) Disallow outbound properties of the CAAP without approved Gate Pass. 	
C.	Stability of the Prospective Private Security Agency (PSA)	
	<p>C1. Years of Experience</p> <ul style="list-style-type: none"> (a) Prospective Bidder has been in the contract security industry for at least three (3) years from the date of Opening of Bid with no pending litigation/case in any private or government entities pertaining to security contract of services, good business standing and operationally capable of providing security services; (b) Prospective Bidder has provided a SATISFACTORY performance from at least Three (3) previous clients for the last three (3) years; (c) Prospective Bidder must have at least two hundred (200) guards currently deployed nationwide; (d) Prospective Bidder must have a Regular License to Operate (LTO) as Private Security Agency issued by PNP-SOSIA; (e) Prospective Bidder must have a Certificate of Membership with the Social Security System, Philippine Health Insurance Corporation & Pag-IBIG; (f) Prospective Bidder must be registered with the Philippine Government Electronic Procurement System (PhilGEPS); (g) Prospective Bidder must not currently under suspension by CAAP nor “BLACKLISTED” or 	

	<p>barred from bidding by any government or private entity;</p> <p>(h) Prospective Bidder must have a Clearance of No Derogatory Record/Certificate of No Pending Case as Private Security Agency issued by PNP–SOSIA, which shall be valid during the submission and opening of bids;</p> <p>(i) Prospective Bidder must have a Certificate of Registration as Contractor issued to the bidder by the Regional Office of the Department of Labor and Employment (DOLE) where it principal operates, pursuant to DOLE Department Order No. 174, series of 2017; and</p> <p>(j) Prospective Bidder must have a Certification of Pending or No Pending labor standards violation case/s issued by the DOLE and NLRC pertaining to the provision of the security services:</p> <p>C2. Liquidity</p> <p>Ratio of current assets over current liabilities should be at least 2:1, for CYs 2019 and 2020 based on Audited Financial Statements;</p> <p>C2. Organizational Set-Up</p> <p>(a) Prospective Bidders Organizational capability is in compliance with Appendix “A” (Organizational Structure of Private Security Agencies) of R.A. No. 5487 (The Private Security Agency Law);</p> <p>(b) Key personnel and Security Officers of the prospective Bidder must be degree holders preferably a former non-commissioned officer of the AFP or PNP with corresponding retirement papers or honorable discharge papers, or undergone of any equivalent military officer’s training such as Security Officers Course with corresponding certificate and diploma, at least Three (3) years’ experience in private security administration and operation and never been charged of any crime and convicted of any crime;</p> <p>(c) At least ten percent (10%) of the prospective Bidders guard force is providing security services to industrial establishments, such as vital installations, airports/ports, power plants, banks and government institutions;</p>	
D.	Resources of the Prospective PSA	

D1. Number of Licensed Firearms

Prospective Bidder must have commensurate number of firearms with the guard post, readily available one (1) week prior to effectivity of contract. Bidders must submit List of All Licensed Firearms prior inspection of Technical Inspection and Acceptance Committee (TIAC) for Security Services.

D2. Number and Kind of Motor-Powered Vehicles

Prospective Bidder should have the minimum number of motor-powered vehicles:

- (a) 1 unit – 4-wheeled vehicle
- (b) 2 units – motorcycle (at least 150cc)

D3. Number of Licensed Guards

Prospective Bidder should have a minimum of two hundred (200) licensed security guards. Bidders must submit latest Monthly Disposition Report (MDR) stamp received by PNP-SOSIA (3 consecutive months prior to the submission and opening of bid).

D4. Number of Licensed Communication Equipment

Prospective Bidder must have commensurate number of radio equipment with the guard post, readily available one (1) week prior to effectivity of contract. Bidders must submit List of All Licensed Communication Equipment prior inspection of Technical Inspection and Acceptance Committee (TIAC) for Security Services.

D4. Required number of firearms & ammunitions, motor powered vehicles, communications and inspection devices and resources for utilization and deployment in various airports of CAAP AREA IV:

(a) 21 units		licensed 9MM, Pistol
(b) 294 rds.		ammunitions for 9MM Pistol (7 rounds/magazine)
(c) 17 units		licensed 12GA Shotgun
(d) 306 rds.		ammunitions for 12GA Shotgun (18 rounds each shotgun)
(e) 3 units		licensed Radio Transceiver, mobile, utilized as Base Radio with complete accessories and antenna (VHF, depending on

			the requirement of airport/facility)	
	(f)	39 units	licensed Handheld Radio (HHR) Sets with Headset	
	(g)	39 units	Battery Charger for HHR	
	(h)	39 units	Extra Rechargeable Battery for HHR	
	(i)	4 units	Cellular Phone w/ camera, MMS capable	
	(j)	1 unit	4-wheeled vehicle at least 2018 model with gasoline allocation which shall be utilized outside airport complex to carry out official tasks or mission of the CSIS with Security Agency's markings on both sides and multi-siren & PA system	
	(k)	2 units	Motorcycle at least 150cc with gasoline allocation, with windshield marked with Security Agency's, with blinkers & crash guards	
	(l)	7 units	Handheld Metal Detector	
	(m)	2 units	Computer sets with Printer	
	(n)	4 units	Digital Camera at least 14 megapixel	
	(o)	3 units	Megaphone, battery operated	
	(p)	7 units	Under Vehicle Inspection Mirror	
	(q)	24 units	Handheld Search Light	
	(r)	107 pcs.	Reflectorize Vest. All weather marked with "SECURITY"	
	(s)	107 pairs	Reflectorized Glove	
	(t)	82 bks.	Pre-numbered Logbook	
	<p>The abovementioned requirements must be deployed in airports/facilities under CAAP AREA IV one (1) week from the start of the Contract. Failure to deploy these requirements shall be subjected to cancellation or termination of the Contract.</p>			
E.	Other Security Requirements			
	<p>1.) The PSA/Security Provider security personnel assigned at airports/facilities under CAAP AREA IV must undergo Basic Aviation Security (AVSEC) Training (<i>Phase I – Theoretical</i>) conducted by CSIS Mobile Training Team prior deployment.</p> <p>2.) The PSA/Security Provider must require their security personnel to undergo AVSEC Re-currency Training</p>			

	<p>every two (2) years for previously deployed aviation security personnel.</p> <p>3.) The PSA/Security Provider must establish a Liaison Office near in any satellite airports/facilities of CAAP AREA IV complete with office equipment, consumable office supplies and manned by an office clerk/personnel at company expense one week prior deployment.</p> <p>4.) Conduct at least two (2) relevant security trainings/seminars such as but not limited to the following:</p> <ul style="list-style-type: none"> (a) Bomb Recognition, Bomb Threat Management (b) Behavior Detection and Profiling (c) Crowd Control and Management (d) CPR and First Aid Training <p>Failure to comply shall lead to the cancellation of the award of contract and forfeiture of the PSA Performance Bond. CAAP shall thereafter award the contract to the next Lowest Calculated Responsive Bid.</p>	
F.	Security Survey Report	
	Prospective Bidder shall conduct Security Survey in each airport/facility. The format of the Security Survey Report must be in accordance with the form provided in this Bidding Documents (BF-Form 13).	
F.	Security Plan (Per Airport/Facility)	
	The Security Plan of the PSA/Security Provider shall form part of the bidding documents. CSIS shall send a written notification to the PSA/Security Provider on revisions, if any. Thereafter, the final Security Plan must be submitted upon issuance of the Notice to Proceed (NTP).	
G.	Uniform and other Paraphernalia	
	<p>1.) Prospective Bidder shall comply with the basic uniform and other paraphernalia of each and every Security Guard on duty:</p> <ul style="list-style-type: none"> (a) Prescribed Basic Uniform (R. A. No. 5487) & Paraphernalia; (b) Raincoat; (c) Rain Boots; (d) Medicine/First Aid Kit; (e) Handcuffs; (f) Flashlight; (g) Nightstick/Baton; and (h) Whistle <p>2.) For this purpose, a picture of a model guard in complete uniform and other paraphernalia must be presented/submitted as attachment to BF-Form 12.</p>	

	3.) Failure to comply shall be ground for disqualification of bid.	
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Section VIII. Checklist of Technical and Financial Documents

Notes on the Checklist of Technical and Financial Documents

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

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

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



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

CHECKLIST OF REQUIREMENTS FOR BIDDERS

Name of Project: **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**

Approved Budget for the Contract (ABC): **Php 22,078,305.84**

I, _____, of _____, with business address at _____,

hereby acknowledge the following documents in connection with our Application for Eligibility and to Bid for the Contract for Security Services for CAAP AREA IV.

- 1. SECTION I : INVITATION TO BID
- 2. SECTION II : INSTRUCTION TO BIDDERS
- 3. SECTION III : BID DATA SHEET
- 4. SECTION IV : GENERAL CONDITIONS OF CONTRACT
- 5. SECTION V : SPECIAL CONDITIONS OF CONTRACT
- 6. SECTION VI : SCHEDULE OF REQUIREMENTS
- 7. SECTION VII : TECHNICAL SPECIFICATION
- 8. SECTION VIII : BIDDING FORMS
- 9. SECTION IX : TERMS OF REFERENCE

INSTRUCTIONS: The following required documents shall be accomplished, satisfied and submitted in chronological order to the CAAP-BAC for Security Services on the date & place of submission and opening of bids as specified in the **BDS**. Non-compliance shall be ground for automatic disqualification.

I. ENVELOPE NO.1 – TECHNICAL COMPONENT		
Tick Box if Present	TAB	DOCUMENTS
<input type="checkbox"/>	“A”	- Notarized Checklist of Requirements for Bidders.
<input type="checkbox"/>	“B”	- One (1) Passport size photo colored) with accompanying three (3) signature and three (3) initial specimens of the Authorized Representative. (BF-Form 1)



<input type="checkbox"/>	“C”	- Notarized Authority of the signing official (Special Power of Attorney or Secretary’s Certificate).
<input type="checkbox"/>	“D1”	- Notarized Omnibus Sworn Statement with Secretary’s Certificate or Special Power of Attorney as applicable. (BF-Form 2)
<input type="checkbox"/>	“D2”	- Legal Clearance to be issued by the CAAP Enforcement and Legal Service with respect to the non-pending cases of the prospective bidders against this Authority
<input type="checkbox"/>	“E”	- Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration and Membership (Platinum Membership) and attached the following documents, to wit: (a) Registration Certificate from SEC, DTI for sole proprietorship, or CDA for cooperative, or any proof of such registration; (b) Mayor’s/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; (c) Tax Clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and (d) Audited Financial Statement for CY 2019 and 2020.
<input type="checkbox"/>	“F”	- Certified True Copy of the PSA valid and current Regular License to Operate (LTO) as Private Security Agency issued by Philippine National Police, Supervisory Office for Security Investigation Agency (PNP-SOSIA).
<input type="checkbox"/>	“G”	- Certified True Copy of Clearance of No Derogatory Record/Certificate of No Pending Case as PSA issued by PNP–SOSIA, which shall be valid during the Submission and Opening of Bids.
<input type="checkbox"/>	“H”	- Certified True Copy of valid and current Certificate of Registration as Contractor issued to the Bidder by the Regional Office of DOLE where it principally operates, pursuant to Department Order No. 174, Series of 2017.
<input type="checkbox"/>	“I1”	- The Statement of all Ongoing Government and Private Contracts, including contracts awarded but not yet started within the last three (3) years prior to the deadline for the submission and receipt of bids. (BF-Form 3)
<input type="checkbox"/>	“I2”	- Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid in accordance with ITB Clause 5.4. The SLCC shall be equivalent to at least Fifty Percent (50%) of the ABC or two (2) Similar Completed Contracts and the aggregate contract amounts should be equivalent to at least “fifty percent (50%)” of the ABC, with the largest of these similar contracts being equivalent to at least “twenty-five percent (25%)” of the ABC and completed within the last three (3) years. (BF-Form 4)

<input type="checkbox"/>	“J”	- Financial Documents for Eligibility Check (NFCC computation or a committed Line of Credit from a universal or commercial bank). (BF-Form 5)
<input type="checkbox"/>	“K”	- Bid Securing Declaration (Form as prescribed in GPPB Resolution No. 03-2012) or any form of Bid Security prescribed in BDS 18.1.
<input type="checkbox"/>	“L”	- Compliance/Conformity with Bidding Documents as enumerated and specified in Section VI. Schedule of Requirements and Section VII. Technical Specification.
<input type="checkbox"/>	“M”	- Notarized Certificate of Satisfactory Performance from at least Three (3) previous clients for the last Three (3) years.
<input type="checkbox"/>	“N”	- Authority to Conduct Site Inspection duly signed by ADG II/Chief, CSIS or his duly authorized representative. (BF-Form 6)
<input type="checkbox"/>	“O”	- Certificate of Site Inspection duly signed by the Area/Airport Manager or CSIS Area/Airport Supervisor or any Airport/Facility Officer In-Charge. (BF-Form 7)
<input type="checkbox"/>	“P”	- Security Plan duly signed by Certified Security Practitioner (Per Airport/Facility)
<input type="checkbox"/>	“Q1”	- Company Profile and Organizational Structure of Private Security Agencies pursuant to R. A. No. 5487 (The Private Security Agency Law) indicating the names of its Key Agency Officers. (BF-Form 8)
<input type="checkbox"/>	“Q2”	- Security Management expertise and experience of Key Agency Officers and Personnel including possible Chief of Operations for CAAP.
<input type="checkbox"/>	“R”	- Latest Monthly Disposition Report (MDR) stamped received by PNP-SOSIA (3 consecutive months prior to the submission and opening of bid).
<input type="checkbox"/>	“S1”	- Certificate of Availability of the Required Firearms and Ammunitions to be supplied by the Private Security Agency. <i>(For firearms not yet available or under purchase agreement, attach Notarized Letter of Commitment from Supplier to supply the firearms if awarded the contract).</i> (BF-Form 9)
<input type="checkbox"/>	“S2”	- Certificate of Availability of the Required Communication Equipment to be supplied by the Private Security Agency. <i>(For communication equipment not yet available or under purchase agreement, attach Notarized Letter of Commitment from Supplier to supply the communication equipment if awarded the contract).</i> (BF-Form 10)
<input type="checkbox"/>	“S3”	- Certificate of Availability of the Required Transportation/Vehicle to be supplied by the Private Security Agency. (BF-Form 11)
<input type="checkbox"/>	“S4”	- Certificate of Availability of the Required Other Supplies/Equipment/Paraphernalia to be supplied by the Private Security Agency. (BF-Form 12)

		- Clearance Certificate (valid as of the date of submission and opening of bids), where the principal place of business of the prospective bidder is located, and agency documents indicating the latest payments of the following:
<input type="checkbox"/>	“T1”	(a) Social Security System (SSS);
<input type="checkbox"/>	“T2”	(b) Home Development and Mutual Fund (HDMF/Pag-ibig);
<input type="checkbox"/>	“T3”	(c) Philippine Health Insurance Commission (PhilHealth); and
<input type="checkbox"/>	“T4”	(d) Bureau of Internal Revenue (BIR).
		- Certification of Pending or No Pending labor standards violation case/s (valid as of date of submission and opening of bids) issued by the following agencies pertaining to the provision of the security services:
<input type="checkbox"/>	“U1”	(a) Department of Labor and Employment (DOLE); and
<input type="checkbox"/>	“U2”	(b) National Labor Relations Commission (NLRC).
<input type="checkbox"/>	“V”	Notarized Affidavit of Undertaking (BF – Form 17)
<input type="checkbox"/>	“W”	- Security Survey Report. (<i>To be accomplished and tabbed per airport/facility</i>). (BF-Form 13)
<input type="checkbox"/>	“X”	- Photocopy of Official Receipt (O.R.) as proof of purchased of the Bidding Documents issued by CAAP.
<input type="checkbox"/>	“Y”	- Supplemental/Bid Bulletin (if any).

II. ENVELOPE NO.2 – FINANCIAL COMPONENT

<input type="checkbox"/>	“AA”	Bid Form. (BF-Form 14)
<input type="checkbox"/>	“BB”	Financial Proposal Submission Sheet. (BF-Form 15)
<input type="checkbox"/>	“CC”	Bill of Quantities. (BF-Form 16)

IN WITNESS WHEREOF, I hereunto affixed my signature this _____ day of _____, 20____ at _____.

Affiant

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)

CITY OF _____) S.S.

SUBSCRIBED AND SWORN to before me this ____ day of _____, affiant exhibited to me his/her Passport with Passport No. _____ issued on _____, Philippines.

NAME OF NOTARY PUBLIC

Serial No. of Commission _____

Notary Public for _____ until _____

Roll of Attorneys No. _____

PTR No. _____ [date issued], [place issued]

IBP No. _____ [date issued], [place issued]

Doc. No. _____

Page No. _____

Book No. _____

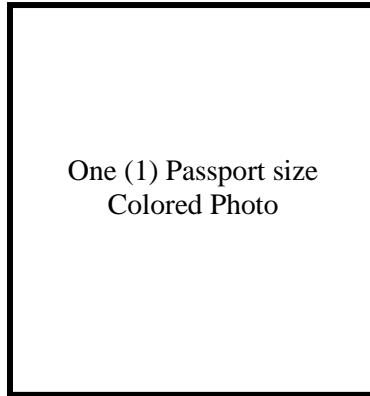
Series of _____



(BF-Form 1)

**FOR THE PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP
AREA IV UNDER A THREE (3)-YEAR
SERVICE AGREEMENT**

PHOTO AND SPECIMEN SIGNATURE



NAME OF REPRESENTATIVE : _____

POSITION/DESIGNATION : _____

FULL SIGNATURE

INITIAL

- 1. _____
- 1. _____
- 2. _____
- 3. _____

- 1. _____
- 1. _____
- 2. _____
- 3. _____

Notarized Authority of the signing official (Special Power of Attorney or Secretary’s Certificate).

(BF-Form 2)

OMNIBUS SWORN STATEMENT

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

AFFIDAVIT

I, _____, of legal age, _____, _____, and residing at _____, after having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of _____ with office address at _____;
2. I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT** of the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**, as shown in the attached duly notarized Secretary’s Certificate.
3. _____ is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. _____ is authorizing the Head of the CAAP or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of _____ is related to the Head of the CAAP, members of the Bids and Awards Committee for Security Services (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. _____ complies with existing labor laws and standards; and
8. _____ is aware of and has undertaken the following responsibilities as a Bidder:
 - a) Carefully examine all of the Bidding Documents;
 - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and



d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT.**

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

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

Bidder's Representative/Authorized Signatory

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

Witness my hand and seal this ___ day of [month] [year].

NAME OF NOTARY PUBLIC

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

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



Legal Clearance to be issued by the CAAP Enforcement and Legal Service with respect to the non-pending cases of the prospective bidders against this Authority

Philippine Government Electronic Procurement System (PhilGEPS) Certificate of Registration and Membership (Platinum Membership) and attached the following documents, to wit:

- (a) Registration Certificate from SEC, DTI for sole proprietorship, or CDA for cooperative, or any proof of such registration;**
- (b) Mayor’s/Business Permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;**
- (c) Tax Clearance per E.O. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR); and**
- (d) Audited Financial Statement for CY 2019 and 2020.**

Certified True Copy of the PSA valid and current Regular “License to Operate (LTO)” as a Private Security Agency issued by Philippine National Police, Supervisory Office for Security Investigation Agency (PNP-SOSIA).

Certified True Copy of Clearance of No Derogatory Record/Certificate of No Pending Case as PSA issued by PNP–SOSIA, which shall be valid during the Submission and Opening of Bids.

Certified True Copy of valid and current Certificate of Registration as Contractor issued to the Bidder by the Regional Office of Department of Labor and Employment where it principally operates, pursuant to Department Order No. 174, Series of 2017.

(BF-Form 3)

STATEMENT OF ALL ONGOING GOVERNMENT AND PRIVATE CONTRACTS INCLUDING CONTRACTS AWARDED BUT NOT YET STARTED

NAME OF CONTRACT TO BE BID: **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**

This is to certify that _____ has the following ongoing government and private contracts including contracts awarded but not yet started within the last Three (3) years:

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name & Address	Kind of Goods	Amount of Contract	Value of Outstanding Contract	Date of Delivery
I. GOVERNMENT	NONE						
II. PRIVATE							

INSTRUCTIONS:

- a.) State all ongoing contracts including those awarded but not yet started (government and private contracts which may be similar to the project called for bidding) as of the day before the deadline of submission and opening of bids.
- b.) If there is no ongoing contract including awarded but not yet started as of the aforementioned period, state none or equivalent term.
- c.) The total amount of the ongoing and awarded but not yet started contracts should be consistent with those used in the Net Financial Contracting Capacity (NFCC) in case an NFCC is submitted as an eligibility document.

Note: The supporting documents stated below shall be presented during the Post-qualification. Failure to comply shall be grounds for the disqualification of the bidder:

- 1.) Notice of Award;
- 2.) Notice to Proceed; and
- 3.) Contract Agreement.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



(BF-Form 4)

STATEMENT OF THE BIDDER'S SINGLE LARGEST COMPLETED CONTRACT (SLCC) OR TWO (2) SIMILAR COMPLETED CONTRACTS

NAME OF CONTRACT TO BE BID: PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT

This is to certify that _____ has the following Single Largest Completed Contract (SLCC) similar to the contract to be bid equivalent to at least Fifty Percent (50%) of the Approved Budget to the Contract (ABC) or at least two (2) Similar Completed Contracts and the aggregate contract amounts should be equivalent to at least "fifty percent (50%)" of the ABC, with the largest of these similar contracts being equivalent to at least "twenty five percent (25%)" of the ABC and completed within the last three (3) years:

Name of the Contract	Date of the Contract	Contract Duration	Owner's Name & Address	Kind of Goods	Amount of Completed Contract	Date of Delivery	End-User's Acceptance

Instructions:

- a.) Cut-off date: The day before the submission and opening of bids.
- b.) In the column for "**End-user's Acceptance**", indicate the date of acceptance or Official Receipt.

Note: The supporting documents stated below shall be presented during the Post-qualification. Failure to comply shall be grounds for the disqualification of the bidder.

- 1.) Contract Agreement; and
- 2.) Certificate of Performance

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



(BF-Form 5)

FINANCIAL DOCUMENTS FOR ELIGIBILITY CHECK

- A. Summary of the Applicant Supplier’s/Distributor’s/Manufacturer ’s assets and liabilities on the basis of the attached Income Tax Return and Audited Financial Statement, stamped “RECEIVED” by the Bureau of Internal Revenue (BIR) or BIR authorized collecting agent, for the immediately preceding year and a certified copy of Schedule of Fixed Assets particularly the list of construction equipment.

Item No.	Particular	Year 2020

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

NFCC = K (Current Assets – Current Liabilities) minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started

NFCC = Php _____

K = 15 regardless of the period or duration of the project.

Or

Commitment from a licensed bank to extend to it a credit line if awarded the contract or cash deposit certificate in the amount of at least 10% of the proposed project to bid.

Name of Bank: _____ Amount: _____

Herewith attached are certified true copies of the Income Tax Return and Audited Financial Statement stamped “RECEIVED” by the BIR or BIR authorized collecting agent for the immediately preceding year and the cash deposit certificate or certificate of commitment from a licensed bank to extend a credit line.

Submitted by:

Name of Bidder’s or Private Security Agency (PSA)

Bidder’s/PSA Authorized Representative
(Signature over Printed Name)

Date



Bid Securing Declaration (Form as prescribed in GPPB Resolution No. 03-2012) or any form of Bid Security prescribed in BDS 18.1.

Tab “L”

Compliance/Conformity with Bidding Documents as enumerated and specified in Section VI. Schedule of Requirements and Section VII. Technical Specification.



Notarized Certificate of Satisfactory Performance from at least Three (3) previous clients for the last Three (3) years.

(BF-Form 6)



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

AUTHORITY TO CONDUCT SITE INSPECTION

**PUBLIC BIDDING FOR THE PROVISION OF SECURITY SERVICES REQUIREMENTS
 FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**

This is to authorize _____ of the
(Name & Position of Bidder's Authorized Representative)

_____ to conduct Security Survey in various
(Name of Bidder or Private Security Agency)
 Airports/facilities under CAAP AREA IV.

LOCATION	ADDRESS
1. PUERTO PRINCESA INTERNATIONAL AIRPORT	
2. BUSUANGA AIRPORT	
3. SAN VICENTE AIRPORT	
4. CUYO AIRPORT	

Issued this ____ day of _____ 20 ____ at CAAP Main Office, MIA Road corner NAIA, Pasay City, Metro Manila.

GIL R. MAGLAQUE
 ADG II, CSIS



(BF-Form 7)



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Date: _____

CERTIFICATE OF SITE INSPECTION

This is to certify that _____

(Name of Bidder/Private Security Agency)

represented by _____ has conducted

(Name of Authorized Representative)

Security Site Inspection at _____ on

(Name of Airport/Facility/Installation)

in connection with their intention to participate in the

(Date of Site Inspection)

Public Bidding for the **PROVISION OF SECURITY SERVICES
REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR
SERVICE AGREEMENT.**

(Signature)

*(Name of Area/Airport Manager or
CSIS Area/Airport Supervisor or any Airport/Facility
Officer In-Charge)*

(Position)

(Date)



Security Plan (Per Airport/Facility)

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



(BF-Form 8)

Name of Project : **PROVISION OF SECURITY SERVICES REQUIREMENTS
FOR CAAP AREA IV UNDER A THREE (3)-YEAR
SERVICE AGREEMENT**

**Approved Budget for
the Contract (ABC)** : **Php 22,078,305.84**

ELIGIBILITY FORM

COMPANY PROFILE

COMPANY NAME :

ADDRESS
 HEAD OFFICE :
 BRANCH(ES) :

TELEPHONE NUMBER(S)
 HEAD OFFICE :
 BRANCH(ES) :

FAX NUMBER(S)
 HEAD OFFICE :
 BRANCH(ES) : _____

E-MAIL ADDRESS(ES) :

NUMBER OF YEARS IN THE :
 SECURITY SERVICES

TOTAL NO. OF AVSEC :
 GUARDS CURRENTLY
 EMPLOYED

LIST OF OFFICERS :
 :



ORGANIZATIONAL STRUCTURE

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date

Page 2 of 2



Security Management expertise and experience of Key Agency Officers and Personnel including possible Chief of Operations for CAAP.

CERTIFIED CORRECT:

Name & Signature of Authorized Representative

Position

Date



Latest Monthly Disposition Report (MDR) stamped received by PNP-SOSIA (3 consecutive months prior to the submission and opening of bids)

(BF-Form 9)

Name of Project : PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT

Approved Budget for the Contract (ABC) : Php 22,078,305.84

CERTIFICATE OF AVAILABILITY OF THE REQUIRED FIREARMS AND AMMUNITIONS

This is to certify that the herein listed licensed firearms, in good operational condition and with basic load of ammunitions, will be supplied to Civil Aviation Authority of the Philippines (CAAP) for the **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**.

FIREARM TYPE	QTY	AMMUNITIONS	REMARKS

NOTE: *For firearms not yet available or under purchase agreement, attach Notarized Letter of Commitment from Supplier.*

Name of Bidder's or Private Security Agency (PSA)

Bidder's/PSA Authorized Representative
(Signature over Printed Name)

Date

(BF-Form 10)

Name of Project : **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**

Approved Budget for the Contract (ABC) : **Php 22,078,305.84**

CERTIFICATE OF AVAILABILITY OF THE REQUIRED COMMUNICATION EQUIPMENT

This is to certify that the herein listed licensed communication equipment, in good operational condition, will be supplied to Civil Aviation Authority of the Philippines (CAAP) for the **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**.

DESCRIPTION	QTY	REMARKS

NOTE: *For communication equipment not yet available or under purchase agreement, attach Notarized Letter of Commitment from Supplier.*

Name of Bidder's or Private Security Agency (PSA)

Bidder's/PSA Authorized Representative
(Signature over Printed Name)

Date



(BF-Form 11)

Name of Project : **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**

Approved Budget for the Contract (ABC) : **Php 22,078,305.84**

CERTIFICATE OF AVAILABILITY OF THE REQUIRED TRANSPORTATION/VEHICLE

This is to certify that the herein listed transportation/vehicle, in operational and good condition, will be supplied to Civil Aviation Authority of the Philippines (CAAP) for the **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**.

VEHICLE TYPE	QTY	REMARKS

Name of Bidder's or Private Security Agency (PSA)

Bidder's/PSA Authorized Representative
(Signature over Printed Name)

Date

(BF-Form 12)

Name of Project : **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**

Approved Budget for the Contract (ABC) : **Php 22,078,305.84**

CERTIFICATE OF AVAILABILITY OF REQUIRED OTHER SUPPLIES/EQUIPMENT/PARAPHERNALIA

This is to certify that the herein listed equipment/paraphernalia, in operational and good condition, will be supplied to Civil Aviation Authority of the Philippines (CAAP) for the **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT.**

TYPE	QTY	REMARKS
Handheld Metal Detector (HHMD)		
Computer with printer		
Digital Camera (DC) at least 14 Mega Pixel		
Handheld Search Light (HHSL)		
Megaphone, battery operated		
Under vehicle inspection mirror (UVIM)		
Brand New Reflectorized Vest (RV), all weather, marked with "SECURITY"		
Reflectorized Gloves (RG), standard size		
Pre-numbered Logbooks in every post		
Class "A" Uniform (long sleeve with neck tie) & Paraphernalia's		
Medicine/First Aid Kit		
Flash light		
Nightstick/Batons		
Handcuff		
Raincoat		
Rain Boots		
Whistle		

Name of Bidder's or Private Security Agency (PSA)

Bidder's/PSA Authorized Representative
(Signature over Printed Name)

Date



Clearance Certificate (valid as of date of the submission and opening of bids), where the principal place of business of the prospective bidder is located, and agency documents indicating the latest payments:

(a) Social Security System (SSS)

Clearance Certificate (valid as of date of the submission and opening of bids), where the principal place of business of the prospective bidder is located, and agency documents indicating the latest payments:

**(b) Home Development and Mutual Fund
(HDMF/Pag-ibig)**

Clearance Certificate (valid as of date of the submission and opening of bids), where the principal place of business of the prospective bidder is located, and agency documents indicating the latest payments:

(c) Bureau of Internal Revenue (BIR)

Certification of Pending or No Pending labor standards violation case/s (valid as of date of the submission and opening of bids), issued by the following agencies pertaining to the provision of the security services:

- (a) Department of Labor and Employment (DOLE); and**

Certification of Pending or No Pending labor standards violation case/s (valid as of date of the submission and opening of bids), issued by the following agencies pertaining to the provision of the security services:

**(b) National Labor Relations Commission
(NLRC)**

(BF-Form 17)

Republic of the Philippines)
City of Pasay)
X-----X

AFFIDAVIT OF UNDERTAKING

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

- 1. That I am the same person who caused the execution of this Affidavit;
- 2. That I am the (registered owner/manager/duly authorized representative) of (business name), a business engaged in security services with the following details:

Business address :
 Permit/License number :
 Business Identification Number :
 Contact Number :
 Email Address :

- 3. I am aware of the terms and conditions laid down by the CAAP Bids and Awards Committee for Security Services for this procurement activity;
- 4. Thus, in adherence to the foregoing, (Name of Business) hereby undertakes the following:
 - a. That the Security Officers/Guards we will provide shall undergo Basic Aviation Security Training (*Phase I – Theoretical*) prior deployment and shall directly coordinate with CSIS for the schedule of said trainings.
 - b. That the security personnel we will provide shall undergo Aviation Security (AVSEC) Re-Currency Course every two (2) years to be conducted by CAAP CATC & CSIS Mobile Training Team for previously deployed aviation security personnel;
 - c. That we will provide the venue for the aforementioned Basic and Re-currency AVSEC trainings;
 - d. That a Liaison Office will be established near in any satellite airports/facilities of **CAAP AREA IV**, complete with office equipment, consumable office supplies and



manned by an office clerk/personnel at company expense upon effectivity of the Contract;

- e. The company will present before the BAC TWG its MDRs, for the last three (3) consecutive months, during Post Qualification Validation/Visit, to ascertain and ensure that the cap of 1,000 security guards is not exceeded, taking into account the prospective bidder's projected and/or additional number of guards it shall employ and deploy to CAAP, in compliance with the Private Security Agency Law (R.A. 5487).

- 5. In case of violation of any of the foregoing, (Name of Business) shall interpose no objection to the automatic disqualification in this procurement activity;
- 6. That I execute this affidavit in order to attest the truth of the above facts for all legal intents and purposes it may serve;

IN WITNESS WHEREOF, the Affiant hereby fixes his signature this _____ at _____.

NAME OF AFFIANT
Affiant

SUBSCRIBED AND SWORN to before me this _____, _____, who has satisfactorily proven his identity to me through his _____, that he is the same person who personally signed the foregoing affidavit before me and acknowledged that he executed the same.

Doc. No. ____;
Page No. ____;
Book No. ____;

(BF-Form 13)

Name of Project : PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT

Approved Budget for the Contract (ABC) : **Php 22,078,305.84**

SECURITY SURVEY REPORT

(Name of Airport/Facility)

- I. INTRODUCTION:**
(Must contain time, date, surveying personnel and personnel coordinated with)
- II. NAME AND MISSION OF INSTALLATION:**
(Brief description of the installation and mission of the office)
- III. PHYSICAL SECURITY:**
 - 1. Physical Barriers
 - 2. Guard Force/System
 - 3. Personnel Identification and Movement Control
 - 4. Protective Lighting
 - 5. Alarm and Communication System
 - 6. Restricted Area
 - 7. Storage Security
 - 8. Utilities
 - 9. Emergency Plan
 - 10. Weakness Identified
- IV. PERSONNEL SECURITY:**
(Situation and Recommendation)
- V. DOCUMENTS AND INFORMATION SECURITY:**
(Situation and Recommendation)
- VI. OTHER SITUATIONS AND RECOMMENDATIONS:**
(If any)

Bidder's Representative/Authorized Signatory



Photocopy or Original Official Receipt (O.R.) as proof of purchased of the Bidding Documents issued by CAAP.

Supplemental/Bid Bulletin (if any).



(BF-Form 14)

BID FORM

Date: _____
 Invitation to Bid No.: _____

To: Civil Aviation Authority of the Philippines (CAAP)
 MIA Road corner Ninoy Aquino Avenue, Pasay City, 1300
 CAAP Bids and Awards Committee for Security Services
 Telephone No.: (02) 944-2358
 E-mail: caap.sbac@gmail.com

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers _____, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to *Supply Security Manpower Services* in conformity with the said Bidding Documents for the sum of _____ or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in for **ITB Clause 14.2** and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:²

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "None")		

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

² Applicable only if the Funding Source is the ADB, JICA or WB.



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

We certify/confirm that we comply with the eligibility requirements as per **ITB Clause 10.1** **Error! Reference source not found.** of the Bidding Documents.

We likewise certify/confirm that the undersigned is granted full power and authority by the _____ to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT** of the **CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**.

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

Dated this _____ day of _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____



(BF-Form 15)

FINANCIAL PROPOSAL SUBMISSION SHEET

Date: _____

LT COL VALENTINO A DIONELA PAF (RET)

*Chairperson, Bids and Awards Committee for Security Services
Civil Aviation Authority of the Philippines
MIA Road corner Ninoy Aquino Avenue,
1300 Pasay City, Metro Manila*

We, the undersigned, offer to provide for the **PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT** in accordance with your Bidding Documents for CAAP. Our Financial Proposal is for the sum of _____ This Financial Proposal shall be binding upon us up to the expiration of the Bid Validity period on **(120th day from the Opening of Bids)**.

We acknowledge and accept the CAAP's right to inspect and audit all our records relating to our Bid, irrespective of whether or not we enter into a contract with it as a result of this Bid.

We confirm that we have read, understood and accept the contents of the above mentioned Bidding Documents as well as any and all Supplemental/Bid Bulletins issued and other attachments and inclusions included in the Bidding Documents provided.

We acknowledge that the CAAP is not bound to accept any Bid received by it.

Yours sincerely,

Name & Position of Signatory

Name of Bidder Agency

Address



(BF-Form 16)

BILL OF QUANTITIES

SECURITY SERVICES CONTRACT

I. LABOR COST (Based on DOLE Rate)

1. PUERTO PRINCESA INTERNATIONAL AIRPORT

NAME OF AIRPORT	PUERTO PRINCESA INTL AIRPORT
WAGE ORDER	
EFFECTIVITY DATE	
No. of Days worked per week	7 days
Equivalent number of days per year	393.50 days
	8-Hour work/day
Daily Minimum Wage	
A. Amount Directly to Guard	
Average Basic Monthly Pay (DW x 393.50 / 12)	
Night Differential Pay (Ave. Pay/Mo. x 10% x 1/3)	
5-days Incentive Leave (DW x 5 / 12)	
13 th Month Pay (DW x 365 / 12 / 12)	
Uniform Allowance (R. A. No. 5487)	
Sub-Total	
B. Amount to Government in favour of Guard	
Retirement Benefits (R. A. No. 7641) (DW x 22.5 / 12)	
SSS	
Philhealth	
EC State Insurance	
Pag-IBIG	
Sub-Total	
C. Total Amount to Guard and Government	
D. Administrative Overhead and Margin	
E. Value Added Tax (VAT) @ 12%	
F. Monthly Contract Rate for 8-Hour Per Guard	
NUMBER OF GUARDS	
TOTAL LABOR COST PER MONTH	
TOTAL LABOR COST PER YEAR	

NOTE: Statutory Benefits of Security Personnel to be billed to CAAP when avail.

- 1.) Paternity Leave – 7 days
- 2.) Magna Carta for Women – maximum of 2 months
- 3.) Parental Leave (Solo Parents’ Welfare Act of 2000) – 7 days
- 4.) Anti-Violence Against Women and Their Children Act of 2004 – 10 days



2. BUSUANGA AIRPORT

NAME OF AIRPORT/FACILITY	BUSUANGA
WAGE ORDER	
EFFECTIVITY DATE	
No. of Days worked per week	7 days
Equivalent number of days per year	393.50 days
	8-Hour work/day
Daily Minimum Wage	
A. Amount Directly to Guard	
Average Basic Monthly Pay (DW x 393.50 / 12)	
Night Differential Pay (Ave. Pay/Mo. x 10% x 1/3)	
5-days Incentive Leave (DW x 5 / 12)	
13 th Month Pay (DW x 365 / 12 / 12)	
Uniform Allowance (R. A. No. 5487)	
Sub-Total	
B. Amount to Government in favour of Guard	
Retirement Benefits (R. A. No. 7641) (DW x 22.5 / 12)	
SSS	
Philhealth	
EC State Insurance	
Pag-IBIG	
Sub-Total	
C. Total Amount to Guard and Government	
D. Administrative Overhead and Margin	
E. Value Added Tax (VAT) @ 12%	
F. Monthly Contract Rate for 8-Hour Per Guard	
NUMBER OF GUARDS	
TOTAL LABOR COST PER MONTH	
TOTAL LABOR COST PER YEAR	

NOTE: *Statutory Benefits of Security Personnel to be billed to CAAP when avail.*

- 1.) Paternity Leave – 7 days
- 2.) Magna Carta for Women – maximum of 2 months
- 3.) Parental Leave (Solo Parents' Welfare Act of 2000) – 7 days
- 4.) Anti-Violence Against Women and Their Children Act of 2004 – 10 days

3. SAN VICENTE AIRPORT

NAME OF AIRPORT/FACILITY	SAN VICENTE
WAGE ORDER	
EFFECTIVITY DATE	
No. of Days worked per week	7 days
Equivalent number of days per year	393.50 days
	8-Hour work/day
Daily Minimum Wage	
A. Amount Directly to Guard	
Average Basic Monthly Pay (DW x 393.50 / 12)	
Night Differential Pay (Ave. Pay/Mo. x 10% x 1/3)	
5-days Incentive Leave (DW x 5 / 12)	
13 th Month Pay (DW x 365 / 12 / 12)	
Uniform Allowance (R. A. No. 5487)	
Sub-Total	
B. Amount to Government in favour of Guard	
Retirement Benefits (R. A. No. 7641)(DW x 22.5 / 12)	
SSS	
Philhealth	
EC State Insurance	
Pag-IBIG	
Sub-Total	
C. Total Amount to Guard and Government	
D. Administrative Overhead and Margin	
E. Value Added Tax (VAT) @ 12%	
F. Monthly Contract Rate for 8-Hour Per Guard	
NUMBER OF GUARDS	
TOTAL LABOR COST PER MONTH	
TOTAL LABOR COST PER YEAR	

NOTE: *Statutory Benefits of Security Personnel to be billed to CAAP when avail.*

- 1.) Paternity Leave – 7 days
- 2.) Magna Carta for Women – maximum of 2 months
- 3.) Parental Leave (Solo Parents' Welfare Act of 2000) – 7 days
- 4.) Anti-Violence Against Women and Their Children Act of 2004 – 10 days

4. CUYO AIRPORT

NAME OF AIRPORT/FACILITY	CUYO
WAGE ORDER	
EFFECTIVITY DATE	
No. of Days worked per week	7 days
Equivalent number of days per year	393.50 days
	8-Hour work/day
Daily Minimum Wage	
A. Amount Directly to Guard	
Average Basic Monthly Pay (DW x 393.50 / 12)	
Night Differential Pay (Ave. Pay/Mo. x 10% x 1/3)	
5-days Incentive Leave (DW x 5 / 12)	
13 th Month Pay (DW x 365 / 12 / 12)	
Uniform Allowance (R. A. No. 5487)	
Sub-Total	
B. Amount to Government in favour of Guard	
Retirement Benefits (R. A. No. 7641) (DW x 22.5 / 12)	
SSS	
Philhealth	
EC State Insurance	
Pag-IBIG	
Sub-Total	
C. Total Amount to Guard and Government	
D. Administrative Overhead and Margin	
E. Value Added Tax (VAT) @ 12%	
F. Monthly Contract Rate for 8-Hour Per Guard	
NUMBER OF GUARDS	
TOTAL LABOR COST PER MONTH	
TOTAL LABOR COST PER YEAR	

NOTE: *Statutory Benefits of Security Personnel to be billed to CAAP when avail.*

- 1.) Paternity Leave – 7 days
- 2.) Magna Carta for Women – maximum of 2 months
- 3.) Parental Leave (Solo Parents' Welfare Act of 2000) – 7 days
- 4.) Anti-Violence Against Women and Their Children Act of 2004 – 10 days

SUMMARY OF BID

CAAP AREA IV	Total No. of Guards	Contract Rate Per Guard	Total Labor Cost Per Month	Total Labor Cost Per Year
PUERTO PRINCESA INTL AIRPORT	63			
BUSUANGA AIRPORT	27			
SAN VICENTE AIRPORT	14			
CUYO AIRPORT	3			
TOTAL	107			

II. GRAND TOTAL BID *(in words and in figures)*

SUBMITTED BY:

Name & Signature of Authorized Representative

Position

Name of Company/Agency

Date



Section IX. Terms of Reference (TOR)



TERMS OF REFERENCE

PROVISION OF SECURITY SERVICES REQUIREMENTS FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT

1.0 INTRODUCTION

- 1.1 The **Civil Aviation Authority of the Philippines (CAAP)** is mandated to provide safe, reliable and efficient air transport system and regulatory services as well as promote the economic viability, develop and regulate the technical, operational, safety and security functions of civil aviation. It is also mandated to promote professionalism, dynamism and integrity, by providing the CAAP employees with a work environment conducive to growth and service excellence.

In line with these mandates, the CAAP Security & Intelligence Service (CSIS) in particular is responsible for: (a) the protection of airports, properties, assets and personnel; (b) regulating access to, from and movement within an airport/facility; (c) the maintenance of peace and order within the airport/facility premises; and (d) the maintenance of security of air traffic and navigation system to include its radar facilities.

In coordination with law enforcement agencies and government security forces; regulate and supervise private security agencies operating within its airports/facilities; and enforce rules and regulations promulgated by the Board pursuant to the authority granted under R. A. No. 9497.

Further, under its obligation to provide internationally accepted Aviation Security (AVSEC) services that will maintain and sustain safe, secured and orderly airport compliant with *Annex 17 (SECURITY)* of the *International Civil Aviation Organization, Standards and Recommended Practices (ICAO-SARP's)*.

- 1.2 The **Terms of Reference (TOR)** is hereby issued for purposes of hiring the services of the most qualified and competent Private Security Agency (PSA) that is administratively and operationally capable of providing quality services for the different **CAAP AREA IV AREAS OF RESPONSIBILITIES (AORs)** and serve as guide to parties interested to participate in the public bidding for the **PROVISION OF SECURITY SERVICES FOR CAAP AREA IV UNDER A THREE (3)-YEAR SERVICE AGREEMENT**, in accordance with the provisions of the *2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the "Government Procurement Reform Act."*

2.0 DEFINITION OF TERMS

- 2.1 **Acts of Unlawful Interference** – These are acts or attempted acts such as to jeopardize the safety of civil aviation and air transport, i.e.:
- unlawful seizure of aircraft;
 - destruction of an aircraft in service;
 - hostage-taking on board aircraft or on aerodromes;
 - forcible intrusion on board an aircraft, at an airport or on the premises of an aeronautical facility;
 - introduction on board an aircraft or at an airport of a weapon or hazardous device or material intended for criminal purposes;
 - use of an aircraft in service for the purpose of causing death, serious bodily injury, or serious damage to property or the environment; and
 - communication of false information such as to jeopardize the safety of an aircraft in flight or on the ground, of passengers, crew, ground personnel or the general public, at an airport or on the premises of a civil aviation facility.
- 2.2 **ADG II, CSIS** – Assistant Director General II/Chief of the CAAP Security & Intelligence Service.
- 2.3 **Airside** – the movement area of an airport, adjacent terrain and buildings or portion thereof, access to which is controlled. For purposes of this procurement activity, deployment/posts at gates, entrances and exits or any other parts of the areas in the airport that can be used as access to the airside are considered airside.
- 2.4 **Aviation Security (AVSEC)** – a combination of measures, human and material resources intended to safeguard civil aviation against acts of unlawful interference.
- 2.5 **AVSEC Guard** – shall mean any Security personnel who has completed and passed Basic Aviation Security Course/Training conducted by ICAO accredited Training Center.
- 2.6 **ASP** – Airport Security Program
- 2.7 **CAAP** – refers to the Civil Aviation Authority of the Philippines, which is the authorized and recognized representative of the Philippines to the International Convention on Civil Aviation (ICCA).
- 2.8 **CATC** – Civil Aviation Training Center, a training institution of CAAP accredited by the Office for Transportation Security (OTS) to conduct Aviation Security Trainings.
- 2.9 **CSIS** – CAAP Security & Intelligence Service (End-user of the Project), is primarily responsible for securing all CAAP airports and its installations/facilities and for the implementation of access control measures at the airports managed by the CAAP.
- 2.10 **CSIS Mobile Training Team** – a certified training team from CSIS who conducted AVSEC Trainings to security personnel of contracted PSA/Security Provider.

- 2.11 **HOPE** – Head of the Procuring Entity shall mean the Director General of the Civil Aviation Authority of the Philippines.
- 2.12 **ICAO** – International Civil Aviation Organization, a specialized agency of the United Nations (UN) which was constituted under the International Convention on Civil Aviation of 1944, better known as the Chicago Convention, to promote the safe and orderly development of civil aviation. The ICAO sets standards and regulations necessary for aviation safety, security, efficiency and regularity, as well as for aviation environmental protection.
- 2.13 **NCASP**– National Civil Aviation Security Program, the document which sets out the Government’s security policy in respect of civil aviation within the Philippines. It is under continuous review and is revised as dictated by changes in the threat and other conditions.
- 2.14 **PNP–SOSIA** – Philippine National Police – Supervisory Office for Security and Investigation Agencies.
- 2.15 **Private Security Agency** – Private Security Agency or Security Provider, as defined in the Implementing Rules and Regulations of R. A. No. 5487, shall mean, any person, associations, partnership, firm or private corporation, who contacts, recruits, trains, furnishes or post any security guard, to do its functions to individuals, business firms of private or public or government owned or controlled corporations. For purposes of this procurement, the terms “PSA” and “Private Security Agency” shall be equivalent and be used interchangeably.
- 2.16 **Private Security Personnel** – as defined in the Implementing Rules and Regulation of R. A. No. 5487, shall mean any person who has been issued a license by PNP–SOSIA and offers or renders personal service to secure or watch either a residence or business establishment or both, or buildings, compounds, or conducts inspections/monitoring, bodily checks/searches and other forms of security inspections, physical/manually or TV monitors or other authorized equipment.
- 2.17 **Security Inspectors** – CAAP-CSIS designated Inspectors.
- 2.18 **Security Guard** – as defined in the Implementing Rules and Regulation of R. A. No. 5487, shall mean any person who has been issued a license by PNP–SOSIA and offers or renders personal service to secure or watch either a residence or business establishment or both, or buildings, compounds, or conducts inspections/monitoring, bodily checks/searches and other forms of security inspections, physical/manually or TV monitors or other authorized equipment.

3.0 CAAP AREA IV AREA OF RESPONSIBILITIES (AORs)

The PSA/Security Provider shall cover the **CAAP AREA IV SECURITY SERVICES** requirements, namely:

- 3.1 **Puerto Princesa International Airport** located at *Brgy. San Miguel, Puerto Princesa, Palawan*;
- 3.2 **Busuanga Airport** located at *Decalachao, Coron, Palawan*;
- 3.3 **San Vicente Airport** located at *San Vicente, Palawan*;
- 3.4 **Cuyo Airport** located at *Cuyo, Palawan*;

4.0 APPROVED BUDGET FOR THE CONTRACT (ABC) (*For the First Year Only*)

The ABC for the **PROVISION OF SECURITY SERVICES FOR CAAP AREA CENTER UNDER A THREE (3)-YEAR SERVICE AGREEMENT** is indicated below:

Area Center	Area of Responsibility (AOR)	No. of Guards	Annual Budget
AREA IV	PUERTO PRINCESA AIRPORT	63	22,078,305.84
	BUSUANGA AIRPORT	27	
	SAN VICENTE AIRPORT	14	
	CUYO AIRPORT	3	
TOTAL		107	
Twenty-two Million Seventy-Eight Thousand Three Hundred Five Pesos and 84/100 centavos. (Php 22,078,305.84)			
Computed based on the following: • Region IV- (MIMAROPA) – DOLE Wage Order No. RB-MIMAROPA-09 Effective date November 27, 2018.			

5.0 MANPOWER REQUIREMENTS

- 5.1 The Five (5) AORs will be secured and protected by a well-trained, experienced, licensed, uniformed and armed security personnel.
- 5.2 The PSA/Security Provider must ensure that the security personnel assigned at airports/facilities under **CAAP AREA IV** will undergo Basic Aviation Security (AVSEC) Training (*Phase I – Theoretical and Phase II – On-the-Job Checkout*) and AVSEC Re-Currency Training every two (2) years, to be conducted by CAAP-CSIS Mobile Training Team in coordination with the Civil Aviation Training Center (CATC).

5.3 The manpower requirement for the AORs are as follows:

Area Center	Area of Responsibility (AOR)	No. of Post	No. of Guards
AREA IV	PUERTO PRINCESA AIRPORT	22	63
	BUSUANGA AIRPORT	11	27
	SAN VICENTE AIRPORT	7	14
	CUYO AIRPORT	1	3
TOTAL		41	107

5.4 The PSA/Security Provider must be capable of increasing the number of guards deployed within fifteen (15) days upon receipt of the written communication from CAAP. In cases of extreme urgency, the contracted PSA/Security Provider may be required to immediately deploy a certain number of guards within two (2) days. Prior to the issuance of the written notice, CSIS shall verbally notify the concerned agency of the need to prepare for the forthcoming changes in the deployment of guards.

5.5 The PSA/Security Provider must have a pool of reserved AVSEC Trained guards to ensure the presence of adequate reliever when the need arises.

5.6 It must be explicitly stated that based on the assessment of the security situation and security needs of CAAP, the number of deployed security personnel may either be reduced or increased by CAAP as the case may be.

5.7 CAAP, thru CSIS Technical Working Group (TWG) for Pre – Selection/Screening, have the right to screen, select, accept and/or reject PSA’s/Security Provider’s individual Officer/Guard in accordance with CAAP preset criteria.

5.8 CAAP has the right to demand from the PSA/Security Provider for the immediate relief from Post/Duty of Security Officers/Guards who are deemed undesirable or incompetent thru a written memorandum. The PSA/Security Provider shall immediately comply with such demand. However, it is the responsibility of the PSA/Security Provider to conduct investigation and observe the due process and impose appropriate disciplinary action to erring Security Officers/Guards. Failure of the PSA/Security Provider to observe due process is its sole consequential liability.

6.0 POSTING/MANNING HOURS AND REQUIRED EQUIPMENT (Details are indicated in **Section VI. Schedule of Requirement/ Annex A and B**)

6.1 The PSA/Security Provider must ensure that all security posts within its areas of responsibility are manned with the agreed required number of guards in accordance with this Terms of Reference (TOR).

6.2 The PSA/Security Provider shall render services twenty-four (24) hours a day, seven (7) days a week inclusive of regular and special holidays in their respective AORs. However, individual Security Officer/Guard shall render Six (6) days duty per week,

in consonance with the provisions of the Labor Code except on extreme necessity, where a Security Officer/Guard may render duty for Seven (7) days a week.

- 6.3 Work shift schedule of security personnel shall be done in three (3) Shifts, eight (8) hours work per shift.

Shift Schedule	Time of Duty
1 st Shift	0500H – 1300H
2 nd Shift	1300H – 2100H
3 rd Shift	2100H – 0500H

Note: *The CSIS Area/Station Supervisor in coordination with the Area/Airport Manager has the option to adopt/change a Work Shift Schedule that will work best to ensure attendance of the security personnel of PSA/Security Provider at assigned posting and convenient enough to consider peculiarities of airports/facilities under CAAP AREA IV as the need arises.*

- 6.4 The PSA/Security Provider must ensure NO Straight or 24-Hours Tour of Duty in the deployment of guard(s) at all airports/facilities under **CAAP AREA IV**.
- 6.5 The list of equipment that the PSA/Security Provider must provide throughout the duration of the contract is enumerated in the attached posting/manning hours and required equipment (Annex A and B) per AOR. The provision for maintenance of said equipment shall be at the expense of the PSA/Security Provider including gasoline and preventive maintenance requirement of the vehicle (4-wheel vehicle and motorcycle). The vehicles must at all times at least have fifty percent (50%) of fuel tank capacity.
- 6.6 The PSA/Security Provider must ensure that the required equipment are provided and readily available at all times, in good working condition and functional throughout the duration of the contract.
- 6.7 Equipment found defective during a security readiness inspection must be repaired or replaced immediately upon receipt of notice from CAAP. Failure to repair or replace the defective equipment within the prescribed period given by CAAP will unfavorably affect the performance rating of the PSA/Security Provider.

7.0 SCOPE OF WORK

Contracted PSA/Security Provider shall perform the following functions, duties and responsibilities within its AOR:

- 7.1 Provide quality security services on four areas of security, to wit: Personnel Security, Physical Security, Document Security, and Communications Security.
- 7.1.1 **Personnel Security** - Secure and protect CAAP officials, employees, visitors, guests, air crew, passengers and stake holders from harm, harassment, threat and intimidation within the CAAP premises;

- 7.1.2 **Physical Security** - Secure and protect CAAP airports/facilities, equipment and properties from theft, robbery, arson, destruction, sabotage and other criminal acts;
 - 7.1.3 **Document and Information Security** - Secure and protect documents and vital information from unauthorized gathering, use, loss, and unsanctioned destruction; and prevent means of unauthorized access to these documents and information to personnel not granted the need to know by competent authority; and
 - 7.1.4 **Communications Security** – Prevent unauthorized users/interceptors from accessing radio and telecommunications system and other related facility.
- 7.2 Implement and enforce all applicable CAAP rules and regulations, Standard Operating Procedures (SOPs) and other issuances relative to the maintenance of safety and security within the scope of work of the contracted PSA/Security Provider;
 - 7.3 In times of emergency, all deployed security personnel shall be in emergency mode and ready to implement Contingency Plans. Those who are within the immediate location of the emerging situation shall make themselves available for immediate recall and act as first responders, and be prepared to support the designated authority;
 - 7.4 In case of damage to or loss of CAAP properties due to negligence or failure to fulfill its obligations to the Contract, as determined by management investigation, the PSA/Security Provider is liable to compensate CAAP for the cost of loss or damage.
 - 7.5 Submit the following Reports to the CAAP Security & Intelligence Service (CSIS):
 - 7.5.1 Daily Activity and Situation Report;
 - 7.5.2 Spot Report;
 - 7.5.3 Incident Report (in case of occurrence of unusual incident);
 - 7.5.4 Investigation Report (as necessary);
 - 7.5.5 Special Reports (in case of confluence of events and observations which have bearing on safety and security);
 - 7.5.6 Information Report (as obtained);
 - 7.5.7 Roster of Guards (every 15th and 30th of the month);
 - 7.5.8 Guard Deployment Schedule (every 15th and 30th of the month);
 - 7.5.9 Guard Duty-Detail-Order (DDO);
 - 7.5.10 Accomplishment Reports:
 - (a) Monthly – every 1st Monday of succeeding month;
 - (b) Quarterly – every 1st week of succeeding quarter; and
 - (c) Annual – every 2nd week of JANUARY
 - 7.5.11 Monthly Security Assessment including its finding and recommendations not later than the 10th day of the following month.
 - 7.6 Employ/deploy guards with the following qualifications:
 - 7.6.1 Mandatory Training:

- (a) Basic Security Officer/Guard Training Course
- (b) Retraining/Refresher Officer/Guard Training Course
- (c) Weapons Handling and Safety
- (d) Basic Marksmanship Training Course

7.6.2 Training/seminar/enhancement skill of Security Officers/Guards which may contribute to their efficiency, effectiveness and quality of services:

- (a) Basic Life Support Training/Seminar
- (b) VIP Security Training/Seminar
- (c) Marksmanship Refresher Training
- (d) Information Gathering and Basic Report Writing Training/Seminar
- (e) Basic Investigation Seminar
- (f) Disaster and Emergency Response Training
- (g) Computer Literacy Training for Security Officers

7.7 Networking is encouraged with the CSIS, PNP, AFP and other friendly forces on matters related to the security and protection of respective AORs.

8.0 QUALIFICATION REQUIREMENTS OF THE PSA/SECURITY PROVIDER

- 8.1 Must have been in the contract security industry for **at least three (3) years** from the date of opening of bids with no pending litigation/case in any private or government entities pertaining to security contract of services, good business standing and operationally capable of providing security services;
- 8.2 Must have a current and Regular License to Operate (LTO), as Private Security Agency issued by Philippine National Police, Supervisory Office for Security Investigation Agency (PNP-SOSIA);
- 8.3 Must have at least 200 Guards currently deployed nationwide;
- 8.4 Must not currently under suspension by CAAP nor “BLACKLISTED” or barred from bidding by any government or private entity;
- 8.5 Must be registered with the Philippine Government Electronic Procurement System (PhilGEPS);
- 8.6 Must have a Clearance of No Derogatory Record/Certificate of No Pending Case as Private Security Agency issued by PNP–SOSIA, which shall be valid during the submission and opening of bids;
- 8.7 Must have a Certificate of Registration as Contractor issued to the Bidder by the Regional Office of the Department of Labor and Employment (DOLE) where it principally operates, pursuant to Department Order No. 174, Series of 2017;
- 8.8 Must have a Certification of Pending or No Pending labor standards violation case/s issued by the following agencies pertaining to the provision of the security services:

- 8.8.1 Department of Labor and Employment (DOLE); and
- 8.8.2 National Labor Relations Commission (NLRC).

- 8.9 Must have completed, within a period of **at least Three (3) years**, a single contract that is similar to this Project, equivalent to at least “Fifty Percent (50%)” of the ABC or have at least two (2) similar contracts and the aggregate contract amounts should be equivalent to at least “fifty percent (50%)” of the ABC, with the largest of these similar contracts being equivalent to at least “twenty five percent (25%)” of the ABC; and
- 8.10 The PSA/Security Provider shall certify under oath as to the correctness of the statements made, and the completeness and authenticity of the documents submitted. Documentary requirements shall be validated during the post qualification.

9.0 QUALIFICATIONS OF SECURITY OFFICERS AND SECURITY GUARDS

9.1 Detachment Commander (DC)

- 9.1.1 Filipino Citizen, with good moral character;
- 9.1.2 Physically and mentally fit;
- 9.1.3 College Graduate of any Bachelor’s Degree;
- 9.1.4 Preferably, but not necessarily a former non-commissioned officer of the AFP or of the PNP with corresponding retirement papers or honorable discharge papers, or have undergone any of equivalent military officer’s training such as Security Officer Course with corresponding certificate and diploma. Must have never been charged of any major crime and convicted of any crime;
- 9.1.5 Preferably, height must be at least 5’6” and above;
- 9.1.6 Good knowledge in computer operation and preparation of report;
- 9.1.7 Good communication skills in English, oral and written;
- 9.1.8 Must have undergone the following training: Intelligence/Security/Investigation Seminar, Leadership Seminar, Basic Safety/Fire Prevention, First Aid Course, Self Defense and other security enhancement training.
- 9.1.9 Must undergo Aviation Security (AVSEC) training prior deployment;
- 9.1.10 Must have **at least five (5) years’** experience in the operations of a security detachment with minimum manpower complement of not less than fifty (50) guards; and
- 9.1.11 Must possess a valid security officer license.

- 9.1.12 Must have passed Ishihara Test;
- 9.1.13 Must have passed Neuro-Psychiatric Evaluation Test and Drug Test to be conducted by independent neuro-psychiatric and drug testing centers not affiliated with the security agency, which should be both valid for six (6) months prior to deployment in CAAP AREA IV AORs. Random drug test shall be conducted at any time within the duration of the contract at the expense of the PSA; and
- 9.1.14 Must have never been charged of any crime nor convicted of any crime.

9.2 Head Guard (HG)/Shift In-Charge (SIC)

- 9.2.1 Filipino Citizen, with good moral character;
- 9.2.2 Physically and mentally fit;
- 9.2.3 College Graduate of any Bachelor's Degree;
- 9.2.4 Preferably, but not necessarily, a former non-commissioned officer of the AFP or of the PNP with corresponding retirement papers or honorable discharge papers, or have undergone any of equivalent military officer's training such as Security Officer Course with corresponding certificate and diploma. Must have never been charged of any major crime and convicted of any crime;
- 9.2.5 Preferably, height must be at least 5'6" and above;
- 9.2.6 Good knowledge in computer operation and preparation of report;
- 9.2.7 Good communication skills in English, oral and written;
- 9.2.8 Must have undergone the following training: Intelligence/Security/Investigation Seminar, Leadership Seminar, Basic Safety/Fire Prevention, First Aid Course, Self Defense and other security enhancement training.
- 9.2.9 Must undergo Aviation Security (AVSEC) training prior deployment;
- 9.2.10 Must have **at least three (3) years'** experience in the operations of a security supervision; and
- 9.2.11 Must possess a valid security officer license.
- 9.2.12 Must have passed Ishihara Test;
- 9.2.13 Must have passed Neuro-Psychiatric Evaluation Test and Drug Test to be conducted by independent neuro-psychiatric and drug testing centers not affiliated with the security agency, which should be both valid for six (6) months prior to deployment in CAAP AREA IV AORs. Random drug test

shall be conducted at any time within the duration of the contract at the expense of the PSA; and

9.2.14 Must have never been charged of any crime nor convicted of any crime.

9.3 Security Guards (SGs)

9.3.1 Filipino Citizen, with good moral character;

9.3.2 Physically and mentally fit;

9.3.3 Preferably have attended at least two (2) years in college;

9.3.4 Preferably, height for MALE SGs 5'6". For FEMALE SGs 5'4";

9.3.5 Good knowledge in computer operation and preparation of report;

9.3.6 Can understand English, oral and written;

9.3.7 Must have **at least two (2) years'** experience as Security Guard;

9.3.8 Must undergo Aviation Security (AVSEC) training prior deployment;

9.3.9 Must possess a valid security guard license;

9.3.10 Must have passed Ishihara Test;

9.3.11 Must have passed Neuro-Psychiatric Evaluation Test and Drug Test to be conducted by independent neuro-psychiatric and drug testing centers not affiliated with the security agency, which should be both valid for six (6) months prior to deployment in CAAP AREA IV AORs. Random drug test shall be conducted at any time within the duration of the contract at the expense of the PSA; and

9.3.12 Must have never been charged of any crime nor convicted of any crime.

10.0 UNIFORM AND APPEARANCE STANDARD

10.1 The PSA/Security Provider shall provide, at its own expense, the necessary uniforms of the guards and ensure that said guards are well groomed and in proper/neat attire at all times complete with paraphernalia, equipment/accessories (*i.e. flashlight, holsters, badges, insignias, whistles, timepieces, writing pens, logbooks, raincoats and boots, handcuffs, first aid kit, teargas, nightstick/baton*) as may be required to carry out the provision of the contract. No security personnel will be allowed to work within CAAP airports, /facilities premises without the appropriate uniform, identification card, and other equipment which are essential for security purposes.

10.2 **Employees Identification** –The PSA/Security Provider security personnel shall be identified through Airport issued Access Permit/Pass which shall contain the Name of the Employee, Photograph, Assignments, Company's Name, Date of Expiry and must be conspicuously displayed at all times while on duty.

11.0 OBLIGATIONS AND RESPONSIBILITIES

11.1 The Private Security Agency (PSA)/Security Provider shall:

- 11.1.1 Establish a Liaison Office near in any satellite airports/facilities of CAAP AREA IV, complete with office equipment, consumable office supplies and manned by office clerk/personnel at company expense one week prior deployment;
- 11.1.2 Provide one (1) Area Security Coordinator/Supervisor at company expense for effective administrative support, management, supervision, coordination and control of their security personnel. The Area Coordinator/Supervisor shall make sure all obligations under the Contract are properly complied with;
- 11.1.3 Provide airports/facilities under CAAP AREA IV with the required number of Security Guards and Security Officers who are qualified and trained to secure and protect CAAP airports/facilities, equipment and properties, as well as provide protection for its officials, employees, visitors, guests, air crew, passengers and stakeholders;
- 11.1.4 Submit Bio-data and Work Employment Record with corresponding description of expertise and experience of the nominated Detachment Commander; Head Guard; and Shift-In-Charge; for review or record examination by CSIS. Acceptance or denial of the nominated Security Officers and Guards shall be determined by the CSIS;
- 11.1.5 Submit to CAAP the 201 files of all deployed Security Officers and Security Guards to include Personal Data Sheet, copies of Security Licenses, Certificates of Completion of Training for Security Officers/Guards, NBI Clearances, PNP Clearances, Barangay Clearances, Psychoneurotic Test and Drug Tests;
- 11.1.6 Provide, at company expense, all necessary firearms, ammunitions, mobility, communication equipment, supplies and other related items in the fulfilment of their obligations under this Contract;
- 11.1.7 Include in its Administrative Overhead Operations Costs such as licenses (local and national), supervision, trainings, insurances, and other incidental expenses relative to security guarding;
- 11.1.8 Ensure payment of salaries, without delay, to its security personnel and assume the payment for the first three (3) months' salaries of its security personnel. Failure to pay salaries on time within this time period and throughout the entire duration of the agreement and the contract will be considered as one of the bases for the pre-termination of the existing contract and the entire agreement;
- 11.1.9 Guarantee that all required equipment are installed/ delivered in airports/facilities under CAAP AREA IV **at least one (1) week** before

official assumption of duties as the contracted PSA/Security Provider. The inspection of requirement as per Terms of Reference will be conducted by the Authorized members of the Technical Inspection and Acceptance Committee (TIAC) for Security Services;

- 11.1.10 Assume full responsibility for the proper conduct and efficient performance of its security personnel in the discharge of their duties and responsibilities.
- 11.1.11 Holds CAAP free and harmless from any and all claims that its security personnel or third persons might make against CAAP and its personnel in connection with the performance of their guard duties;
- 11.1.12 Warrants to make available duly qualified, licensed and trained relievers who satisfy the requirements under **Item 10.0** hereof, to ensure continuous and uninterrupted service in the absence of an assigned guard. The posting of a reliever and his qualifications shall be immediately reported by the PSA/Security Provider to CSIS in writing;
- 11.1.13 Provide time record equipment and require its security personnel assigned to airports/facilities under **CAAP AREA IV** to record daily attendance.
- 11.1.14 Require its security personnel assigned to airports/facilities under CAAP AREA IV to render services in accordance with the Contract and to report **at least thirty (30) minutes** for mandatory guard mounting, prior to reporting to their respective post;
- 11.1.15 CSIS shall issue a memorandum to PSA/Security Provider prior to the replacement of security personnel for loss of trust and confidence or who have rendered unsatisfactory performance, displayed questionable behavior or moral acts and willfully and grossly violating CAAP policy, rules and regulations.
- 11.1.16 The PSA/Security Provider shall not replace security personnel detailed with CAAP without approval of the CSIS Supervisor;
- 11.1.17 The PSA/Security Provider officers/guards shall undergo CAAP random drug testing activities;
- 11.1.18 Pay its security guards assigned in airports/facilities under **CAAP AREA IV** not less than the rates specified in the PSA's submitted Financial Proposal. Payment of these rates shall be in accordance with applicable minimum wage rates and legal entitlements;
- 11.1.19 Comply with existing applicable labor laws, rules and regulations and warrant the payment of salaries and allowances to its security personnel within legal rates provided under DOLE Department Order No. 150-16 Section 7.5 and other related legislated laws;
- 11.1.20 Assume full responsibility for any liability, cause of action or claim which may be filed by any of the security personnel under the Labor Code, Employees Compensation Law or other special laws, rules and regulations

mandated by the Department of Labor and Employment (DOLE) which are currently in effect and by virtue hereof, the PSA shall render CAAP, its officers and employees free of any of such liability, cause of action or claims;

- 11.1.21 Comply with all obligations and responsibilities stated in the provisions of the contract and contract documents. Non-compliance or violations shall be a **ground for cancellation and/or termination** of the Security Services Contract after due written notice;
- 11.1.22 Authorizes CAAP to exact penalty or to deduct an amount equivalent to the penalties for offenses or violation committed by the PSA/Security Provider as specified in **Annex “D” – Table of Offenses/Violations and Penalties**; and
- 11.1.23 Turn-over to CAAP Security & Intelligence Service (CSIS) all logbooks upon termination of the contract.

11.2 **The Civil Aviation Authority of the Philippines (CAAP) shall:**

- 11.2.1 Grant the Winning Bidder or PSA/Security Provider, the contract to render security services in airports/facilities under **CAAP AREA IV**;
- 11.2.2 Pay the PSA/Security Provider for security services rendered upon validation of required billing documents and mandatory government contributions;
- 11.2.3 Monitor the implementation of the security services in accordance with the specifications and conditions of the contract and the TOR through CAAP Security & Intelligence Service – Technical Review and Assessment Compliance (CSIS - TRAC);
- 11.2.4 Reserves the right to require the replacement of any or all of the PSA’s/Security Provider’s security personnel assigned to airports/facilities under **CAAP AREA IV** who do not meet the requirements set forth in the Contract. This is without prejudice to the right of CAAP to seek relief under the contract, including termination for breach as applicable;
- 11.2.5 Reserves the right to demand from the PSA/Security Provider the rigid execution of controls in the implementation of security operations as it deems proper, and whenever CAAP-CSIS finds the security inadequate, it shall have the right to request for reinforcement of the security force to particular airports/facilities;
- 11.2.6 Reserves the right to require the PSA/Security Provider to replace, immediately upon CAAP’s notice, any or all of its security personnel assigned to CAAP who are found to be using illegal drugs, engage in the sale of illegal drugs & prohibited substance, airport facilitation, lacking in discipline, integrity, good moral character and aptitude, or for inefficiency or other negligent acts or omissions in the performance of duties; and

- 11.2.7 The CSIS shall recommend to the management for the increase or decrease of the number of security guards from time to time as the need arises. The CAAP shall likewise arrange for the change or relief of security personnel assigned to airports/facilities under **CAAP AREA IV** with due notice to the PSA/Security Provider, which the latter agrees to effect within twenty-four (24) hours from receipt of the notification.
- 11.2.8 Reserves the right to require the PSA/Security Provider to replace and transfer security equipment and vehicles within the AOR, upon CAAP's written notice.

12.0 EMPLOYER-EMPLOYEE RELATIONSHIP

- 12.1 There shall be no employer-employee relationship between CAAP and the PSA's/Security Provider's security personnel. CAAP shall in no way be responsible for any claim for personal injury, wages and other employment benefits and other claims for damages, including death, arising out of, or in connection with, the performance of the guards' duties. The PSA/Security Provider shall assume full responsibility for the faithful and complete performance by the security guards of all their duties under the Contract.
- 12.2 Should CAAP be made liable for the PSA's/Security Provider's failure to comply with any provision of the labor code, rules or regulations, the PSA/Security Provider obligates itself to indemnify CAAP to the full extent of such liability, including litigation expenses and other charges, without need of any demand or legal action. In this regard, the PSA/Security Provider authorizes CAAP to deduct from the PSA's/Security Provider's billings and/or Performance Security, all expenses incurred for such purpose, including expenses for official travel by CAAP staff/officers, provided the expenses are duly supported by receipts and/or other acceptable proof of expense.

13.0 WAGE RATE OF PSA/SECURITY PROVIDER SECURITY PERSONNEL AND WAGE ADJUSTMENT

- 13.1 The PSA/Security Provider shall guarantee each security personnel a wage rate not lower than the minimum wage rate and other remuneration and benefits as provided for in the Philippine Labor Code and the Wage Orders officially issued by the Department of Labor and Employment, Regional Tripartite Wages and Productivity Board (DOLE-RTWPB).
- 13.2 The PSA/Security Provider shall regularly provide each security personnel copy of official Pay Slip every pay period indicating therein the summary of their salaries, allowances, bonuses, and remittances to SSS, Pag-IBIG, PhilHealth and other authorized deductions.
- 13.3 In the event that the Regional Tripartite Wages and Productivity Board (RTWPB) or any other competent authority issues a new and valid Wage Order providing for an increase in the minimum wage during the effectivity of the Contract, the Contract Price

shall be considered adjusted accordingly based on the published and authenticated rate/s, provided, however, that: (a) the adjustment shall be limited to the increment in the legislated minimum wage, and shall not apply or result to any increment in the other benefits of the security personnel, unless otherwise provided in the RTWPB Order, and (b) no adjustment shall be made to the Administrative or Overhead Cost (Agency Fee) of the PSA/Security Provider, unless otherwise agreed to in writing by CAAP and the PSA/Security Provider.

- 13.4 Wages shall be paid by the PSA/Security Provider at least once every two (2) weeks or twice a month at intervals not exceeding sixteen (16) days. If on account of force majeure, payment of wages by the PSA/Security Provider on or within the time herein provided cannot be made, the PSA/Security Provider shall pay the wages immediately after such force majeure ceases. Security Officers/Guards posted in airports/facilities under **CAAP AREA IV** shall be paid through Automatic Teller Machines (ATM). The PSA/Security Provider undertakes to implement this measure, at its own cost, within thirty (30) calendar days from the execution of the Contract. Maintenance cost of the ATM payroll account shall be the sole responsibility of the PSA/Security Provider, and shall not be charged to CAAP or to its security personnel assigned to the CAAP airports/facilities.
- 13.5 Should a Security Officers/Guards assigned to airports/facilities under **CAAP AREA IV** file a claim for unpaid wages or other employment benefits before the National Labor Relations Commission (NLRC) or other appropriate government entity in connection with work performed under the Contract, CAAP reserves the right to withhold payment of service from the PSA's/Security Provider's, subject to three (3) unanswered written official notifications.
- 13.6 All taxes payable to the government arising from the Contract shall be borne solely by the PSA/Security Provider.
- 13.7 The submission by the PSA/Security Provider of a false and/or fraudulent document or its failure to submit affidavits, clearances and other documents required to support or accompany its billings shall be sufficient ground for CAAP not to pay the security services being billed and to terminate the Contract.
- 13.8 CAAP reserves the right to withhold payment to the PSA in the event that the PSA fails to comply with the requirements, commitments and obligations contained in the contract.

14.0 INSPECTION AND INVENTORY

- 14.1 CAAP through CSIS shall inspect the liaison office, firearms, ammunitions, mobility, communication equipment, supplies, paraphernalia's and other related items issued by the PSA/Security Provider to its Security Officers/Guards upon actual posting and at such other times as CAAP may deem appropriate, to determine if the same are compliant with the Contract, and to ensure that adequate security requirements are provided for by the PSA/Security Provider to airports/facilities under **CAAP AREA IV** and its personnel.

- 14.2 CAAP through CSIS shall, at any time, inspect PSA/Security Provider Officers/Guards during the performance of their duties to ensure the safety and security of the airports/facilities including its required materials and equipment under **CAAP AREA IV**.
- 14.3 This right to inspect by CAAP shall not relieve the PSA/Security Provider from full responsibility for the adequate security and protection of the airports/facilities under **CAAP AREA IV** and the contents thereof, or absolve the PSA/Security Provider from liability for all acts or omissions of its guards. The PSA/Security Provider is required to send official representatives during inspections or inventory-taking in airports/facilities under **CAAP AREA IV**.
- 14.4 Whenever necessary and as requested by the CAAP through CSIS, the PSA/Security Provider consents and agrees to have available for examination by CAAP, its Financial Statements, PNP-SOSIA permit to operate, detachment logbooks, time records and such other papers as may be deemed necessary or appropriate by the CAAP.

15.0 MONITORING AND EVALUATION

- 15.1 The Performance of the PSA/Security Provider will be evaluated **quarterly** by CSIS based on the quality of work and its compliance with the terms and conditions of the Contract.
- 15.2 **Quarterly Security Performance Evaluation and Inspection Review** will be conducted by the CSIS Technical Review & Assessment Compliance (TRAC) to assess the performance of the PSA/Security Provider in terms of Contract Compliance, Manpower Requirements, Supplies & Equipment Inspection, Personnel/Work Performance and other related requirement which will form part of the Performance Review of the PSA/Security Provider.
- 15.3 Firearms, vehicles/motorcycles, handheld radios & other equipment shall be inspected daily by CSIS Area/Airport Supervisor or his authorized representative to determine its compliance with the contract and TOR.
- 15.4 The PSA/Security Provider shall maintain at least “SATISFACTORY” level of performance throughout the term of the Contract based on the CAAP set Performance Evaluation Assessment Form (**Annex “C”**).
- 15.5 Before the end of the contract period, CSIS-TRAC shall conduct an assessment or evaluation of the performance of the PSA/Security Provider based on the CAAP set Performance Criteria. The average of the Four (4) Ratings of the CSIS-TRAC shall be “Eighty Percent (80%)” to qualify for the extension of the Contract for another year. The result of the performance evaluation is non-appealable.
- 15.6 The CAAP–TRAC shall be composed of CSIS Inspectors headed by the Chief, Internal Quality Control Section, CSIS. They shall conduct the monitoring of the Private Security Agency’s Performance and deficiencies after every quarter of the year. Report on the findings of the Committee shall be submitted to the Director General.
- 15.7 Based on the Performance Assessment, CAAP may cause the termination process of the Contract for failure of the PSA/Security Provider to perform its obligations thereon

following the procedure prescribed under the “Guidelines of Termination of Contracts” issued by the *Government Procurement Policy Board under Resolution No. 018-2004 dated 22 December 2004*.

16.0 LIABILITY FOR LOSS, DAMAGE OR INJURY

- 16.1 The PSA/Security Provider shall be responsible for any loss or damage that may be suffered by the airports/facilities under **CAAP AREA IV** due to PSA’s/Security Provider’s willful act or negligence or violation of the Contract, or due to the willful act or negligence/carelessness of its Security Guards and Supervisors in the performance of their duties. In such event, and at the sole discretion of CAAP, lost or damaged CAAP properties within the airports/facilities shall be replaced based on the Fair Market Value (FMV) of said CAAP properties. FMV shall mean the current appraised value of the relevant property as determined by CAAP based on an in-house or third party appraisal. CAAP shall have the prerogative to suspend payments due to the PSA/Security Provider under the Contract, pending result of final investigation of the loss or damage suffered by CAAP, without prejudice to other legal remedies available to CAAP. Upon receipt of the result of investigation and due notice to the PSA/Security Provider, any loss or damage to CAAP properties be found to have been caused by the fault or negligence of the Security Guards, Supervisors and/or the PSA/Security Provider itself, the PSA authorizes CAAP to deduct from any payments due to the PSA/Security Provider under the Contract, the corresponding FMV of the property that was lost or damaged, and to forfeit the Performance Security.
- 16.2 In cases of encroachment upon CAAP airports/facilities by illegal settlers, CAAP shall have the prerogative to withhold payments due to the PSA/Security Provider from its security billings under the contract, and to forfeit its Performance Security, without prejudice to other legal remedies available to CAAP under the contract and under applicable laws and rules if subsequent investigation indicates negligence or lack of due diligence. The amount withheld shall be released only upon the PSA’s/Security Provider’s eviction of the illegal settlers or upon the complete resolution of the illegal settlement or encroachment issue as may be determined by CAAP. However, in the event that the PSA/Security Provider fails to resolve such illegal settlement or encroachment issue after a reasonable period, and it no longer manifests interest in resolving the same, CAAP shall, upon prior written notice, have the prerogative to declare the PSA/Security Provider in default and the withheld amount shall be recovered by CAAP. In no case, however, shall the forfeited Performance Security be returned to the PSA/Security Provider. In the event of such forfeiture, the PSA/Security Provider shall provide CAAP with a new Performance Security in accordance with ITB Clause 33.2 and the BDS as security for the faithful performance by the PSA/Security Provider of any and all its obligations under the contract, and to cover any loss, damage or injury suffered by CAAP or for which the PSA/Security Provider may be made liable under the terms of the contract. Failure by the PSA/Security Provider to provide CAAP with a new or replacement Performance Security shall entitle CAAP to terminate the contract.
- 16.3 The PSA/Security Provider shall assume full responsibility for any loss of or damage to any property, and for any personal injury, including death, of any person, that may be caused by act, willful omission or gross negligence of its security personnel assigned to the airports/facilities under **CAAP AREA IV**.

- 16.4 The PSA/Security Provider shall hold CAAP free and harmless from any and all liabilities or claims for loss or damage to property or for personal injury, including death, which CAAP, its officials, employees and personnel or third persons may suffer by reason of the performance or non-performance of the obligations of the PSA/Security Provider under the Contract.

17.0 PAYMENT PROCEDURES

- 17.1 The payment shall be made on a Monthly Basis and shall be based on the actual number of personnel deployed as verified and certified by CSIS Area/Airport Station Supervisor accompanied by a Certificate of Performance issued by CSIS Supervisor in the Area/Airport attested by the Area/Airport Manager. Payment of remuneration shall be subject to the usual government accounting and auditing regulations. The following documents shall be attached on the billing:

17.2 FIRST BILLING:

- 17.2.1 Statement of Account;
- 17.2.2 Copy of Payroll (reflect payment of 13thMonth Pay on monthly basis);
- 17.2.3 Copy of Duty Detail Order (DDO);
- 17.2.4 Guards Schedule
- 17.2.5 Daily Time Record (DTR)
- 17.2.6 Summary of Time Record duly certified correct by CSIS;
- 17.2.7 Copy of the Contract (certified true copy);
- 17.2.8 Notice of Award (certified true copy);
- 17.2.9 Notice to Proceed (certified true copy);
- 17.2.10 Copy of Performance Bond (certified true copy); and
- 17.2.11 Certification that all salaries, wages and other benefits due to guard covering the month is in accordance with DOLE Wage Rates.

17.3 SUCCEEDING BILLING:

- 17.3.1 Statement of Account;
- 17.3.2 Copy of Payroll (reflect payment of 13thMonth Pay on monthly basis);
- 17.3.3 Copy of Duty Detail Order (DDO);
- 17.3.4 Guards Schedule
- 17.3.5 Daily Time Record (DTR)
- 17.3.6 Copy of Monthly Disposition Report stamped and received by PNP-SOSIA (prior month of billing)
- 17.3.7 Summary of Time Record duly certified correct by CSIS;
- 17.3.8 Certified true copies of SSS, PhilHealth and Pag-IBIG remittances for the previous month; and
- 17.3.9 Certification that all salaries, wages and other benefits due to guard covering the month is in accordance with DOLE Wage Rates.

- 17.4 It is agreed and understood that the payment of the contract price shall be made on the condition that the PSA/Security Provider has paid its security personnel who are assigned to airports/facilities under **CAAP AREA IV** all their salaries, wages and other benefits due them up to time of payment of said amounts by CAAP in accordance with

DOLE Wage Rates. A certification to this effect shall be stated and duly signed in the billings made by the PSA/Security Provider. CAAP shall not be required to pay directly to any of PSA's/Security Provider's personnel any amount owing them by the PSA/Security Provider as salaries, wages or for any purposes whatsoever.

- 17.5 Payment of sums hereunder shall be subject to the usual government accounting and auditing regulations.
- 17.6 Should CAAP be constrained to file a case to obtain court relief against the PSA/Security Provider, the latter will hold itself liable to pay an amount equivalent to twenty percent (20%) of the amount claimed in the complaint as attorney's fees, aside from the costs of the litigation and other expenses which may entitle the CAAP to recover from the PSA/Security Provider any and all actions arising from this Agreement which any party may decide to institute shall be filed with proper court in the Pasay City.

18.0 PERFORMANCE SECURITY

- 18.1 The PSA's/Security Provider's Performance Security shall serve as security for the faithful performance by the PSA/Security Provider of any and all its obligations under the contract, and to cover any loss, damage or injury caused by the PSA/Security Provider or its security personnel in the performance of the contract or for which the PSA/Security Provider may be made liable under the terms of the contract. However, the liability of the PSA/Security Provider shall not be limited to the amount of the Performance Security but to the actual loss or damage that may be suffered by CAAP, its personnel or representatives.
- 18.2 Thereupon, the PSA's/Security Provider's Performance Security shall be forfeited in favor of CAAP in case the PSA/Security Provider fails to comply with the terms and conditions of the Contract. Should the amount forfeited be insufficient to cover the loss, damage or injury incurred due to the fault of the PSA/Security Provider or its security personnel, the PSA/Security Provider shall pay the remaining balance. In this connection, the PSA/Security Provider authorizes CAAP to withhold payment of its security service fees until the amount of the loss, injury or damage has been paid to CAAP, or to directly offset such payment against the amount of the loss, damage or injury.
- 18.3 The PSA's/Security Provider's Performance Security shall likewise cover any and all claims for non-payment of wages, salary differentials or whatever monetary claims its security personnel may have against the PSA/Security Provider, to the extent of the work performed under the Contract with CAAP. In such event, the liability of the PSA/Security Provider shall not be limited to the amount of the Performance Security but to the actual amount of valid claims of the security personnel of the PSA/Security Provider.
- 18.4 The cost of obtaining such Performance Security and maintaining the same throughout the prescribed period shall be borne solely by the PSA/Security Provider.
- 18.5 The PSA/Security Provider shall present and deliver the Performance Security to CAAP within a maximum period of ten (10) calendar days from the receipt of the

Notice of Award (NOA) from the CAAP, with proof of payment of the required premium thereof. The PSA/Security Provider shall maintain the Performance Security for a period of three (3) years from the effectivity of the Contract.

19.0 ASSIGNMENT OF RIGHTS

19.1 The PSA/Security Provider shall not assign any of its rights and obligations under the Contract to any party.

20.0 SETTLEMENT OF DISPUTES AND VENUE OF ACTIONS

20.1 Any and all disputes arising from the implementation of the contract shall be submitted to arbitration in the Philippines according to the provisions of Republic Act No. 876, otherwise known as the "Arbitration Law", Republic Act No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004" and the Supreme Court's Special Rules on Alternative Dispute Resolution.

20.2 In the event of litigation arising from/relating to the terms and conditions of the contract, the venue of such court actions shall be in Pasay City, and the PSA waives any other venue.

20.3 For breach by the PSA of any of the stipulations, conditions, warranties, representations or obligations under the contract as determined by CAAP, the latter shall retain, as liquidated damages, all sums of money due to the PSA. Any consideration, concession, tolerance or relaxation of any provision of the contract shall not be interpreted as a renunciation on the part of CAAP of any of its rights granted therein.

21.0 SECURITY PLAN

21.1 The **Security Plan** of the PSA/Security Provider shall form part of the bidding documents. CSIS shall send a written notification to the PSA on revisions, if any. Thereafter, the final Security Plan must be submitted upon issuance of the **Notice to Proceed (NTP)**.

22.0 CONFIDENTIALITY CLAUSE

22.1 All information, data and documents concerning the business and affairs of CAAP shall be classified as confidential and shall be treated with extreme secrecy by the PSA/Security Provider, Officers/Guards and shall not be communicated or disclosed to any person or entity without prior written clearance from CAAP.

22.2 In the event that the PSA/Security Provider fails to comply with this Confidentiality Clause, CAAP shall have the option to apply pertinent provisions of R. A. No. 5487 and other applicable charges provided for under the **Table of Offenses/Violations and Penalties (Annex "D")** hereto attached.

22.3 In the event that the disclosure of the confidential information and or documents is made by the PSA/Security Provider to any person or entity after the termination of its contract with CAAP, the latter shall have the right to seek redress and compensation through legal proceedings in a court of law.

- 22.4 A non-disclosure agreement with CAAP shall form part of the contract between the PSA/Security Provider and CAAP.

23.0 DURATION AND EXTENSION OF CONTRACT

- 23.1 The PSA/Security Provider shall provide security services to airports/facilities under **CAAP AREA IV** for a contract period of **Three (3) years** and may be extended for a maximum of **one (1) year**.

24.0 TERMINATION/CANCELLATION OF THE CONTRACT BY CAAP

- 24.1 Owing to the nature of the services rendered by the PSA/Security Provider, CAAP shall have the right, upon written notice to the PSA/Security Provider and without need of court action, may immediately and unilaterally cause the cancellation/termination of the contract, wholly or in part, on any of the following grounds:

- 24.1.1 Revocation by the PNP/SOSIA of the AGENCY's License to Operate (LTO);
- 24.1.2 Expiration or suspension of the PSA's LTO;
- 24.1.3 Expiration or cancellation of the PSA's Certificate of Registration as Contractor issued by the Regional Office of the Department of Labor and Employment where the PSA/Security Provider principally operates;
- 24.1.4 Failure of the PSA/Security Provider to maintain its Performance Security within the period specified in **Item 18.5** hereof;
- 24.1.5 Failure of the PSA/Security Provider to provide a new and replacement Performance Security as provided under **item 18.2** hereof;
- 24.1.6 Expiration or suspension of the license or permit of any of the security guards assigned to airports/facilities under **CAAP AREA IV**, or of any other license or permit necessary for the performance of the PSA's/Security Provider's obligations under the contract;
- 24.1.7 When the misconduct, fault or negligence of the PSA/Security Provider or its security personnel, or a violation by the PSA/Security Provider of its obligations, results in physical injury or death to other security personnel of the PSA/Security Provider, or to CAAP personnel or third parties; or when such misconduct, fault, negligence or violation causes loss of or damage to airports/facilities under **CAAP AREA IV** or properties of CAAP personnel or third parties;
- 24.1.8 Non-payment by the PSA/Security Provider of the salaries/wages and other employment benefits of its security guards/employees assigned to airports/facilities under **CAAP AREA IV**. The PSA's/Security Provider's non-collection for security services from CAAP should not, at any time, be used by the former as an excuse for not paying its guards;

- 24.1.9 Non-remittance/non-payment by the PSA/Security Provider of the compulsory social security benefit required contributions (including the employer's share/contribution, as applicable) to the SSS, PhilHealth, Pag-IBIG, and Employees Compensation/State Insurance Fund;
- 24.1.10 Any false, misleading or fraudulent representation made by the PSA/Security Provider in connection with the procurement or bidding process, or in connection with the implementation of, or the performance of its obligations under, the contract;
- 24.1.11 The PSA/Security Provider has engaged or is engaging in corrupt or collusive or coercive or obstructive practices defined in **ITB 3.1(a) and GCC 2.1(a)**, or is engaging in unlawful or unethical business or employment practices;
- 24.1.12 Loss of trust and confidence in the PSA/Security Provider;
- 24.1.13 Any decrease or increase in the number of guards and/or reshuffling of the guard/s, or any removal or replacement of guards, without the prior written approval of CAAP through CSIS;
- 24.1.14 Failure of the PSA/Security Provider to cause the withdrawal, replacement, decrease or increase of posting and number of guards as required by CAAP through CSIS;
- 24.1.15 Failure of the PSA/Security Provider to comply with the requirements for billing;
- 24.1.16 Failure of the PSA/Security Provider to implement the payment of wages and other legal entitlements of its security guards posted at airports/facilities under **CAAP AREA IV** through Automated Teller Machine (ATM) in accordance with the contract;
- 24.1.17 Failure of the PSA/Security Provider or its security personnel to comply with their obligations under the contract; or
- 24.1.18 Violation by the PSA/Security Provider of any of the provisions of the contract.

For this purpose, a written notice of cancellation/termination of contract by the CAAP shall be sufficient to give immediate effect to the unilateral cancellation/termination of the Contract.

- 24.2 Should the contract be cancelled or terminated, the PSA/Security Provider shall not be entitled to any right other than those which may have accrued at the time of the cancellation or termination of the contract.
- 24.3 The PSA/Security Provider shall immediately and without need of demand, and in no case later than **five (5) calendar days** from receipt of written notice of the termination of the contract, indemnify CAAP for any loss or damage it has sustained on account of any of the foregoing grounds for cancellation/termination.

24.4 In case of cancellation or termination of the contract under **Item 24.1** hereof, the PSA/Security Provider shall submit such quitclaims, releases or undertakings as CAAP may require.



Annex “A”

MANPOWER REQUIREMENTS

Annex “A”

MANPOWER REQUIREMENTS

AOR I – PUERTO PRINCESA INTL AIRPORT

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
A. PUERTO PRINCESA AIRPORT												
1. Detachment Commander	1	0	0	1	1	0	1	0	1	1	1	0
2. Shift In-Charge/ Roving	1	1	1	3	1	0	1	0	1	1	1	0
3. Main Entrance Gate	1	1	1	3	1	0	1	0	0	1	1	1
4. Main Exit Gate	1	1	1	3	1	0	1	0	1	1	1	0
5. CAAP Admin Bldg.	1	1	1	3	1	0	1	1	0	0	0	0
6. Ramp Gate - G1	1	1	1	3	0	1	1	0	0	1	1	0
7. Ramp Gate - G2	1	1	1	3	0	1	1	0	0	1	1	0
8. Old Entrance Gate	1	1	1	3	1	0	1	0	0	0	0	0
9. Old Tower	1	1	1	3	1	0	1	0	0	0	0	0
10. Pre-Departure	1	1	1	3	0	0	1	1	0	0	0	0
11. Final Check-in/ Terminal Fee	1	1	1	3	0	0	1	1	0	0	0	0
12. Parking Lot	1	1	1	3	0	1	1	0	1	1	1	0
13. VOR	1	1	1	3	0	1	1	0	1	1	1	0
14. Runway 27	1	1	1	3	0	1	1	0	1	1	1	0
15. Runway 09	1	1	1	3	0	1	1	0	1	1	1	0
16. Middle Runway 06	1	1	1	3	0	1	1	0	1	1	1	0
17. Build-up Exit	1	1	1	3	1	0	1	0	0	1	1	0
18. Staff House	0	1	1	2	0	1	1	0	1	0	0	0
19. Traffic East	1	1	1	3	1	0	1	0	0	1	1	0
20. Traffic West	1	1	1	3	1	0	1	0	0	1	1	0
21. CFR	1	1	1	3	0	1	1	0	1	1	1	0
22. Cargo Entrance/Exit	1	1	1	3	1	0	1	0	1	1	1	1
TOTAL	21	21	21	63	11	9	22	3	11	16	16	2

AOR II – BUSUANGA AIRPORT

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
B. BUSUANGA AIRPORT												
1. Head Guard	1	0	0	1	1	0	1	0	1	1	1	0
2. Shift-In Charge/ Roving	0	1	1	2	1	0	1	0	1	1	1	0
3. Main Gate	1	1	1	3	1	1	1	0	1	1	1	1
4. Control Tower	1	1	1	3	1	0	1	1	1	0	0	0
5. Departure Area	1	1	1	3	0	0	1	0	0	0	0	0
6. Arrival Area	1	1	1	3	0	0	1	0	0	0	0	0
7. CAAP Admin	1	1	0	2	1	0	1	1	0	0	0	0
8. Runway 26	1	1	1	3	0	1	1	0	1	1	1	0
9. Runway 08	1	1	1	3	0	1	1	0	1	1	1	0
10. Parking Area	1	1	0	2	0	1	1	0	0	1	1	0
11. GenAv	1	1	0	2	1	0	1	0	0	1	1	0
TOTAL	10	10	7	27	6	4	11	2	6	7	7	1

AOR III – SAN VICENTE AIRPORT

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
C. SAN VICENTE AIRPORT												
1. Head Guard	1	0	0	1	1	0	1	0	1	1	1	0
2. Shift-In Charge/Roving	0	1	1	2	1	0	1	0	1	1	1	0
3. Main Gate (Entrance/Exit)	1	1	1	3	1	0	1	1	1	1	1	1
4. Terminal Building	1	1	1	3	1	0	1	1	1	0	0	0
5. CFR	1	0	0	1	0	1	1	0	0	1	1	0
6. Runway 22	1	1	0	2	0	1	1	0	1	1	1	0
7. Runway 04	1	1	0	2	0	1	1	0	1	1	1	0
TOTAL	6	5	3	14	4	3	7	2	6	6	6	1

AOR IV – CUYO AIRPORT (OA)

Security Post	Guard Shift			Total No. of Guards	Required Equipment							
	1st	2nd	3rd		9 MM	12 GA	HHR	HHMD	HHSL	RV	RG	UVIM
D. CUYO AIRPORT												
1. Terminal Building	1	1	1	3	0	1	1	0	1	1	1	0
TOTAL	1	1	1	3	0	1	1	0	1	1	1	0

Annex “B”

SUPPLIES AND REQUIRED EQUIPMENT

Annex “B”

SUPPLIES AND REQUIRED EQUIPMENT

To be delivered within Seven (7) Calendar days prior to the effectivity of the Contract at the CAAP AREA IV or Project Sites:

Description	CAAP AREA CENTER IV				TOTAL	Delivered, Weeks/Months
	PUERTO PRINCESA	BUSUANGA	SAN VICENTE	CUYO		
1. FIREARMS						
a. Pistol, Cal 9mm w/ extra magazine (7 Rounds/FA)	11	6	4	0	21	<i>Seven (7) Calendar Days prior to Date of Guard Posting</i>
b. Shotgun, 12GA (18 Rounds/FA)	9	4	3	1	17	-do-
2. TRANSPORT VEHICLES						
a. AUV Type Patrol Vehicle with Security Agency's Markings	1	0	0	0	1	-do-
b. Motorcycle	1	1	0	0	2	-do-
3. COMMUNICATION EQUIPMENT						
a. Radio Base with UPS	1	1	1	0	3	-do-
b. Handheld Radio with reserve battery packs	22	11	5	1	39	-do-
c. Cellular Phone (Post Paid)	1	1	1	1	4	-do-
4. OTHER SECURITY EQUIPMENT						
a. Desktop Computer with Printer	1	1	0	0	2	-do-
b. Handheld Metal Detector	3	2	2	0	7	-do-
c. Digital Camera	1	1	1	1	4	-do-
d. Search Light/Spot Light	11	6	6	1	24	-do-
e. Megaphone	1	1	1	0	3	-do-
f. Under vehicle chasis inspection mirror	3	2	2	0	7	-do-
g. Reflectorized Traffic Vest	63	27	14	3	107	-do-
h. Reflectorized Traffic Gloves	63	27	14	3	107	-do-
i. Medical Pouch	63	27	14	3	107	-do-
j. Flash Lights	63	27	14	3	107	-do-
k. Baton	63	27	14	3	107	-do-
l. Handcuff	63	27	14	3	107	-do-
m. Raingear	63	27	14	3	107	-do-
n. Heavy Duty Rubber Boots	63	27	14	3	107	-do-
p. Bundy Clock/Finger Scan Time Attendance	63	27	14	3	107	-do-
q. Logbook, 300 pages	66	33	21	3	123	-do-
r. Canine Dog	-	-	-	-	0	As need arises
5. INDIVIDUAL UNIFORM AND EQUIPMENT OF GUARDS						
- Class “A” Uniform (long sleeve with neck tie) & Paraphernalia’s					2 sets	Must be available upon posting.
- Rain coat					1 pc.	Must be available upon posting.
- Rain Boots					1 pair	Must be available upon posting.
- Medicine/First Aid Kit					1 pouch	Must be available upon posting.
- Handcuffs					1 pc.	Must be available upon posting.
- Flashlight					1 pc.	Must be available upon posting.
- Nightstick/Baton					1 pc.	Must be available upon posting.
- Whistle					1 pc.	Must be available upon posting.

Annex “C”

CSIS TRAC PSA PERFORMANCE EVALUATION RATING ASSESSMENT FORM



Annex "C"

CAAP SECURITY & INTELLIGENCE SERVICE TECHNICAL REVIEW & ASSESSMENT COMPLIANCE (TRAC) PSA Performance Evaluation Rating Assessment Form

Control No.: _____

Private Security Provider : _____
Airport/Facility : _____
Date of Inspection : _____
Inspection Period : _____
(Starting from last date of inspection to present)

I. INSTRUCTIONS TO INSPECTORS:

- Rate each Performance Factor (PF) based on the listed ratings on the Performance Matrix in accordance with the Security Services Contract and Terms of Reference (TOR);
- Select the performance rating that most accurately describes the performance of each factor and write down the percentage on the space provided;
- Attach reports, pictures and other pertinent documents to support your rating;
- Ensure that all of the Performance Factors are rated, with supporting documents and properly labeled;
- Ensure that PSA Evaluation and Assessment Form are signed by the assigned Inspectors, CSIS Area/Station Supervisor, PSA Representative/Coordinator, Detachment Commander and Area/Airport Manager/Airport OIC/FIC;
- Compute the average percentage of the Performance Factors by getting the sum of PF A1-A6 and B1-B3 divided by 9;
- Rating equivalent shall be based on the computed average percentage and percentage matrix provided and results shall reflect on the Quarterly Performance Rating of the Service Provider;
- Attach as Annex A & B the PSA Contract for Security Services & Terms of Reference respectively.

II. PERFORMANCE FACTORS:

A. Contract Administration

1. Private Security Agency (PSA)/Security Provider have a current and regular License to Operate (LTO), as Private Security Agency issued by Philippine National Police, Supervisory Office for Security Investigation Agency (PNP-SOSIA).

Performance Matrix:

100%	Presented the valid regular LTO/Certification of Under process of LTO with date officially receipt by SOSIA on processing and <i>must be before</i> the date of LTO expiration
80%	Presented a Certification of Under process of LTO with date officially receipt by SOSIA on processing and <i>that is on or after</i> the date of LTO expiration

50%	was not able to present a regular LTO or Certification of Under process of LTO from SOSIA upon inspection
-----	---

Comment/Recommendations:

Performance Rating Percentage:

Note: Label attachment as Annex C

- i. *PSA License to Operate/Certification of Underprocess*

2. Established a Liaison Office near airports/facilities of CAAP Area Center, complete with consumable office supplies and manned by office clerk/personnel at company expense;

Performance Matrix:

100%	<ul style="list-style-type: none"> ▪ with office ▪ manned by office clerk at company's expense ▪ with consumable office supplies ▪ located near the Area Center
95%	<ul style="list-style-type: none"> ▪ with office ▪ manned by office clerk at company's expense ▪ with consumable office supplies ▪ located more than five (5) kilometers from the Area Center
90%	<ul style="list-style-type: none"> ▪ with office ▪ manned by office clerk at company's expense ▪ but <i>with some</i> consumable office supplies
85%	<ul style="list-style-type: none"> ▪ with office ▪ manned by office clerk at company's expense ▪ but <i>without</i> consumable office supplies
80%	<ul style="list-style-type: none"> ▪ with office ▪ <i>without</i> office clerk at company's expense ▪ <i>without</i> consumable office supplies
50%	<ul style="list-style-type: none"> ▪ <i>without</i> office

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex D

- i. *Location Map of PSA Office*
- ii. *Photos of PSA Office and consumable supplies*
- iii. *Certificate of Employment of office clerk*

3. Provides for an Area Security Coordinator/Supervisor at company expense for effective administrative support, management, supervision, coordination and control of security personnel.

Performance Matrix:

100%	Complied, provided an Area Security Coordinator/Supervisor at company expense during the period of inspection
------	---



80%	Partially Complied, provided an Area Security Coordinator/Supervisor but have reports that he/she is not available or not present during meetings when required by CSIS or Airport Management during the period of inspection
50%	Not Complied, did not provide any Area Security Coordinator/Supervisor at company expense during the period of inspection

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex E

- i. *Certificate of Employment certifying individual as PSA Coordinator*
- ii. *Attendance record of PSA Coordinator*

4. **Submit 201 files of deployed security guards/officers/supervisors including copies of security licenses, certificate of completed trainings, NBI/PNP/Barangay Clearances, and Psychoneurotic and Drug Tests for review or record examination and acceptance or denial shall be determined by the CSIS;**

Performance Matrix:

100%	Complied without any deficiencies in the submission of 201 files and required attachments
95%	Complied but with minor deficiencies, submitted complete 201 files but not more than 5% of the security guards/officers have incomplete attachments
90%	Complied but with deficiencies, submitted complete 201 files but more than 5% but less than 10% of the security guards/officers have incomplete attachments
85%	Complied but with major deficiencies, submitted complete 201 files but more than 10% of the security guards/officers have incomplete attachments
80%	Partially Complied, submitted complete 201 files but more than 10% have incomplete attachment
50%	Not complied <ul style="list-style-type: none"> ▪ submitted incomplete 201 files and its attachments ▪ submitted attachments are discovered expired or fake

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex F

- i. *Table summary of list of guards indicating required attachment preferably encoded in Excel Spreadsheet*
- ii. *Photocopy of 201 files including its attachments*

5. **Provide all required firearms, ammunition, mobility, communication equipment, supplies and other related items in the fulfilment of the obligations under the Contract and TOR;**

Performance Matrix:

100%	<ul style="list-style-type: none"> ▪ provided all necessary equipment under the Contract and TOR
95%	<ul style="list-style-type: none"> ▪ provided all required firearms, ammunition, mobility, communication equipment and other related items and are with the required specifications ▪ but not all supplies such as logbooks, reflectorized vests/gloves were presented during inspection
90%	<ul style="list-style-type: none"> ▪ provided all required firearms, ammunition, mobility, communication equipment and are with the required specifications ▪ but not all supplies and other related items such as heavy-duty flashlights, Megaphone were presented during inspection
85%	<ul style="list-style-type: none"> ▪ provided all firearms, ammunition, mobility, communication equipment ▪ but not all supplies and other related items such as under vehicle inspection mirror were presented during inspection
80%	<ul style="list-style-type: none"> ▪ provided all firearms, mobility, communication equipment, supplies and other related items ▪ but some firearms, mobility, communication equipment are unserviceable ▪ not all supplies and other related items such as ammunition, digital cameras, Computer with Printer, HHMD were presented during inspection
50%	<ul style="list-style-type: none"> ▪ presented required firearms but failed to present firearm license and DDO ▪ was not able to/failed to present required number of firearms, ammunition, mobility, communication under the Contract and TOR ▪ provided firearms, mobility, communication equipment, supplies and other related items that are not compliant to required specifications

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex G

- i. *Actual Inventory of Equipment encoded on to Excel Spreadsheet signed by the PSA Area Coordinator, Area Airport CSIS Station Supervisor, Area/Airport Manager and CSIS Inspection Team Leader.*
 - ii. *Actual photos during the inventory of equipment*
6. **Pay its security guards not less than the rates specified in the PSA’s submitted Financial Proposal, ensures on-time payment (at least once every two (2) weeks or twice a month at intervals not exceeding sixteen (16) days) of salaries to its security personnel, wages shall be made through Automated Teller Machines (ATMs), and regularly provides each security personnel copies of official Pay Slip every period indicating the summary of their salaries, allowances, bonuses and remittances to SSS, Pag-Ibig, PhilHelath and other authorized deductions.**

Performance Matrix:

100%	<ul style="list-style-type: none"> ▪ All Security guards/officers wages are not less than the rates specified in the PSA’s submitted Financial Proposal ▪ All Security guards/officers wages are ON-TIME ▪ All security guard/officers’ are provided with official Pay Slips every period ▪ All security guard/officer’s wages are through ATM’s
95%	<ul style="list-style-type: none"> ▪ All Security guards/officer’s wages are not less than the rates specified in the PSA’s submitted Financial Proposal ▪ All Security guards/officer’s wages are ON-TIME ▪ All security guard/officers’ are provided with official Pay Slips every period ▪ Not more than 5% of the security guard/officer’s wages are not through ATM’s

90%	<ul style="list-style-type: none"> ▪ Security guards/officer's wages are not less than the rates specified in the PSA's submitted Financial Proposal ▪ Security guards/officer's wages are ON-TIME ▪ All security guard/officers' are provided with official Pay Slips every period ▪ More than 5% of the security guard/officer's wages are not through ATM's
85%	<ul style="list-style-type: none"> ▪ Security guards/officer's wages are not less than the rates specified in the PSA's submitted Financial Proposal ▪ All security guard/officers' are provided with official Pay Slips every period ▪ One (1) report during the inspection period on Security guards/officer's wages are not on time ON-TIME ▪ More than 5% of the security guard/officer's wages are not through ATM's
80%	<ul style="list-style-type: none"> ▪ Security guards/officer's wages are not less than the rates specified in the PSA's submitted Financial Proposal ▪ All security guard/officers' are provided with official Pay Slips every period ▪ More than one (1) and less than three (3) reports during the inspection period on Security guards/officer's wages are not on time ON-TIME ▪ More than 5% of the security guard/officer's wages are not through ATM's
50%	<ul style="list-style-type: none"> ▪ Security guards/officers' wages <i>are less than</i> the rates specified in the PSA's submitted Financial Proposal ▪ Security guard/officers' <i>are not</i> provided with official Pay Slips every period ▪ More than three (3) reports during the inspection period on Security guards/officer's wages are not on time ON-TIME ▪ More than 5% of the security guard/officer's wages are not through ATM's

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex H

- i. *DOLE Wage Order on respective areas*
- ii. *PSA submitted financial proposal*
- iii. *Reports on PSA for not providing Official Pay Slips, if any*
- iv. *Reports on PSA for not providing guard's wages On-Time, if any*
- v. *Reports on PSA for not providing guard's wages through ATMs, if any*

B. Management and Supervision

1. Provide airports and facilities with the required number of Security Guards and Security Officers who are qualified and AVSEC trained;

Performance Matrix:

100%	<ul style="list-style-type: none"> ▪ required number of security guards/officers are provided ▪ all security guards/officers provided are all qualified based on qualification standards of security guards/officers ▪ security guards/officers are all AVSEC trained by CSIS Mobile Training Team
95%	<ul style="list-style-type: none"> ▪ required number of security guards/officers are provided ▪ all security guards/officers provided are all qualified based on qualification standards of security guards/officers ▪ <i>some (not more than 5)</i> security guards/officers are not AVSEC trained by CSIS Mobile Training Team
90%	<ul style="list-style-type: none"> ▪ required number of security guards/officers are provided ▪ <i>some (not more than 5)</i> of the security guards/officers provided are not qualified based on qualification standards of security guards/officers

	<ul style="list-style-type: none"> ▪ security guards/officers are all AVSEC trained by CSIS Mobile Training Team
85%	<ul style="list-style-type: none"> ▪ required number of security guards/officers are provided ▪ <i>some (not more than 5)</i> security guards/officers provided are not qualified based on qualification standards of security guards/officers ▪ <i>some (not more than 5)</i> security guards/officers are not AVSEC trained by CSIS Mobile Training Team
80%	Partially Complied <ul style="list-style-type: none"> ▪ required number of security guards/officers are provided ▪ <i>more than 5</i> security guards/officers provided are not qualified based on qualification standards of security guards/officers ▪ <i>more than 5</i> security guards/officers are not AVSEC trained by CSIS Mobile Training Team
50%	Not Complied <ul style="list-style-type: none"> ▪ required number of security guards/officers are not provided but can provide for the required daily manhours through overtime ▪ <i>more than 5</i> security guards/officers provided are not qualified based on qualification standards of security guards/officers ▪ <i>more than 5</i> security guards/officers are not AVSEC trained by CSIS Mobile Training Team

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex I

- i. *Qualification standards of security guards and officers based on the TOR*
- ii. *actual list of PSA security guards and its qualification and training certificates encoded in an Excel Spreadsheet*
- iii. *Copies of Avsec Training Certificates and/or copy of Masterlist of Avsec Training Attendance Certificate*

2. PSA to assume full responsibility for the proper conduct and efficient performance of its security personnel in the discharge of their duties and responsibilities such as but not limited to;

- a. Abandonment of Post;
- b. Unauthorized disclosure of confidential information/document of CAAP by the PSA or anybody among the deployed Security Guards;
- c. Posted Security Guards that are found intoxicated with alcoholic beverages, under the influence of prohibited drugs while on duty or tested positive during random testing;
- d. Security guard indiscriminate firing/accidental firing of firearms;
- e. Guards performing duty for more than eight (8)/twelve (12) hours (depending on contract);
- f. Failure of the security guard to report to duty without prior notice;
- g. Failure of posted security guard to carry his security license while on duty;
- h. Posted security guards observed playing with his firearm or allowed others to play or tinker with his firearm;
- i. Security guard apprehended for alarm and scandal or disorderly conduct within the premises of CAAP, ON or OFF duty;
- j. Security guard engaging in mulcting or extortion activities;
- k. Manifested or displayed discourteous or rude manner of failure to render appropriate respect or courtesy to CAAP officials, employees or visitors;
- l. Security guard found sleeping ON Duty.
- m. Security Guard not recording his/her daily attendance on time record equipment;

- n. Other offences and violations stated in Annex A *Table of Offences/Violations and Penalties* of the TOR.

Performance Matrix:

100%	<ul style="list-style-type: none"> ▪ No reported incidents during the inspection period
95%	<ul style="list-style-type: none"> ▪ One (1) report received during the inspection period on violations (e), (f), (m) & (n)
90%	<ul style="list-style-type: none"> ▪ One (1) report received during inspection period on violations (g) & (k).; ▪ More than one (1) but not more than (3) reports received during the inspection period on violations (e), (f), (m) & (n)
85%	<ul style="list-style-type: none"> ▪ One (1) report received during inspection period on violations (h)& (l).; ▪ More than one (1) but not more than three (3) reports received during the inspection period on violations (g) & (k).; ▪ More than three (3) but not more than five (5) reports received during the inspection period on violations (e), (f), (m) & (n)
80%	<ul style="list-style-type: none"> ▪ One (1) report received during inspection period on violations (a) & (c).; ▪ More than one (1) report but not more than three (3) reports received during the inspection period on violations (h) & (l).; ▪ More than three (3) but not more than five (5) reports received during the inspection period on violations (g) & (k).; ▪ More than five (5) but not more than seven (7) reports received during the inspection period on violations (e), (f), (m) & (n)
50%	<ul style="list-style-type: none"> ▪ One (1) report received during inspection period on violations (b), (d), (i) & (j).; ▪ More than one (1) report but not more than three (3) reports received during the inspection period on violations (a) & (c).; ▪ More than three (3) reports but not more than five (5) reports received during the inspection period on violations (h) & (l).; ▪ More than five (5) but not more than seven (7) reports received during the inspection period on violations (g) & (k).; ▪ More than seven (7) reports received during the inspection period on violations (e), (f), (m) & (n)

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex J

- i. *Photocopy of reported/logged incidents/violations of PSA guards in the discharge of their duties and responsibilities, if any*

- 3. Implement and enforce all applicable CAAP rules and regulations, SOP's and other issuances relative to the maintenance of safety and security within the scope of work of the contracted PSA Provider such as but not limited to:**

Performance Matrix:



100%	<ul style="list-style-type: none"> ▪ No reported incidents of security guards violating CAAP rules and regulations on safety and security ▪ No reported incidents on PSA/security guards not implementing CAAP rules and regulations, SOP's and other issuances
95%	<ul style="list-style-type: none"> ▪ No reported incidents of security guards violating CAAP rules and regulations on safety and security ▪ One (1) reported incident on PSA/security guards not implementing CAAP rules and regulations, SOP's and other issuances and caused minor issues such as loss due to negligence
90%	<ul style="list-style-type: none"> ▪ No reported incidents of security guards violating CAAP rules and regulations on safety and security ▪ More than one (1) but not more than three (3) reported incident on PSA/security guards not implementing CAAP rules and regulations, SOP's and other issuances and caused minor issues such as loss to CAAP property due to negligence
85%	<ul style="list-style-type: none"> ▪ No reported incidents of security guards violating CAAP rules and regulations on safety and security ▪ One (1) reported incident on PSA/security guard's negligence which caused issues such as damage to CAAP property ▪ More than three (3) but not more than five (5) reported incident on PSA/security guards not implementing CAAP rules and regulations, SOP's and other issuances and caused minor issues such as loss to CAAP property due to negligence
80%	<ul style="list-style-type: none"> ▪ One (1) reported incidents wherein PSA/security guards violating CAAP rules and regulations on safety and security ▪ More than one (1) but not more than three (3) reported incident on PSA/security guard's negligence which caused issues such as damage to CAAP property ▪ More than five (5) but not more than seven (7) reported incident on PSA/security guards not implementing CAAP rules and regulations, SOP's and other issuances and caused minor issues such as loss to CAAP property due to negligence
50%	<ul style="list-style-type: none"> ▪ One (1) report on any loss or damage that may be suffered by the airports/facilities due to PSA's/security guards willful act or negligence or violation of Contract, or due to willful act or negligence/carelessness of its security guards and supervisors in the performance of their duties. ▪ More than one (1) reported incidents wherein PSA/security guards violating CAAP rules and regulations on safety and security ▪ More than three (3) but not more than five (5) reported incident on PSA/security guard's negligence which caused issues such as damage to CAAP property ▪ More than five (5) but not more than seven (7) reported incident on PSA/security guards not implementing CAAP rules and regulations, SOP's and other issuances and caused minor issues such as loss to CAAP property due to negligence

Comments/Recommendations:

Performance Percentage Rating:

Note: Label attachment as Annex K

- i. ***Photocopy of reported/logged incidents/violations of PSA guards in the performance of their duties and responsibilities which caused damage and/or loss to the Authority, if any***

III. PERFORMANCE PERCENTAGE & RATING EQUIVALENT:

Percentage Matrix

<u>RATING</u>	<u>PERCENTAGE</u>
Outstanding	96% to 100%
Excellent	91% to 95%
Very Satisfactory	86% to 90%
Satisfactory	80% to 85%
Unsatisfactory	

COMPUTED RESULTS OF EVALUATION & ASSESSMENT:

Averaged Percentage:	Equivalent Rating:
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For information and reference.

Prepared by:

Inspector **Inspector** **Team Leader/Inspector**

Attested by:

Detachment Commander/PSA Coordinator **PSA Representative** **CSIS Area/Station Supervisor**

Noted by:

Airport/Facility Manager/OIC **Division Chief, Security Div.** **Assistant Director General II, CSIS**

Annex “D”

TABLE OF OFFENSES / VIOLATIONS AND PENALTIES

Annex “D”

TABLE OF OFFENSES/VIOLATIONS AND PENALTIES

TO BE IMPOSED FOR OFFENSES OR VIOLATIONS OF RULES COMMITTED BY THE PRIVATE SECURITY AGENCY (PSA)/SECURITY PROVIDER IN THE CONTRACT WITH THE CAAP.

A. CAAP shall impose on PSA/Security Provider penalties for offenses or violations as listed below, without prejudice to penalties as imposed by the Philippine National Police, as provided for in Rule XIV, Administrative Sanctions of R. A. No. 5487, as amended, and to the disciplinary sanctions that may be imposed on the individual erring guard by the CAAP.

PSA OFFENSES	PENALTY
1. <i>Abandonment of Post (Leaving post without properly relieved)</i>	<i>Per each report, deduct from the billing of Php50,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.</i>
2. <i>Unauthorized disclosure of confidential information/document of CAAP by the PSA or anybody among the deployed Security Guard.</i>	<i>Subject to investigation findings, deduct from the billing of Php50,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.</i>
3. <i>Posted Security Guard found drunk, drinking intoxicated liquor or found under the influence of prohibited drugs while ON Duty.</i>	<i>Per each report, deduct from the billing of Php50,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.</i>
4. <i>Security Guard firing or fired his firearms indiscriminately.</i>	<i>Deduct from the billing of Php50,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.</i>
5. <i>Guard performing duty for more than eight (8) hours without written permission from the CAAP.</i>	<i>Deduct from the billing of Php5,000.00 per violation.</i>
6. <i>Failure of the Security Guard to report to duty without prior notice.</i>	<i>Deduct from the billing of Php5,000.00 per incident.</i>
7. <i>Failure of the posted Security Guard to carry his license to exercise his profession as Private Security Guard.</i>	<i>Deduct from the billing of Php50,000.00 per incident.</i>
8. <i>Posted Security Guard observed playing with his service firearm or allowed others to play or tinker with his firearm.</i>	<i>Deduct from the billing of Php50,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.</i>

9. Security Guard apprehended for alarm scandal or disorderly conduct within the premises of CAAP, ON or OFF Duty.	Deduct from the billing of Php10,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.
10. Security Guard engaging in mulcting or extortion activities.	Deduct from the billing of Php50,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.
11. Manifested or display of discourteous or rude manner or failure to render appropriate respect or courtesy to CAAP's officials and employees or visitors.	Deduct from the billing of Php10,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.
12. Security Guard found Sleeping ON Duty.	Deduct from the billing of Php10,000.00 and termination of the guard's service upon receipt of the written notice from the CAAP.

B. CAAP shall impose on PSA/Security Provider penalties for committing violations of the Contract, as follows:

PSA VIOLATIONS	PENALTY
1. If failed to provide the required service vehicle as per contract.	Deduct from the billing of Php5,000.00 per vehicle per day.
2. Its service vehicle is unserviceable.	Deduct from the billing of Php5,000.00 per vehicle per day.
3. It provided a service vehicle but not in accordance with the contract.	Deduct from the billing of Php1,000.00 per vehicle per day.
4. It failed to issue firearm to posted guard.	Deduct from the billing of Php1,000.00 per post per day.
5. It issued firearm without license.	Deduct from the billing of Php5,000.00 per firearm without license per day.
6. It issued firearm of lower calibre than per required under the contract.	Deduct from the billing of Php1,000.00 per firearm per day.
7. It issued a defective firearm to posted guard.	Deduct from the billing of Php1,000.00 per firearm per day.
8. It issued a firearm to a posted guard not owned or licensed in the name of the PSA.	Deduct from the billing of Php5,000.00 per firearm per day.
9. It issued a firearm to a posted guard not included in the TIAC Inspection.	Deduct from the billing of Php1,000.00 per firearm per day.
10. It had not issued extra magazine or holder for extra ammunition.	Deduct from the billing of Php500.00 per magazine per day.
11. It had issued ammunitions short of the requirements as per contract or had issued reloaded ammunition.	Deduct from the billing of Php500.00 per ammunition per day.
12. Its radio/communication equipment is defective or unserviceable.	Deduct from the billing of Php500.00 per radio equipment per day.

13. It failed to provide the required number of radios or communication equipment as required under the contract.	Deduct from the billing of Php1,000.00 per radio/communication equipment per day.
14. It posted guard(s) that are not qualified as per contract.	Deduct from the billing of Php5,000.00 per day per guard and removed of the guard from any detail upon receipt of CAAP's notice.
15. It failed to issue the required equipment under the contract (e.g. handheld metal detector, under vehicle inspection mirror, handheld search light, digital camera etc.) or has issued but unserviceable.	Deduct from the billing of Php500.00 each lacking or unserviceable equipment per day.

C. MISCELLANEOUS – The following violations or deficiencies shall be penalized with deductions from billings, as follows:

- 1st Offense - Php250.00
- 2nd Offense - Php500.00
- 3rd Offense - Php1,000.00
- 4th Offense - Termination of service of the guard

1. Smoking while ON Duty;
 2. Reading newspaper, comics, and other unofficial reading materials while ON Duty;
 3. Sporting the non-regulation haircut, beard/moustache or not in proper uniform while ON Duty;
 4. Engaging in prolonged or unnecessary conversation over the telephone or with visitors/employees while ON Duty;
 5. Security Guard without whistle and flashlight while on night duty and raincoat/umbrella during bad weather conditions;
 6. Late reporting to formation prior to posting; and
 7. Non-submission every morning to CSIS the Shift Guard Detailed Mounting Report of all incidents of loss, injury or damage to life and property, involving the CAAP's property and personnel, that occurred during the previous day.
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