



Republika ng Pilipinas

Lungsod ng Quezon

Ragawaran ng Lingkuranang Panlahat

GENERAL SERVICES DEPARTMENT

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TERMS OF REFERENCE

PROJECT NAME: PROVISION OF SECURITY SERVICES FOR PACKAGE 5:

I. GENERAL

1.1 This Terms of Reference (TOR) shall apply to the procurement of security services for **Package 5**, which shall cover the following Quezon City Public Markets:

1. GALAS PUBLIC MARKET
2. KAMUNING PUBLIC MARKET
3. MURPHY PUBLIC MARKET
4. FRISCO PUBLIC MARKET
5. ROXAS PUBLIC MARKET
6. PROJECT 4 PUBLIC MARKET
7. PROJECT 2 PUBLIC MARKET
8. SAN JOSE PUBLIC MARKET

1.1 The R.A. 9184 and its implementing rules and regulations shall govern the conduct of bidding and award of contract for this project.

II. RATIONALE AND BACKGROUND

The Quezon City Government under the present administration seeks to acquire an effective, efficient and up-graded security services for the purpose of safeguarding its premises, properties, acquired/recovered properties/assets, equipments, employees and its Clients from and/or against theft, pilferage, burglary, arson, vandalism, trespass and other unlawful acts. The City General Services Department (CGSD) is mandated under Article 20, Sec. 490 paragraph b(v) of R.A. 7160, otherwise known as the Local Government Code of 1991 to "Maintain and Supervise Janitorial, Security, Landscaping and other related services in all local government public buildings and other real property, whether owned or leased by the local government unit".

In view of the importance in the administration of the City's properties relative to their acquisition, custody, storage, delivery, utilization, maintenance and disposal as well as the security of the City's employees and clientele, the hiring of private security is deemed imperative to ensure their security and protection from unwarranted damages, destructions and/or losses.

The outsourcing of the security services for the City is cost-efficient and effective and more advantageous to the City than maintaining it in-house with plantilla and/or job contract positions for the following reasons:

ECONOMY: While the City Government has to insure, provide overtime, night differential and hazard pay for regular plantilla employees, the security agency shall provide all necessary security equipment such as radios, CCTV's, service vehicles, firearms, batons, maintenance and licensing, training of employees/security guards, elbow manpower, and losses/damage and salary wage cost/increases, bonuses, security guard's insurance, which shall be provided in the service contract.

EFFECTIVENESS AND EFFICIENCY: The familiarity and friendship between the security guards and employees will be avoided due to regular reassignment/re-shuffle of security guards from one post to another. Thus, biases, paternalism and security breaches will be prevented. Immediate removal in case of unsatisfactory performance of the employee can hardly be done on employees with regular plantilla positions on the basis of the observance of due process.

Moreover, one hundred percent (100%) posting is assured due to availability of relievers at all times and there is a provision for the twenty percent (20%) elbow room of the total number of security personnel without additional cost to the City Government that will be provided in cases of emergency. Also, mobility and efficiency of the security force will be maintained because of the required age bracket in the service contract.

While the City Government have to bear the losses for items not covered by insurance and surety bonds, the Security Agency shall assume full responsibility for any loss or damage to properties covered by the service contract, except losses or damages caused by fortuitous event or Force Majeure.

The capability of each security agency, based on the eligibility requirements and technical and financial proposals, will be verified and/or validated. This includes the validation of its legal documents and the verification of its technical requirements to determine the legality of its existence and its capability to responsive to the needs of the City Government.

III. DEFINITION OF TERMS

The following words, expressions and abbreviations shall have the meaning hereby assigned to them, except where the context requires otherwise. Words imparting the singular only include the plural and vice versa where the text requires;

1. BIDS – means the eligibility / technical proposal / financial proposal as requirements to be submitted with the BAC-GOODS.
2. QC BIDS AND AWARDS COMMITTEE ON GOODS AND SERVICES (QC BAC-Goods & Services) – the committee tasked to conduct public bidding by the City Government pursuant to IRR of RA 9184.
3. CGSD – City General Services Department
4. CITY GOVERNMENT – refers to the Quezon City Government represented by its City Mayor or his representative.
5. CONTRACT – means an agreement made between the Quezon City Government and the security agency for the execution of and payment for the work as defined in the Contract documents.
6. CONTRACT PRICE – the sum or sums in peso value indicated in the Financial Proposal.
7. ELIGIBLE BIDDERS – refers to any security agency that passes the eligibility requirements of the QCBAC-Goods of the City Government.
8. EQUIPMENT AND LOGISTICS – refers to vehicle, electronic and/or equipment devices, signages, firefighting equipment and other prescribed security equipment and paraphernalia ready for use of the security guard while performing his/her duty in the event of emergency situations.
9. FURNISH, SUPPLY OR PROVIDE – shall include all work done and all expenses including labor, materials, overhead (plus taxes and profits) incurred by the Security Agency, a specified item, article or piece of apparatus or equipment, and unless otherwise specified, to be added at the expense of the Security Agency.
10. PACKAGE – means one installation or group of different installations of offices/buildings of the City Government for the purpose of the bidding, the security services of which will be awarded to one security agency.

11. **PRIVATE SECURITY PERSONNEL** – refers to the natural persons which include private security guards, security consultants, security officers, and others that may be classified later, rendering/performing security and/or detective services as employed by private security agencies and/or private firms, as defined on Rule III Section 1 item g. of the Implementing Rules and Regulations of RA 5487.
12. **RESERVED SECURITY PERSONNEL** – refers to the security personnel of the security agency consisting of at least twenty percent (20%) of the total security personnel of the concerned security agency for a particular package that are readily available for posting at any given time in cases of emergency or when there is an immediate need by the City Government for special activities and/or events **without** additional cost to the City Government.
13. **SECURITY AGENCY CONTRACT** – the security services, equipment and materials to be provided and all the work to be done by the successful bidder under the contract.
14. **SECURITY AGENCY REPRESENTATIVE** – means the person who is duly authorized by the contractor to take charge of matters concerning work in behalf of the contractor.
15. **SECURITY GUARD** – refers to the definition stated on Rule III Section 1 item e. of the Implementing Rules and Regulations (IRR) of R.A. 5487.
16. **SECURITY OPERATIONS OFFICER** – High ranking officer (Part of the organizational of the security agency) who shall represent the security agency and oversee the efficient operations of their security personnel in the entire Package 1 without additional cost to the City Government.
17. **SECURITY PLAN** – the method, management or strategy of the security agency in implementing its services to the City Government.
18. **SECURITY SITE** – means buildings, premises, compound, assets and offices of the City Government to be secured.
19. **STATUTORY OBLIGATIONS** – means monetary and administrative obligations required by law.
20. **SUCCESSFUL BIDDER** – means the bidder selected for award of the contract.
21. **TECHNICAL WORKING GROUP** – a group created to assist the Bids and Awards Committee on Goods in order to prepare the bidding documents, bid evaluation and awarding of contract for security services, pursuant to IRR of RA 9184.

IV. SCOPE OF WORK

4.1. The Security Agency for **Package 5** shall provide security service to the City generally along with the Standard Operating Procedure (SOP) and Security Plan of the Security Site and which forms an integral part of the service contract. The security agency shall have the responsibility for the deployment of security personnel to protect the City's premises, properties, acquired/recovered properties/assets, equipments, employees and clients against lawless violence and other similar occurrences that may happen at the security sites provided herein.

4.2 The security agency shall provide appropriate number of security personnel per package for the security services to patrol, guard, protect and keep watch of the office premises, officials and employees, properties and records of the Quezon City government in accordance with the existing laws, taking into consideration the locations as set-forth in the TOR. This shall serve as the primary deployment plan.

4.3 In urgent cases, to avoid loss of life or damage to property, the city government has the option to transfer security guards to other city government owned/acquired property not included in the area of responsibility (AOR) of this Package. It should also be covered with Notice of Transfer from CGSD and with confirmation of the security agency. Issuance of required documents such as Duty Detail Order (DDO) to the guards to be transferred is mandatory.

4. the event that the City Government is in need of additional or transferring of security guards to City Government owned, acquired/recovered property outside of the AOR of this Package, it may avail itself of the RESERVED SECURITY PERSONNEL as defined herein, which shall be made available for deployment as maybe determined by the procuring entity, such as but not limited to the events and situations whenever applicable.

a) Emergency Situations:

- Mass Action Protest/Rally/Strike
- Fire
- Earthquake
- Typhoon
- Bomb Threat/Scare etc.
- Pandemic

b) Special activities and/or events of the City Government:

- State of the City Address
- Tax paying Season
- Christmas Season

c) Securing City Government existing and recovered assets or properties.

Otherwise, the City Government may resort to amendment to order as provided in the Implementing Rules and Regulations of RA 9184.

V. APPROVED BUDGET FOR THE CONTRACT (ABC)

5.1. The cost of the project is FIXED in the amount of Nineteen Million Seven Hundred Seventy Seven Thousand Fifty Pesos (P19,777,050.00) for Package 5 payable for nine (9) months for Fifty (50) Security Personnel inclusive of one (1) Detachment Commander, one (1) Assistant Detachment Commander and Two (2) Shift-In-Charge (SICs), and other required services and equipment.

The average rate for a security guard shall be based on the existing PADPAO RATE NCR NO. 22 equivalent to Forty Three Thousand Nine Hundred Forty Nine Pesos (P43,949.00) for Twelve (12) hours duty.

COST DERIVATION

Amount to Guard – New Daily Wage	P	537.00
Basic Ave. Pay	P	17,622.55
Night Differential		881.13

13 th month pay	1,361.15
5 days incentive pay	223.75
Uniform allowance	100.00
Overtime pay	<u>11,146.49</u>
P	31,355.07

Amount to government in favor of guards

Retirement Benefits	P	1,006.88
SSS premium		1,700.00
SSS Mandatory Provident Fund		425.00
Philhealth Contribution		264.34
State Insurance Fund		30.00
Pag-Ibig Fund		<u>100.00</u>
P		3,526.22

a.Total Amount to guard and government pay	P	34,861.29
b. Agency Fee (Admin. Overhead Misscellaneous)		8,114.03
c.Value added Tax		<u>973.68</u>
PADPAO RATE / Guard for 12hours duty	P	43,949.00

x no. of guards 50

x no. of months 9

CONTRACT PRICE **P 19,777,050.00**

POSTING AREA	Number of Security Personnel
1) GALAS PUBLIC MARKET	1 Det. Commander
	1 Asst. Det.Commander
	2 Shift-In-Charge (SIC)
	12 Security Guards
2) KAMUNING PUBLIC MARKET	10 Security Guards
3) MURPHY PUBLIC MARKET	6 Security Guards
4) FRISCO PUBLIC MARKET	6 Security Guards
5) ROXAS PUBLIC MARKET	3 Security Guards
6) PROJECT 4 PUBLIC MARKET	4 Security Guards
7) PROJECT 2 PUBLIC MARKET	3 Security Guards
8) SAN JOSE PUBLIC MARKET	2 Security Guards
XX	50 Security Personnel

- 5.2. One (1) Security Operations Officer of the Security Agency to represent and oversee the efficient operations of the entire **Package 5** without additional cost to the City Government.
- 5.3 One (1) **Occupational Safety and Health Officer** to oversee the safety in workplace and compliance to basic health protocol (DOLE accredited Occupational Safety and Health training)
- 5.4 One (1) Bomb Sniffing Dog/K-9 unit **without** additional cost to the City.

- 5.5 One (1) Detachment Administrative Officer, One (1) Liaison Officer and one (1) Office Clerk to perform administrative and clerical works of the security detachment without additional cost to the City Government.
- 5.6 The contract also includes the provisions for the twenty percent (20%) RESERVED SECURITY PERSONNEL as defined under Art. III Definition of Terms Sec. 19.
- 5.7 In case where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other act of the GOP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

VI. CONTRACT DURATION

- 6.1. The duration of this Agreement shall be for a period of **nine (9) months** from the acceptance of the Security Agency of notice to proceed with the contract.
- 6.2. During the contract duration, CGSD shall conduct an assessment or evaluation of the performance of the Security Agency based on the given criteria.
- 6.3. The Security Agency shall maintain a satisfactory level of performance throughout the term of the contract based on a prescribed set of performance criteria. The Performance criteria shall include, among others, the following: (i) quality of service delivered, (ii) time management, (iii) management and suitability of personnel, (iv) contract administration, and (v) provision of regular process report.

VII. CRITERIA FOR PROSPECTIVE BIDDERS

7.1. ELIGIBILITY CRITERIA

Only eligible Private Security Agency falling under the following categories will be allowed to join.

- a. Duly organized Private Security Agency under Rule IV-License to Operate on Section 1. of the Implementing Rules and Regulations (IRR) of R.A. 5487. "Who may organize and maintain a private Security Agency and Private Detective Agency – Any Filipino citizen or corporation, association, partnership, One Hundred percent (100%) of which is owned and controlled by Filipino citizens, may organize and maintain a Private Security Agency or Private Detective Agency"
- b. All bidders must submit a clearance/certificate of NO PENDING CASE, CLAIMS and/or LIABILITY from all the clients whom the Security Agency had a similar contract in the last three (3) years including its single largest similar contract. The similar contracts referred to above must be equivalent to at least fifty percent (50%) of the ABC. Failure to submit the clearance/certificate of NO PENDING CASE, CLAIMS and/or LIABILITY shall be a ground for Bid Disqualification.

7.2 TECHNICAL CRITERIA

- 7.2.1. The Bidder must comply with the technical criteria, which shall be the basis of the evaluation of its technical proposal, as prescribed in the Guidelines of Government Procurement Policy Board (GPPB) and in the minimum standards set by the BAC-Goods, to wit;

1. STABILITY

- a. The bidder must have at least **Five (5) years** of experience in the field of security service provider.
- b. The bidder must have the financial capacity during the duration of the contract to support its obligations as a Security Agency with the City Government.
- c. The bidder must have the organizational capability of their Security Agency in response with the City's requirements and with a minimum of **100** security personnel.
- d. The bidder must submit a copy of three (3) latest Monthly Disposition Report (MDR) submitted to the PNP SOSIA.

2. RESOURCES

- a. Appropriate number of licensed firearms of the Security Agency to be used by the security guards during their tour of duty. The bidder must submit a photocopy of licensed of all individual firearms to be use for this project.
- b. Appropriate number and kind of communication devices/equipment to be used by the security guards during their tour of duty.
- c. Appropriate number and kind of four (4) and two (2) wheel motor powered vehicles of the Security Agency to be used by the security guards while roving within the Security Site and in cases of emergency. The bidder must submit a photocopy of certificate of registration (CR) and official receipt (OR) for all the vehicles to be deployed for this project.
- d. Must have appropriate number of licensed, qualified and competent security personnel to be deployed in different security sites/installations of the City.
- e. Security Agency shall provide security guards with equipment and materials such as communication units, uniforms, firearms, nightsticks, flashlight, raincoats, standby patrol/emergency service vehicles and metal detectors and other security paraphernalia at its expense (the type and number of equipment to be provided shall be specified in the Technical Proposal);
- f. Affidavit of undertaking must be submitted during the opening of bids as part of the technical requirement for the equipment to be installed and use during contract implementation

3. SECURITY PLAN

- a. Upon procurement of Bid Documents, the bidder must secure a Gatepass or Permit from the CGSD prior to the conduct of Security Survey of the Security Sites. The same must be acknowledge by the concerned Administrators of the Security Sites confirming that the Biddr had conducted an actual Security Survey.
- b. The Security Plan must be submitted to the BAC – Goods, subject to certain changes as the case may be for the best interest of the City. The following must be included in the submitted security plan;
 - 1) Disaster Risk Reduction Security Plan Plan
 - Contingency Plan for Typhoon and Flood
 - Contingency Plan for Fire
 - Contingency Plan for Earthquake
 - Contingency Plan for Anti – Terrorism and Bomb Threats.
 - Mass Action/Rally
 - Pandemic (spread of disease)
 - 2) Sites Security and Safety Plan
 - 3) Crime Prevention Plan
 - 4) Physical Security
 - 5) Personnel Security
 - 6) Protection of Sensitive Information
 - 7) Turn-over or Transistion Plan

c. The Security Plan must be based on the herein categories;

- Sufficient number of Licensed and Qualified Security Personnel.
- Sufficient number of Firearms, Transportation and Equipment.
- Organizational Structure
- Plan of Execution.

d. The Security Plan shall provide a minimum requirement of all miscellaneous items listed hereunder as enumerated in their Technical Proposal:

1) Equipment:

TO BE PRESENTED DURING POST QUALIFICATION INSPECTION

1. FIREARMS AND AMMUNITION (SUMMARY)

TYPE OF FIREARMS	QUANTITY	AMMUNITION
1) 9MM	19-units	266-rounds
2) 12 Gauge Shotgun	7-units	70-rounds

2. COMMUNICATION EQUIPMENT

Particulars	Description/Specifications	Quantity
1) Radio Base	VHF, with Repeater & NTC registration	1-set
2) Handheld Radio	VHF, with Caller ID and NTC registration w/ reserved battery packs	26-units
3) Handheld Radio (for GSD's Security Unit)	VHF, with Caller ID and NTC registration w/ reserved battery packs	2-units

3. TRANSPORTATION

PARTICULARS	DESCRIPTION/SPECIFICATIONS	QUANTITY
1. Four Wheel Vehicle	2015-up model Multi Purpose Vehicle (MPV) in good running condition, with gas allocations and LTO registration	1-unit
Vehicle Accessories		
a. Flasher	Police Car Standard Flasher	1-unit
b. Mobile PA System	Clear sound and complete accessories	1-set
c. Mobile Radio Base System	With NTC registration and complete accessories	1-set
2. Motorcycle for:		
Security Detachment	2015-up model 150cc in good running condition and with complete accessories and crash helmet and with gas allocations and LTO registration	1-unit

4. OTHER EQUIPMENT

1. List of Equipment for **GALAS PUBLIC MARKET** - 16 Security Personnel (Including Det. Commander, Asst. Det. Commander and SICs)

- 1) 7-units 9MM with 14 rounds of ammunition per unit
- 2) 1-unit 12 gauge Shotgun with 10 rounds of ammunitions
- 3) 8-units of Handheld Radio with caller I.D. and NTC registration
- 4) 4-units of Search Light (Heavy duty)
- 5) Raincoats one per guard
- 6) Rainboots one pair per guard
- 7) 1-unit Mega Phone
- 8) 1-set of Radio Base
- 9) 3-units Metal Detector

2. List of Equipment for **KAMUNING PUBLIC MARKET** - 10 Security Guards

- 1) 4-units 9mm with 14 rounds of ammunition
- 2) 1-unit 12 gauge Shotgun with 10 rounds of ammunitions
- 3) 5-units Handheld Radio with caller I.D. and NTC registration
- 4) 3-units Metal Detector
- 5) 3-units Search Light (Heavy duty)
- 6) 1-unit Mega Phone
- 7) Raincoats one per guard
- 8) Rainboots one pair per guard
- 9) 1-unit Mega Phone

3. List of Equipment for **MURPHY PUBLIC MARKET** - 6 Security Guards

- 1) 2-units 9mm with 14 rounds of ammunition per unit
- 2) 1-unit 12 gauge Shotgun with 10 rounds of ammunitions
- 3) 3-units Handheld Radio with caller I.D. and NTC registration
- 4) 2-units Metal Detector
- 5) 2-units Search Light (Heavy duty)
- 6) 1-unit Mega Phone
- 7) Raincoat one per guard
- 8) Rainboots one pair per guard

4. List of Equipment for **FRISCO PUBLIC MARKET** - 6 Security Guards

- 1) 2-units 9mm with 14 rounds of ammunition per unit
- 2) 1-unit 12 gauge Shotgun with 10 rounds of ammunitions
- 3) 3-units Handheld Radio with caller I.D. and NTC registration
- 4) 2-units Metal Detector
- 5) 2-units Search Light (Heavy duty)
- 6) 1-unit Mega Phone
- 7) Raincoat one per guard
- 8) Rainboots one pair per guard

5. List of Equipment for **ROXAS PUBLIC MARKET** - 3 Security Guards

- 1) 1-unit 9mm with 14 rounds of ammunition per unit
- 2) 1-unit 12 gauge Shotgun with 10 rounds of ammunitions
- 3) 2-units Handheld Radio with caller ID and NTC registration
- 4) Raincoat one per guard
- 5) Rainboots one pair per guard
- 6) 2-units Metal Detector
- 7) 2-units Search Light (Heavy duty)
- 8) 1-unit Mega Phone

6. List of Equipment for **PROJ 4 PUBLIC MARKET** - 4 Security Guards

- 1) 1-unit 9mm with 14 rounds of ammunition per unit
- 2) 1-unit 12 gauge Shotgun with 10 rounds of ammunitions
- 3) 2-units Handheld Radio with caller ID and NTC registration
- 4) Raincoat one per guard
- 5) Rainboots one pair per guard
- 6) 2-units Metal Detector
- 7) 2-units Search Light (Heavy duty)
- 8) 1-unit Mega Phone

7. List of Equipment for **PROJ 2 PUBLIC MARKET - 3 Security Guards**

- 1) 1-unit 9mm with 14 rounds of ammunition per unit
- 2) 1-unit 12 gauge Shotgun with 10 rounds of ammunitions
- 3) 2-units Handheld Radio with caller ID and NTC registration
- 4) Raincoat one per guard
- 5) Rainboots one pair per guard
- 6) 2-units Metal Detector
- 7) 2-units Search Light (Heavy duty)
- 8) 1-unit Mega Phone

8. List of Equipment for **SAN JOSE PUBLIC MARKET - 2 Security Guards**

- 1) 1-units 9mm with 14 rounds ammunition per unit
- 2) 1-unit Handheld Radio with caller ID and NTC registration
- 3) 1-unit Metal Detector
- 4) 2-unit Search Light (Heavy duty)
- 5) 1-unit Mega Phone
- 6) Raincoat one per guard
- 7) Rainboots one pair per guard

AFFIDAVIT OF UNDERTAKING FOR EQUIPMENT AND OTHERS TO BE PROVIDED DURING CONTRACT IMPLEMENTATION

(Affidavit of undertaking must be submitted during the opening of bids as part of the technical requirement.)

1. **CCTV MONITORING SYSTEM** – The CCTV system must have a **COMPLETE** package/accessories such as HD LED (32" w/16 channels) monitor, HD DVR, and **HARDDRIVE** enough to efficiently run the system and a **footage retention period** of at least **30 days** with CCTV Technician for repair and maintenance purposes to ensure continuous and efficient CCTV operations 24/7 **without** additional cost to the City Government.

PARTICULARS	SPECIFICATION/DESCRIPTION	QUANTITY
CCTV Surveillance camera with complete package/accessories for common areas such as, hallways, parking areas, grounds, gates & entrances etc.	INDOOR TYPE IP HD (Weather Proof) HD CAMERA with Infrared (IR) 720-960 Horizontal Mega Pixel-resolution.	50-units
	OUTDOOR TYPE IP HD CAMERA with Infrared (IR) 720-960 Horizontal Mega Pixel-resolution.	64-units
Total Number of CCTV IP HD Camera		114-units

POSTING AREA (For installation of IP HD CCTV Camera)	Indoor Type	Outdoor Type	Total
1. GALAS PUBLIC MARKET	10	12	22
2. KAMUNING PUBLIC MARKET	8	10	18
3. MURPHY PUBLIC MARKET	8	10	18
4. FRISCO PUBLIC MARKET	6	8	14
5. ROXAS PUBLIC MARKET	5	7	12
6. PROJECT 4 PUBLIC MARKET	5	7	12
7. PROJECT 2 PUBLIC MARKET	5	7	12
8. SAN JOSE PUBLIC MARKET	3	3	6
Total number of CCTV cameras	50	64	114

Marksmanship Training and/or Gun Safety Handling for all security personnel for at least once a year must be undertaken at the Security Agency's expense.

5) Contingency Plan for:

- a. Natural calamities;
 - Typhoon
 - Flood
 - Earthquake
- b. Manmade calamities;
 - Fire
 - Strike, Public Demonstration/Rally
 - Bomb Attack/Threats
- c. Crime Prevention;
 - Hold-up
 - Robbery
 - Carnapping
 - Salisi Gang
 - Budol – Budol
 - Fixer
 - Pick Pocket/Snatcher
 - And other petty crimes

6) Extra Security Services – One (1) Bomb Sniffing Dog/K-9 unit

Must have passed the evaluation and/or certified by the PNP EOD Bomb Squad Unit to ensure competency and credibility of the dogs and the handlers.

Duties and responsibilities:

1. Conduct routine inspection/panelling of the installations.
2. Conduct inspection/panelling before and after any events or activities.
3. Coordinate and cooperate with the Police Authority when necessary.

7.3 FINANCIAL CRITERIA

- 7.3.1 Financial proposal sheet must be submitted with cost derivation of bid including the detailed cost estimate derivation showing the number of security guards, rate, equipment, miscellaneous cost, etc.
- 7.3.2 The Financial Proposal Submission Sheet of the bidder shall state the total lump sum amount of bid. Prices shall be quoted and bidded in Philippine Philippine Peso. Prices quoted shall be fixed and will not be subject to variation or price escalation on any account. All Bids that exceeded the ABC shall not be accepted. The bid must be complete; partial bids are not allowed, unless otherwise stated in the ITB. The following costs (direct or incidental) are deemed included in the Bid Prices:
 - a. All taxes of any kind or nature, like value-added-tax, income taxes, municipal or local taxes;
 - b. Insurance, fees, charges, permits, licenses chargeable on the goods; and
 - c. Any other relevant or material cost.

VIII. AWARDING OF CONTRACT

- 8.1 A Notice of Award shall be issued to the bidder with the best and most advantageous responsive bid and the successful bidder or his duly authorized representative shall execute the contract with the City Government within ten (10) calendar days from receipt of the Notice of Award.
- 8.2 The supplier/contractor must deliver/provide the equipment stated in the undertaking for equipment to be provided during contract implementation within fifteen (15) days from the start of the contract. The winning bidder must pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods or services scheduled for delivery or performance for every day of delay.
- 8.3 Refusal of the winning bidder to enter into contract within the stipulated time shall be a ground for possible forfeiture of its bid security and imposition of appropriate sanction.

IX. MINIMUM QUALIFICATIONS OF SECURITY PERSONNEL

- 9.1 The Security Agency shall assign to Client well-trained, experienced, licensed, uniformed, armed, bonded and **fully vaccinated with COVID-19 Vaccine** security personnel and who shall meet the following qualifications:
 1. **Detachment Commander** – must be a retired commissioned Military or PNP officer with a minimum of three **(3) years experience** as detachment commander, graduate of a course in Certified Security, Safety and Management professional from a duly accredited training institutions.
 2. **Assistant Detachment Commander** – *must be a retired commissioned Military/PNP* with CSP Training and has a minimum of **one (1) year experience** handling a minimum complement of one hundred (100) guards per detachment. Assistant Detachment Commander must possess all qualifications listed for Shift-in-Charge.
Additional Requirement for Detachment and Assistant Detachment Commander:
 1. *Must not exceed 65 years old.*

3. **Shift-In-Charge (SIC)** – must have a minimum of one (1) year experience as Security Officer handling a minimum complement of Fifty (50) security guards per detachment, and must possess all qualifications listed for security guards.

In addition:

- a. Must be a college graduate
- b. Undergone a Security Supervisory Course
- c. Must be able to speak both English and Filipino fluently
- d. Have adequate writing skills
- e. Must be Certified Security Professional (CSP)
- f. Computer literate

4. **Security Guards**

The qualification of security guards to be posted must conform to the Revised Rules and Regulation Rule III governing the organization and operation of Private Detective and Watchman and Security Guard Agencies pursuant to Sec. 17 of R.A. 5487 and other existing laws of the land such as:

- a) Filipino Citizen
- b) College level (At least 2nd year college or graduate of any 2 year vocational/technical course)
- c) Must at least 21-56 years of age
- d) Physically and Mentally Fit
- e) Has undergone Pre-Licensing Training Course
- f) At least 5'6" in height for male guard and 5'2" for female guard
- g) Minimum of at least one (1) year experience as security guard and must not possess any of the disqualification listed in Section 2 Rule II or RA 5487. Such as:

- Dishonourably discharged from the government or government owned or controlled corporation;
- Being mentally incompetent;
- Addicted to the use of narcotics drugs;
- Habitual drunkard;
- Must not been convicted of any crime involving moral turpitude.

- h) Security guards to be posted must have undergone all of the herein listed trainings/seminars;

- Gun-Safety Handling Training
- Bomb Threat Information and Management Training/Seminar
- Rescue/Emergency Preparedness Training/Seminar
- First Aid/Basic Life Support Training/Seminar
- Fire Fighting/Safety Seminar (to include use of fire fighting equipment)
- Building Security And Safety Training
- Crime Prevention Training/Seminar

- i) Security personnel to be posted shall also undergo (during contract implementation);

- Training/seminar on Ordinance No. SP 2127-S, 2012 "An Ordinance Prohibiting the Use of Plastic and Styrofoam in Quezon City Hall Complex, Novaliches District Center (NDC), Quezon City General Medical Center (QCGMC) and

Novaliches District Hospital (NDH) for Efficient Garbage Disposal and to Reduce Risk to Health and Well Being”

- Public Front liner Courtesy Seminar
- And other pertinent training/seminar being required by the City

9.2. All Security personnel to be posted with the City Government shall wear the prescribed proper and complete uniform during the entire tour of duty as well as sash (during special events/activities) to be provided by the agency for special City Government activities and must comply with the following requirements prior to posting.

Security Personnel's uniform:

Security Officers: (Detachment Commander, Assistant Detachment commander, Shift-In-Charge)

1. Top.....Standard **white or light blue** POLO Barong
2. Bottom.....Standard long black pants
3. Shoes.....Standard black charol

Regular Security Guards

1. Top.....White long sleeves with necktie
2. Bottom.....Standard long navy blue pants (both for male and female)
3. Headgear.....Standard Police Cap
4. Shoes.....Standard black charol
5. 1 set of medical kit for each guard
6. All pertinent accessories (sash, name plate, patches, etc.)

X. MAN POWER REQUIREMENTS

10.1 Security Agency shall provide the City with security detachment with a maximum composition of **Fifty (50)** security personnel with One (1) Detachment Commander, One (1) Assistant Detachment Commander and Two (2) Shifts-In-Charge (SICs) to command the detachment/sub detachments under the **Package 5**.

All of whom are adequately armed and each shall render twelve (12) hours work per day within a 24-hour period including Saturdays, Sundays and Holidays of continuous and efficient security service in accordance with the Security Plan, provided that the Security Plan may be revised as the need arises subject to the approval of the City.

At the start of each month, the Security Agency shall submit the list of qualified security guards and their deployment to the Chief of the City General Services Department (CGSD). It is agreed that in case of absences, Security Agency shall provide relievers who are equally competent and duly licensed security guards.

Further, regular re-shuffle of security guards one post to another must likewise be effected at least every **Fifteenth and Thirtieth (15th & 30th) day of the month** to forestall familiarity with the employees and the areas being secured in order to strictly enforce standing policies rules and regulations of the City and other existing security protocols.

Considering the nature of work of the security guards that requires more **physical** agility and mobility to efficiently and effectively perform the assigned task within the twelve (12) hours duty, The Security Agency is advised not to deploy **pregnant** lady

guard in order to avoid any untoward incident that might affect her health condition and/or **miscarriage** while on the tour of duty.

10.2. The Security Personnel to be assigned in the Security Site shall render the following duties and functions in accordance with their positions/designations, such as, but not limited to the following;

1.) Detachment Commander – The highest Security Officer of the Security Agency in the Security Site who has complete command or control over the detachment and sub detachments in order to comply with the provisions of the security services contract with the City.

- a. Impose disciplinary action to the erring security guards and commend those showing impressive performance.
- b. Conduct continuous assessment of the security situations and make recommendations to the client for the improvement of the security system and **must submit every six (6) months a report on security and audit inspection and risk assessment**
- c. Conduct orientation on the newly assigned security guard/s to make them aware of the existing Policies, Rules and Regulations including do's and don'ts in the assigned area;
- d. Conduct pre-posting formation (Guard mounting) to all incoming security guards, check the attendance of security guards to be posted for a particular SHIFT and in the event of lack of security guard/s due to absences and on-official leaves, replacement or substitute from the relievers should be made immediately;
- e. Check the uniform of the incoming security guards. Only those who have complete clean, proper uniform and complete paraphernalia should be allowed to render duty;
- f. Act as a channel of communication between his subordinates, the Security Agency, the City and with the other Law Enforcement Agencies;
- g. Conduct weekly or monthly meeting to discuss problems and plans affecting security operations;
- h. Conduct investigation relative to the security problems in the premises;
- i. Perform other functions/duties that may be required and/or be assigned by the City.

2.) Assistant Detachment Commander – The second highest Security Officer of the Security Agency in the Security Site. Most often his work hours are different from the Detachment Commander to balance the supervision and control of the security guard force.

- a. Provide command and control of the security detachment and sub-detachments during his tour of duty;
- b. Submit names of the erring security guard to the Detachment Commander for disciplinary action;
- c. Conduct pre-posting formation (Guard mounting) to all incoming security guards. Check the attendance of the security guards to be posted in a particular SHIFT and in the event of lack of security guard/s due to absences and on-official leaves, replacement or substitute from the relievers should be made immediately;
- d. Check the uniform of the incoming security guards. Only those who have clean, proper uniform and complete paraphernalia should be allowed to render duty;
- e. Conduct orientation on the newly assigned security guard/s to make them aware of the existing Policies, Rules and Regulations including do's and don'ts in the assigned area;
- f. Conduct continuous assessment of the security situation and make recommendations to the Detachment Commander for the improvement of the security system;
- g. Conduct investigation relative to the security problem/s in the premises;
- h. Perform other functions/duties that may be given to him by the Detachment Commander and/or as may be required by the City.

3.) Shift-in-Charge (SIC) – the third highest Officer that runs the detachment. Most often, he works at the same shift with the detachment or the assistant detachment commander when the work schedule is divided into two shifts, however when the work hours are divided into three shifts, he takes one shift (most common is the middle shift) and performs as over all head of security guards during his assigned shift.

- a. In the absence of the detachment commander and/or the assistant detachment commander, he serves as the overall head of the security detachment.
- b. Submit the names of the erring security guards to the detachment or assistant detachment commander
- c. Conducts proper deployment of security guards to their assigned areas;
- d. Helps and assists other security guards who encounter problems and difficulties while in the performance of their duties;
- e. Monitors and inspects all posted security guards to ensure that they are on their respective post and doing their work properly;
- f. Reports to the detachment commander or assistant detachment commander any untoward incident while doing an area inspection;
- g. Reports to the detachment commander or assistant detachment commander the presence of suspicious looking person, ambulant vendors, and other persons doing unlawful acts within the premises of the client;
- h. Submit daily accomplishment report to the assistant detachment commander/detachment commander;
- i. Makes a written report of the entire incident that has transpired during his tour of duty and informs his detachment and assistant detachment commander of the incident the way it transpired.

4.) Roving Guard – a security guard who works without a fixed post or specific area of confinement.

- a. Conduct roving inspection around the installation, report thru radio any untoward situations, incidents to his immediate Security Officer during his tour of duty;
- b. Act as reliever to his co-guards who are attending to their personal necessities (i.e. break time, going to comfort rooms, etc.);
- c. Assist his co-guards in checking incoming and outgoing deliveries, packages and supplies, especially when they are too busy handling such things and the workloads are too heavy for them;
- d. Assist in checking the baggage of incoming and outgoing visitors during the peak office hours wherein lot of people are passing through the gate entrances;
- e. Observe the movement of people inside the building and premises of the Client and report presence of suspicious looking individuals and baggage, boxes, packages etc. inside the premises;
- f. Prevent outsiders/people without official business from littering and loitering within the City's premises especially ambulant vendors from going in and passing through the offices;
- g. After office hours, examine/check different offices, rooms including panel/power rooms, machine rooms and utility rooms to see if the same are properly locked;
- h. Report left unattended lights, faucets and other electrical appliances, computer units, that have been left functioning and or operational by the employees as well as unlocked doors and windows and report such incidents to the immediate superior/officer for recording and reporting to the City;
- i. Perform other functions/duties as may be required and/or be assigned by the Detachment Commander, Asst. Detachment Commander and/or by the City.
- j. Submit report to the Detachment Commander/Security Officer any incident that happened during the tour of duty.

5. Gate Guard – Is a security guard assigned at the external part of the installation most often found in entrance and exit gates of the compound.

- a. Politely check all incoming personnel, either pedestrian or riding in a vehicle;
- b. Deny entry of people who have no business inside the installation;
- c. Conduct vehicle inspection, by using under chassis mirror to ensure that no explosive or destructive device be brought inside the premises being guarded;
- d. Record the type of vehicle of the motorists, date/time of entry, and the plate number;
- e. Issue car pass in exchange of motorist proper identification card and release the said identification card after the surrender of the car pass;
- f. Conduct search inspection to outgoing vehicles to ensure that no Government properties will be brought outside the installation without proper authorization or approved Gate Pass;
- g. Prevent drunk or intoxicated person from entering the premises during and after office hours; Prevent employees from bringing out government properties, public documents and other materials without any proper authorization or approved Gate Pass;
- h. Submit report to the Detachment Commander/Security Officer any incident that happened during the tour of duty.

6.) Parking Guard – Is a security guard posted at the parking area of the establishment/compound of the City.

- a. Reserve parking space/slot allotted for the officials of the City and prevent other motorist from parking thereat;
- b. Record time of arrival and departure of the official, the type of service vehicle being used and its plate number;
- c. Assist traffic to facilitate the smooth move in, move out and flow of the vehicles at the parking area;
- d. Protect parked vehicles from theft and carnappers;
- e. Report vehicular accident that happened during the entire tour of duty to the Detachment Commander or immediate superior/officer in order to make the necessary action by means of asking the assistance of the DPOS Traffic Enforcers or nearest police detachment/station;
- f. Prevent motorists involved in car accident in parking area from leaving or running away until proper investigation and/or settlement has already been made;
- g. Record the plate number and type of vehicles (government and private owned) that were parked inside the City's premises within his AOR and turnover the same to the incoming co-guard for monitoring and record purposes;
- h. Submit report to the Detachment Commander of the incident that happened during the tour of duty.

7.) CCTV and Radio Base Operator – is security guard who is trained and licensed to operate electronic security systems as defined on Rule XII Sec. 7a. of the Implementing Rules and Regulations of R.A. 5487 "Only trained license private security guards may operate electronic security systems". Must have technical knowledge in CCTV operations, trouble shooting and/or certified CCTV Technician.

- a. Monitor and record significant video coverage of the system.
- b. Call the attention of the posted security guard in case of any incident in his/her area of responsibility for immediate and/or appropriate action.
- c. Regular inspection of installed CCTV cameras and ensure that the system is operating 24/7 and report immediately in case of malfunction or technical trouble.
- d. Filing and saving of footage/records for future reference.
- e. All activities related to CCTV operations.

XI. SECURITY AGENCY'S DUTIES AND RESPONSIBILITIES

- a. The Security Agency must submit to the QC BAC-Goods and Services copies of the following security personnel's documents for evaluation, verification and record purposes :
 1. Personal Data Sheet/Bio-data with latest 2x2 colored ID picture;
 2. Valid/Genuine Security License issued by PNP SOSIA;
 3. Must pass the required Psycho-Neuro examination and drug test conducted by a reputable Philippine National Police (PNP) /National Bureau of Investigation (NBI) accredited testing agency
 4. NBI Clearance
 5. Other documents as maybe required by the end-user.
- b. Security Agency shall provide adequate and responsible supervision over its security personnel and shall assume full responsibility of their proper and efficient performance;
- c. Security Agency shall be solely and exclusively responsible for any act of omission of all its security personnel during their assigned duty/tour of duty;
- d. Security Agency shall discipline the security personnel, and the administration shall conform to existing laws and implementing rules and regulations;
- e. Security Agency shall assume full responsibility for any loss or damages due to theft, pilferage, robbery, sabotage and any form of trespass;
- f. Security Agency shall guarantee absolutely no-occurrence if any form of mass action protest, mass leave, or strike by its security personnel within the City's premises;
- g. Security Agency shall ensure that the Security Agency's vehicles are in good running condition, with available gas and licensed driver/guard for the purpose of monitoring the City's installations/facilities under their AOR, during emergencies/disasters and/or when to be utilized by the CGSD-Security Inspectorate Unit in conducting inspection within and outside **Package 5**.
- h. Security Agency shall provide security guard/drivers with professional driver's licence and permit to carry firearms outside the premises to drive the Security Agency's service vehicles;
- i. Security Agency shall not allow any of it's security personnel from fixing activities during and after their tour of duty;
- j. Security Agency in its initiative may also have the security personnel change and/or replace subject to approval by the City through the CGSD. Security Agency shall not replace security personnel without proper clearance from the Chief, CGSD.
- k. Security Agency warrants that only the **designated area** assigned by the CGSD or **Administrator** shall be used as Security Office, CCTV and Radio Base Control room, and Security Personnel Locker area.
- l. Security Agency shall provide on its own expense round the clock supervision and additional services such as routine inspection of the security personnel's service, investigation of irregularities and other special services with the express understanding and agreement that such additional services shall in no way interfere with the affairs, operations and activities of the security site.
- m. Security Agency shall conduct at no extra cost to the City and upon the latter's request, an updated security survey of the security and risk assessment of the Security Site and recommend measures to improve the security systems and procedures.
- n. Security Agency shall conduct at its own expense continuous training and programs (to include office decorum, courtesy, honesty) which may or may not be in coordination with the CGSD for its assigned security personnel as required.
- o. Security Agency shall provide investigators without additional service fees or charges to investigate any incident affecting security of the Security Site, and

- shall act as security consultant to the City. It shall also provide at its own expense, facilities for investigation and solution of the security cases.
- p. Security Agency must maintain a sufficient number of security personnel in reserve (20% of the total deployment) for immediate deployment when the need arises.
 - q. Security Agency shall pay all statutory obligations prescribed by law to concerned government agencies including all applicable taxes, fees and charges.
 - r. Security Agency shall issue undertakings/certification stating that security personnel to be posted are in good morale standing and has not committed any grave offense in their previous post assignment.
 - s. Security Agency shall strictly implement the existing City's House Keeping Rules and Regulations and other existing Policies and Guidelines.

XII. SECURITY AGENCY'S LIABILITIES

12.1. Security Agency shall indemnify and keep the City indemnified against all losses and claims for injuries or damage to any person or property whatsoever which may arise or consequence of the performance of this agreement and against all claims, demands, proceedings, damages, cost, charges and expenses whatsoever in respect of or in relation thereto.

12.2. Security Agency shall assume full responsibility for any loss or damage to the City owned properties covered by this agreement except losses or damages caused by fortuitous event or force majeure/Acts of Gods. Agency shall pay the value of the property lost/damage not later than fifteen (15) days from notice. Any dispute concerning question of fact as to the cause of damage or loss shall be determined by a joint investigation to be conducted by the CGSD's representative and Security Agency's Investigator. In the course of the investigation they may seek assistance of any government law enforcement or investigation agency whose report shall be submitted to the CGSD for final decision.

12.3. Security Agency shall report in writing to CGSD all incidents involving pilferage, theft, robbery, arson, sabotage or attempts thereof, loss or damages to government property, supplies and utilities, disorderly or drunken behaviour or similar acts of any person inside the Security Site like gambling and similar unlawful acts.

12.4. Security Agency shall assume full responsibility and liability in the performance of the duties of the security personnel of the detachment, as well as for any act or omission of said security personnel within the Security Site. City shall be released from any and all liabilities to third parties resulting from any act, omission or neglect of the security personnel.

12.5. Security Agency agrees that the City shall be free from any liability to any security personnel out of or by reason of their employment under this agreement or under any existing law or laws may hereafter be enacted.

12.6. Security Agency agrees to implement issuance/policies duly issued by City and/or GSD copies of which to be furnished the Security Agency to the extent where the work or the assistance of Security Agency is considered necessary.

12.7. Security Agency shall ensure the City that the security personnel on duty will observe proper decorum and grooming including the wearing of complete uniform and that no security personnel will stay in the security site without official business or clearance from the Chief, GSD after his tour of duty.

12.8. The security personnel deployed under this agreement, shall not be considered employees of the City Government but as employees of the Security Agency, for purposes of implementing the laws on labor and employment.

12.9 The Security Agency shall remit monthly SSS, PAG-IBIG and PHILHEALTH contributions/premiums deducted from security personnel and employees.

12.10 Security Agency shall complete all the Technical Requirements stated in the TOR such as Transportation, Communication Equipment, CCTV Monitoring System, Firearms and other Security Equipment within 15 days of contract implementation

12.11. The Security Agency shall not be allowed to use electrical equipment or appliances such as refrigerator, television, electric stove, etc. that are not included in the contract, otherwise, the Security Agency shall be billed for the corresponding electrical consumption.

12.12. *The Security Agency shall not deploy security guards **formerly posted** in any QC Government Projects/installations who have committed **grave** offense and/or violated existing laws and client policies.*

XIII. PENALTIES FOR OFFENSE OR VIOLATION OF THE RULES

13.1. The City through CGSD shall impose Security Agency penalties for offenses or violations committed by the Security Agency and Security Personnel listed below, without prejudice to penalties as may be imposed by the Director General of the Philippine National Police (PNP), and to the other disciplinary sanctions that may be imposed on the individual erring security personnel by the City through the CGSD.

1) VIOLATION/OFFENSE: For Private Security Agency:

a. **Light Offense** committed by private security agency or company security force shall include but not limited to:

1. Late or failure to maintain and/or submit records/reports;
2. Posting security personnel not covered by written contract;
3. Other similar offense pursuant to existing laws, rules and regulations.

b. **Less Grave Offense** committed by private security agency or company security force shall include but not limited to:

1. Ordering its posted security personnel to conduct illegal search;
2. Posting unlicensed security personnel for duty;
3. Posted personnel not wearing the prescribed uniform;
4. Other similar offenses pursuant to the existing laws, rules and regulations.

c. **Grave Offense** committed by private security agency or company security force shall include but not limited to:

1. Allowing the set of unlicensed firearm personally owned by a security guard or other person or entity than that of the private security agency having jurisdiction of the place being secured;
2. Issuing unlicensed firearm to guards;
3. Rules and regulations regarding prohibition of "Kabit System";
4. Abuse or acting beyond the scope of authority;
5. Use and/or employment of security guard for purposes of committing threats, intimidations, coercion or any other crime/offenses, including show of force;
6. Commission of theft, pilferage, robbery, sabotage and any form of trespass;
7. Other similar offense pursuant to existing laws, rules and regulations.

2) PENALTY: For Private Security Agency:

a. For **Light Offense** committed by private security agency or company security force:

1. Fine of P5,000.00 for first offense;
 2. Fine of P10,000.00 for second offense;
 3. Fine of P15,000.00 or cancellation/termination of the Security Agency Contract, or both for the third offense;
- b. For **Less Grave Offense** committed by private security agency or company security force:
1. Fine of P10, 000.00 for first offense;
 2. Fine of P20, 000.00 for second offense;
 3. Fine of P30, 000.00 or cancellation/termination of the Security Agency Contract, or both for the third offense;
- c. For **Grave Offense** committed by private security agency or company security force:
1. Fine of P50, 000.00 for first offense;
 2. Cancellation/termination of the Security Agency Contract for the second offense;

13.2 The City through the CGSD shall impose **other** penalties for violations of this agreement committed by the **Security Agency**, offenses/violations are listed below:

d. **Other Security Agency's Violations:**

Violations	Penalty
1) Provided a vehicle but not in accordance with the contract.	Deduction from the billing of P500.00 per vehicle/day.
2) Vehicle is unserviceable.	Deduction from the billing of P500.00 per day.
3) Failure to provide the required number of radio communication equipment as per required in the contract.	Deduction from the billing of P500.00 per lacking radio per day.
4) Handheld Radio is defective.	Deduction from the billing of P500.00 per defective radio per day.
5) Radio Base is non operational	Deduction from the billing of P1,000.00 per day.
6) CCTV monitoring system is non operational.	Deduction from the billing of P1,000.00 per day.
7) CCTV camera is defective	Deduction from the billing of P500.00 per camera per day.
8) Failure to provide the required number of firearms according to contract.	Deduction from the billing of P500.00 per lacking firearm per day.
9) Issued firearms of lower calibre than the required in the contract.	Deduction from the billing of P500.00 per lower calibre firearm per day.
10) Failure to provide other equipment such as under chassis mirror, walk through scanner, metal detector, and others as stated in the TOR.	Deduction from the billing of P500.00 per lacking equipment per day.
11) Failure to provide qualified relievers resulting to straight duty (24hrs.) of security guard.	Deduction from the billing of P1,000.00 per straight duty.
12) <i>Deploying security guards formerly posted in any QC government who have committed grave offense and/or violated existing laws and client policies.</i>	<i>Deduction from the billing of P1,000.00 per day and RTU of the guard.</i>

3) VIOLATION/OFFENSE: For Licensed Security Personnel:

- a. **Light Offense** committed by private security guard shall include but not limited to:
 1. Those related to uniforms except those falling under paragraph c(1) hereunder;
 2. Use of profane language;
 3. Acts of discourteousness;
 4. Failure to notify/call the nearest PNP station in case of disorders, riots or strikes and other emergency cases;
 5. Late or failure to maintain and/or submit records/reports;
 6. All acts prejudicial good conduct, behaviour, morals and similar acts, pursuant to existing laws, rules and regulations.
- b. **Less Grave Offense** committed by private security guard shall include but not limited to:
- c.
 1. Not having in possession his/her license to exercise profession, duty detail order and/or firearms license (when carrying firearms), performing private security service;
 2. Use of uniform not appropriate for one's rank or position;
 3. Leaving his post without being properly relieved, thus exposing the lives and properties he is supposed to protect from danger;
 4. Indiscriminate firing of firearm not in connection with the performance of duty;
 5. Other similar offenses pursuant to existing laws, rules and regulations.
- c. **Grave Offense** committed by private security guard shall include but not limited to:
 1. Using uniform other than that of prescribed under this rules;
 2. Using personally owned or unlicensed firearm during tour of duty;
 3. Allowing the use/lending issued firearms to unauthorized persons;
 4. Assisting, abetting or protecting criminals during tour or off duty;
 5. Providing confidential information to unauthorized persons;
 6. Refusal to provide information to authorized persons;
 7. Illegal search;
 8. Taking alcoholic beverages or being drunk while on guard duty;
 9. Abuse or acting beyond the scope of authority;
 10. Misrepresentation in the submission of documents for renewal of license;
 11. Commission of theft, pilferage, robbery, sabotage and any form of trespass;
 12. Other similar offense pursuant to existing laws, rules and regulations.
- d. **Fake License** – A document issued by and/or secured from sources other than PNP SOSIA.

4) **PENALTY: For Licensed Security Personnel:**

- a. For **Light Offense** committed by private security guards:
 - One to thirty (30) days suspension or a fine ranging from one hundred pesos to five hundred pesos maximum (P 100.00-P500.00) or both.
- b. For **Less Grave Offense** committed by private security guards:
 - One month and one day to six months suspension or a fine ranging from five hundred pesos minimum to one thousand pesos maximum (P500.00-P1,000.00) or both; and
- c. For **Grave Offense** committed by private security guards:
 - Six (6) months and one (1) day to one (1) year suspension or fine ranging from ten thousand (P10,000.00) pesos minimum to fifty thousand (P50,000.00) or both.

Other Security Guard's Violations:

Violations	Penalty
1. Sleeping on Post while on duty.	Return to Unit/Agency of the Security Guard
2. Playing his/her Service Firearms.	Return to Unit/Agency of the Security Guard
3. Smoking while on duty	First Offense - Three (3) Day Suspension Second Offense - Five (5) Day Suspension Third Offense - Return to Unit/Agency
4. Reading newspaper, unofficial reading materials and using cell phone while on duty.	First Offense -Three (3) Day Suspension Second Offense - Five (5) Day Suspension Third Offense - Return to Unit/Agency
5. Improper use of Handheld Radio such as unnecessary, rude and unofficial messages.	First Offense - Three (3) Day Suspension Second Offense - Five (5) Day Suspension Third Offense - Return to Unit/Agency
6. <i>Negligence in the performance of duty as determined by the client or security agency</i>	Return to Unit/Agency
7. <i>Other miscellaneous violations such as;</i> ➤ <i>Rolled sleeve</i> ➤ <i>Not wearing headgear</i> ➤ <i>Improper haircut (SG)</i> ➤ <i>No hairnet (LG)</i>	First Offense - One (1) Day Suspension Second Offense - Three (3) Day Suspension Third Offense - Return to Unit/Agency
8. Rendering duty NOT wearing prescribed uniform	Return to Unit/Agency
9. Merging or grouping	Five (5) Day Suspension
10. Multiple/different violations	Return to Unit/Agency

XIV. CITY'S DUTIES AND RESPONSIBILITIES

14.1. The City thru the CGSD Building and Grounds Management Division (BGMD) shall strictly monitors the performance of the security personnel of the Security Agency and reserves the right to replace any security guard/s who found to be lacking in discipline, inefficient, or for negligence in the performance of duty.

14.2. To ensure that the security services will be effectively and efficiently delivered, to the City's advantage, the Security Agency thru the Detachment Commander shall submit to the CGSD the hereunder several monitoring and security measures for evaluation purposes;

1. Daily and Nightly Activity Report
2. Security Evaluation Report
3. Daily Guard Detail
4. Disciplinary Actions
5. Reshuffling of Security Personnel
6. Security Evaluation and Performance

7. Detachment Weekly Report (DWR) – to be submitted by the Detachment Commander to the CGSD.

14.3 The City through the CGSD upon written representation, may at any time, demand the replacement of any security personnel whose work is believed to be below standard, or whose conduct is unsatisfactory or is prejudicial to the interest of the city government as determined by the CGSD. The judgment of the CGSD on such matter shall be final and should Security Agency refuse, the former may consider the same as valid cause for termination of this contract upon recommendation to the QC-BAC-GOODS.

14.4 The City through CGSD in its desire to install discipline, improve performance, and professionalism among the security personnel, shall formulate and implement a system for non-monetary rewards (Commendation).

14.5 The City through the CGSD shall require random PSYCHOLOGICAL and DRUG TEST to all security guards at the Security Agency's and/or security guard's expense to ensure that the Agency's security guards to be deployed are physically and mentally fit and not a drug dependent.

XV. TERMS AND CONDITIONS OF PAYMENT

15.1 Payment shall be based on actual services rendered by Security Agency. Strict monitoring shall be made by the CGSD, in order to ensure the efficient performance of security guards. Penalties for violations made by security guards and security agency shall be deducted from the monthly billing of the Security Agency.

15.2. The City shall pay the Security Agency based on the latter's actual performance of the services under the contract and bid specifications taking into consideration the number of security guards posted, contract rate per month and the deductions for penalties committed and other charges, of any, for that particular month.

It shall be within forty-five (45) days upon the submission of the following documents, provided however, the submitted documents are checked by the Client and found free from error or mistakes. All payment shall be subject to accounting and auditing rules:

- a. Statement of Account (billing) – to be submitted by Security Agency to the CGSD twice a month (15th & 30th) of the month for the preparation of disbursement voucher.
- b. Daily Time Record – to be submitted along with the Statement of Account duly signed by the security guards and his officer.
- c. Summary of Daily Time Record – to be submitted also duly signed by security guards, security officers, City Government Administrators/Officer-in-Charge of different post assignment of security guards, CGSD Guard inspector and Chief, Building and Ground Management Division (BGMD), CGSD.
- d. Certification/Summary of Expenses/Request of Allotment – to be prepared by the BGMD-CGSD Clerk along with the voucher to be signed by the City General Services Officers.
- e. Certificate of Acceptance – to be prepared by the Movable Property Management and Control Division (MPMCD) and to be signed by the City General Services Officer in accordance to COA Circular 92-386.
- f. Disbursement Voucher – to be prepared by the BGMD-CGSD Clerk, after all of the above requirements are complied with by the security agency and checked

by the CGSD guard inspector to be signed by City Government Officials for payment of security services to Security Agency.

- g. Security Agency and Security Guard's Violation Report Form – to be prepared and submitted by the CGSD Security/Guard Inspector for purposes of deduction (For the violations committed by the security agency and the security guard) in the monthly billings of the Security Agency thru proper accounting and auditing procedures.

XVI. PENALTIES AND SANCTIONS

Based on the assessment of the City through the CGSD it may pre-terminate the contract for failure of the Security Agency to perform its obligations thereon following the procedure prescribed under the Guidelines on Termination of Contracts issued by the Government Procurement Policy Board (GPPB) under Resolution No. 018-2004 dated 22 December 2004 and under the provisions of this contract.

XVII. CONTRACT IMPLEMENTATION

17.1. The Notice to Proceed shall be issued upon signing of the contract.

17.2. The City through GSD shall impose appropriate penalties for violations of this contract and for acts and omissions and committed by the Security Agency and/or its security personnel and employees that are inimical to the interest of the City.

17.3. In case additional security personnel are needed, prior approval of the City is required based in the bid of the Security Agency per security personnel and based on the submitted bid rate. The security personnel shall render a twelve (12) hours daily duty shift for one month inclusive of Saturday, Sundays, Holidays and Rest Days.

17.4. The City may, without prejudice to other remedies against the Security Agency, extra judicially suspend, cancel or terminate this Agreement upon thirty (30) day notice on any of the following grounds:

- When the security personnel has wilfully and intentionally or through negligence caused death of, or has inflicted serious physical injury on any official, employee, or visitor of the City premises while on official duty;
- When the security personnel has wilfully and intentionally or through negligence caused irreparable damage to the prestige or any interest of the City or substantial damage to or destruction of City's properties and equipment due to non-performance of his duties and responsibilities;
- When the Security Agency has violated other obligations required under this Agreement and refused to comply and/or remedy the violations within the reasonable period given by the City;
- When the Security Agency fails to pay the salaries of any security personnel for two (2) consecutive billing periods without just cause;
- When the City finds the Security Agency to have failed in its obligations to any of its security guards based on the Security Agency's Agreement with the City, thus affecting the state of morale and efficiency of the entire security personnel;

- When the City finds Agency has increased or decreased the number of security personnel without the written approval of the City;
- When the Security Agency has failed to post the prescribed performance bond within one month after the execution of the Agreement or renew the same within one month after the expiration of the said bond;
- In the event the Security Agency, on justifiable grounds, wishes to terminate the Agreement before its expiration, it shall notify the City at least Thirty (30) days in advance failing which the City shall effect the forfeiture of the Performance Bond of the agreement;
- The right of the City to hold the Security Agency liable for the damages shall be without prejudice to proceed against the bond and to rescind this agreement for violation of or non compliance with any or other terms of the agreement, subject to five (5) days prior written notice to the agency.

XVIII. VENUE OF ACTION

18.1 All disputes, claims or questions which may arise out of this agreement shall be filed in the competent courts of Quezon City, at the option of the City, to the exclusion of all other courts.

Submitted by:


FEB. BASS

Officer-in-Charge

City General Services Department