Proprietor/General Manager

- d. When AGENCY fails to pay the salaries of any guard in accordance with Annex "A" of the Contract for one (1) month without just cause.
- e. When upon result of the audit findings, NPC finds the AGENCY resorting to unauthorized, illegal, involuntary and unreasonable deductions resulting to short and underpayment of salaries of guards thereby affecting their state of morale and efficiency.
- f. When NPC finds the AGENCY to have failed in their obligation to any of its guards based on the AGENCY'S Contract with NPC, thus, affecting the state of morale and efficiency of the entire force.
- g. When AGENCY increased or decreased the number of guards without written approval of NPC.
- 3. NPC as its interest may require, shall have the right to cancel or terminate the award of this Contract when the AGENCY, upon written notice, fails to comply any or all of the following, before the initial posting:
  - a. Open a Special Bank Account as provided under this Contract to be presented to NPC;
  - Present physically to NPC (head of installation or his designee) all the equipage requirement under this Contract, including the list of names of security guards to be posted; and/or
  - c. Provide the performance security as required under this Contract within the reasonable period prescribed by NPC.
- 4. NPC may, without incurring any liability, and as its interest may require, terminate the Contract in whole or in part, at any time, at its convenience by written notice sent to the AGENCY. The notice of termination shall specify that such termination is for NPC's convenience and state the extent to which performance of work under the Contract is terminated and the date upon which such termination becomes effective.

# ARTICLE X WARRANTY CLAUSE

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

President and CEO

Contract between NPC and TCO Security Agency
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area
Plants and Installations

Contract No. LOG MSSP 2023-03-019-MDC 2015

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(AGENCY)

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

FERNANDO MARTIN Y. ROXAS

Proprietor/General Manager

NATIONAL POWER CORPORATION

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

# ARTICLE XI VALIDITY CLAUSE

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

# ARTICLE XII VENUE OF ACTION AND COURT LITIGATION

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

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

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

FERNANDO MARTIN Y. ROXAS
President and CEO

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

AFG-LOG-007.F01 Rev. No. 0 Sheet 19 of 34

	·,
IN WITNESS WHEREOF, the parties her day of 2023 in Q	reto have signed this presence on this luezon City, Philippines.
NATIONAL POWER CORPORATION (NPC) By:	TCO SECURITY AGENCY (AGENCY) By:
FERNANDO MARTIN Y. ROXAS  President and CEO  SIGNED IN TH	BENEDICTO T. OCHEA J.D. Proprietor/General Manager E PRESENCE OF:
ALEXANDER P. JAPON Vice President, Admin & Finance (NPC)	(AGENCY)
FUNDS AVAILABLE  (I) (I) (III)  LORLINA E. BOMEDIANO  Senior Department Manager, Finance	CB1 25-03-6239  \$\mathcal{P} 5,494,162.50}  CB1 24-03-5186  \$\mathcal{P} 21,976,650.00}  (m)  CERTIFIED FUNDS AVAILABLE  PERIOD 12-1006

### **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPIN QUEZON CITY	NES } } S. S.
ROXAS, President and CE Identification Document in the fand to me known to be the saconsisting of thirty four (3 acknowledgements are writte instrumental witnesses and he	ry Public for and in Quezon City, Philippines, this 3, personally appeared MR. FERNANDO MARTIN Y. EO, NATIONAL POWER CORPORATION, with orm of Company ID No. APW20017432, known to me ame person who executed the foregoing instrument 34) pages, including the pages wherein the in, all pages signed by both parties and their acknowledged before me that the same is his free that of the Corporation he represents.
WITNESS MY HAND A first above written.	ND NOTARIAL SEAL, at the place and on the date
	Notary Public Until December 31, 2023 IBP Lifetime No PTR No
Doc. No; Page No; Book No; Series of 2023.	

Contract between NPC and TCO Security Agency Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area Plants and Installations Contract No. LOG MSSP 2023-03-019-MDC 1

AFG-LOG-007.F01 Rev. No. 0 Sheet 21 of 34

# **ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES }

QUEZON CITY		·} S. S.			
BEFORE ME Philippines, per	E, this day sonally appear	of red <b>MR. E</b>	2023 in	OCHEA J.D. in his capacity	with
including this page	cuted the forego ge wherein the a signed by the p me that the sam	oing instrume acknowledgm parties and	ent consisting of nents are written, their instrumenta	thirty four (34) p and Annexes "A al witnesses, an	ages and d he
WITNESS M	Y HAND AND S	EAL on the o	late and at the pla	ace first above-w	ritten.
			IBP Lifetin	blic ember 31, 2023 ne No	<b></b>
Doc. No Page No Book No Series of 2023.	<del></del> ;	·			
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Contract between NPC and TCO Security Agency
Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area
Plants and Installations
Contract No. LOG MSSP 2023-03-019-MDC

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The } 18

BENEDICTO T. OCHEA J.D.

Proprietor/General Manager

ALEXANDER P. JAPON

FERNANDO MARTIN Y. ROXAS President and CEQ

#### ANNEX "A"

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

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

SPUG - EASTERN VISAYAS AREA PLANTS AND INSTALLATIONS

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

# SPUG - WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS

	是015年的是例如15年的15日的15日本		Office		
nce	Regular Security Guard	16,177.35	16,177.35		
Admin and Finance	SPUG – V	VESTERN VISAYAS AR	REA PLANTS AND INSTA	ALLATIONS	
A P	Cotession	Monthly	Rate per Installation	(in Php)	
President –	Category of Guard	SPUG Visayas Office-Cebu	VMTS	Warehouse	
res	Regular Security Guard	18,752.66	18,752.66	18,752.66	
	Category of Guard	Monthly Rate per Installation (in Php)			
Vice		Tugboat 1	Bohol Mini-Grid Office	Balicasag DPP	
	Regular Security Guard	18,752.66	16,697.17	16,697.17	
	Category of Guard	Monthly	Rate per Installation	(in Php)	
p- 1-3	The first and the second second	Cuaming DPP	Pamilacan DPP	Camotes DPP	
	Regular Security Guard	16,697.17	16,697.17	16,697.17	
	Category of Guard	Monthly	Rate per Installation	(in Php)	
CE P		Pilar DPP	Bantayan DPP	Guintarcan DPP	
9	Regular Security Guard	16,697.17	16,697.17	16,697.17	
and	Category of Guard	Monthly	Rate per Installation	(in Php)	

Contract between NPC and TCO Security Agency
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Plants and Installations

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BY:

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

FERNANDO MARTIN Y. ROXAS President and CEQ

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

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

SPUG - EASTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Office & Installation	Rate per Category of Guard (in Php)		
	Supervising	Senior	Regular
Catbalogan Mini-Grid Office			
A. Amount due to Guard and Government		TO A COMPANY OF THE PER	15,335.73
B. Amount due to Agency	-		751.45
C. VAT	-		90.17
TOTAL		•	16,177.35
Callbayog Mini-Grid Office			
A. Amount due to Guard and Government			15,335.73
B. Amount due to Agency			751.45
C. VAT			90.17
TOTAL	en europe per en pare en 1946 per en	and the second fields	16,177.35
Biri DPP			
A. Amount due to Guard and Government		-	15,335.73
B. Amount due to Agency			751.45
C. VAT			90.17
TOTAL		_	16,177.35
Capul DPP		5. 47.64	
A. Amount due to Guard and Government	Part with the state of the state of the	-	15,335.73
B. Amount due to Agency	-		751.45
C. VAT		1	90.17
TOTAL	1	Market -	16,177.35
San Vicente DPP			
A. Amount due to Guard and Government		MONEY OF THE PARTY	15,335.73
B. Amount due to Agency			751.45
C. VAT		i di di sa	90.17
TOTAL	26143V 4315 19 <b>5</b> 1 41	et de Barr	16,177.35
San Antonio DPP		27.4	
A. Amount due to Guard and Government		The section of the section of	15,335.73
B. Amount due to Agency			751.45
C. VAT	ALTERNATION CONTRACTOR	tion in the expediture of the contract of the	90.17
TOTAL	BOLDER OF BUILDING	diameteria ac	16,177.35
Tagapulan DPP			
A. Amount due to Guard and Government			15,335.73
B. Amount due to Agency			751.45
C. VAT	\$1.000 a 100 \$100		90.17

Contract between NPC and TCO Security Agency Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area Plants and Installations

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

(AGENCY)

	TOTAL	1 -	127 L	16,177.35
Almagro DPP		State of the state of		
A. Amount due to Guard and G	Sovernment		***	15,335.73
B. Amount due to Agency			-	751.45
C. VAT	and the second second		-	90.17
Control Control State (1980)	TOTAL		CLAS LAS	16,177.35
Sto. Nino DPP				
A. Amount due to Guard and G	overnment			15,335.73
B. Amount due to Agency	The Indian Company of the Indian			751.45
C. VAT		Barger H. Direct	77 A. 2	90.17
	TOTAL		1 12	16,177.35
Maripipi DPP				
A. Amount due to Guard and G	overnment			15,335.73
B. Amount due to Agency	Habitana, 199	HBLIEF HILL TO SE		751.45
C. VAT	X			90.17
	TOTAL	a disposition and the second	en i de la compania del compania de la compania del compania de la compania del compania de la compania del compania de la compania del compania de	16,177.35
Zumarraga DPP	and the second s			A CONTRACTOR OF THE
A. Amount due to Guard and G	overnment		M. Carplan, R. Tu	15,335.73
B. Amount due to Agency	JECT 1901			751.45
C. VAT	V		Version Control of the Control of th	90.17
A Committee of the Comm	TOTAL			16,177.35
Limasawa DPP				
A. Amount due to Guard and Go	overnment	-		15,335.73
B. Amount due to Agency	institutes and	14:052-053-32-8	EMPLY A	751.45
C. VAT		ABOVE OF LINE F		90.17
	TOTAL		147	16,177.35
Batag DPP				
A. Amount due to Guard and Go	overnment		700000	15,335.73
B. Amount due to Agency	A SEED TO SEE	Transfer <u>a</u> fice	20	751.45
C. VAT	and the state of t	\$5025, F2197, K	Burner 18 122	90.17
	TOTAL	والرائية أحسناني والمساور	1 min _1	16,177.35
Camandag DPP				
A. Amount due to Guard and Go	vernment			15,335.73
B. Amount due to Agency	This manager of the T	Service de la Propie		751.45
C. VAT	90	CONTRACTOR OF THE PARTY OF THE	17865 H 19.	90.17
	TOTAL		1.14	16,177.35
Power Barge 113				10,111.00
A. Amount due to Guard and Go	vernment			15,335.73
B. Amount due to Agency	Telephone June 1	Marita 👱 Parkar	STATE OF	751.45
C. VAT	T. V.	eria i		90.17
	TOTAL	-	144	16,177.35
Power Barge 109	the board of the property of t			
A. Amount due to Guard and Go	vernment			15,335.73
3. Amount due to Agency	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			751.45
C. VAT	100	regarded over the	( Jeyerson _ 1	90.17
	TOTAL	-0	1 77 .	16,177.35
Guiuan Satellite Office				10,177.00
A. Amount due to Guard and Go	vernment			15,335.73
B. Amount due to Agency	And a second second second second			751.45

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

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

BY:

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

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

ALEXANDER P. JAPON

C. VAT	1.0	2. II. IV.		-   1	-	90.17
	To the second	t e ja darin.	TOTAL		Jacob Service	16,177.35

#### SPUG - WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Office & Installation	Rate per Category of Gu Supervising Senior	ard (in Ph Regula
SPUG Visayas Office-Cebu		
A. Amount due to Guard and Government		17,777.
B. Amount due to Agency	- 121 -	871.
C. VAT	- , -	104.
TOTAL	-	18,752.
VMTS		
A. Amount due to Guard and Government	- Wern in the property -	17,777.
B. Amount due to Agency		871.
C. VAT		104.
TOTAL	6	18,752.
Warehouse	and the second second second	
A. Amount due to Guard and Government		17,777.
B. Amount due to Agency	- 100	871.
C. VAT		104.
TOTAL	Carlos in the same services in the same	18,752.
Tugboat 1		
A. Amount due to Guard and Government		17,777.
B. Amount due to Agency		871.
C. VAT	-	104.
TOTAL	i kanala - etablik ale-	18,752.
Bohol Mini-Grid Office		
A. Amount due to Guard and Government	Companye ekanara ( 4	15,828.
B. Amount due to Agency		775.
C. VAT		93.
TOTAL	Landing of San Landing	16,697.
Balicasag DPP	east in the same and the same	45.000
A. Amount due to Guard and Government		15,828.
B. Amount due to Agency		775.
C. VAT		93.
TOTAL	-	16,697.
Cuaming DPP		15 000
A. Amount due to Guard and Government	200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15,828.
B. Amount due to Agency		775.
C. VAT		93.
TOTAL		16,697.
Pamilacan DPP		15 000
A. Amount due to Guard and Government	2 - January B. Baranasa and Assault	15,828.
B. Amount due to Agency		775.
C. VAT		93.
Comptee DDB		16,697.
Camotes DPP		15 000
A. Amount due to Guard and Government	Section 5 a.b.7. privá-	15,828.
B. Amount due to Agency	Land to the state of the section of	775.

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

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BENEDICTO T. OCHEA J.D.

Proprietor/General Manager

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

A. Amount due to Guard and Government			15,828.50
B. Amount due to Agency	Year and a single	200000	775.60
C: VAT			93.0
TOTAL			16,697.17
Bantayan DPP			
A. Amount due to Guard and Government	\$4.967 - 包含在自己的		15,828.50
B. Amount due to Agency	2000 - 20 <u>-1</u> 4		775.6
C. VAT	out the season of the season	5 - 4 - 5 - 8	93.0
TOTAL		Dales of the	16,697.17
Guintarcan DPP			
A. Amount due to Guard and Government	ALTEN SHIPE STORY		15,828.50
B. Amount due to Agency			775.60
C. VAT		15 m 192 Mars 20	93.07
TOTAL	HUMBO H ATERICA	and and the second	16,697.17
Doong DPP			
A. Amount due to Guard and Government	-		15,828.50
B. Amount due to Agency			775.60
C. VAT			93.07
TOTAL	CONT. TENEDS IN THE	alveniona de la .	16,697.17
Hilotongan DPP			10,001.11
A. Amount due to Guard and Government			15,828.50
B. Amount due to Agency			775.60
C. VAT		22 -	93.07
TOTAL		14 15 15 14 15 15 15 15 15 15 15 15 15 15 15 15 15	16,697.17
Power Barge 116			10,007.17
A. Amount due to Guard and Government			15,828.50
B. Amount due to Agency	-	_	775.60
C. VAT	The state of the state of	Garage Co	93.07
TOTAL		en de la	16,697.17
Panay Mini-Grid Office			10,037.17
A. Amount due to Guard and Government			18,332.38
3. Amount due to Agency	_		898.29
C. VAT	THE STATE STATE		107.79
TOTAL	rian de la la compansión de la compansió	PUTER DE LA	19,338.46
Caluya DPP			10,000.40
A. Amount due to Guard and Government	ormana <u>b</u> le di		18,332.38
B. Amount due to Agency	-		898.29
C. VAT			107.79
TOTAL	The State State	District In	19,338.46
Gigantes DPP	WILLIAM PLANT		13,330.40
A. Amount due to Guard and Government		Depring to the	18,332.38
B. Amount due to Agency			898.29
C. VAT			107.79
TOTAL	THE PARTY OF THE P	100 00 7	19,338.46

TOTAL

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

AFG-LOG-007.F01 Rev. No. 0 Sheet 27 of 34 93.07

16,697.17

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BENEDICTO T. OCHEA J.D.

Proprietor/General Manager

(AGENCY)

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

BY:

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

#### SPUG - EASTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Office & Installation	Rate per Category of Guard (in Php)		
<b>新</b>	Supervising	Senior	Regular
Catbalogan Mini-Grid Office			40,000,00
A. Amount due to Guard	34 1996 1997		13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
TOTAL	- 11 - 21 - 12		15,335.73
Calbayog Mini-Grid Office	The Control of		
A. Amount due to Guard	va si etti.	#	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	<u>.</u>	mPri -	1,443.13
TOTAL			15,335.73
Biri DPP			
A. Amount due to Guard		- 14 m	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
TOTAL			15,335.73
Capul DPP			
A. Amount due to Guard		and sold to	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-		1,443.13
TOTAL	Free new York Comments		15,335.73
San Vicente DPP			
A. Amount due to Guard		a service de la company	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)		-	1,443.13
TOTAL		enis est	15,335.73
San Antonio DPP			10,000,00
A. Amount due to Guard			13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	<u>.</u>		1,443.13
TOTAL	•	-	15,335.73
Tagapulan DPP			
A. Amount due to Guard	August and Salah Variation	2 N-1/2 (2 N 2 N 2 N 2 N 2 N 2 N 2 N 2 N 2 N 2	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-		1,443.13
TOTAL	-	-	15,335.73
Almagro DPP			40,000,00
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)			1,443.13
TOTAL	•		15,335.73
Sto. Nino DPP			10.000.00
A. Amount due to Guard	-	-	13,892.60
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,443.13
TOTAL			15,335.73

President and CEQ

Contract between NPC and TCO Security Agency Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area Plants and Installations

Contract No. LOG MSSP 2023-03-019-MDC

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

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

	ARRIGINATION TO THE PROPERTY OF THE PROPERTY O			
	A. Amount due to Guard		_	13,892.60
	B. Amount due to Government (SSS,			
	Philhealth, State Insurance/ECC & Pag-IBIG)	<u> </u>		1,443.13
	TOTAL	-	<u> </u>	15,335.73
	Attentionite 31513			
	A. Amount due to Guard		-	13,892.60
	B. Amount due to Government (SSS,	٠ _ ا	_	1,443.13
	Philhealth, State Insurance/ECC & Pag-IBIG)		· _	
	TOTAL	-	-	15,335.73
	Linksawi 200			
	A. Amount due to Guard			13,892.60
	B. Amount due to Government (SSS,	_		1,443.13
	Philhealth, State Insurance/ECC & Pag-IBIG)			1,443.13
	TOTAL			<u> 15,335.73</u>
	Calab II			
	A. Amount due to Guard			13,892.60
	B. Amount due to Government (SSS,	, _		1,443.13
	Philhealth, State Insurance/ECC & Pag-IBIG)			1,443.13
	TOTAL			15,335.73
	Landanian Living			
	A. Amount due to Guard	-	-	13,892.60
	B. Amount due to Government (SSS,	•		1,443.13
	Philhealth, State Insurance/ECC & Pag-IBIG)			
	TOTAL	<u>.</u>		15,335.73
	COMMENT TO THE TANK T			
	A. Amount due to Guard		-	13,892.60
	B. Amount due to Government (SSS,			1,443.13
	Philhealth, State Insurance/ECC & Pag-IBIG)			1,443.13
	TOTAL			15,335.73
	Proved Second 185			
	A. Amount due to Guard			13,892.60
	B. Amount due to Government (SSS,	_	_	1,443.13
	Philhealth, State Insurance/ECC & Pag-IBIG)			
•	TOTAL	_	-	15,335.73
	Ciuser Satellie Cities	, , , , , , , , , , , , , , , , , , ,		
	A. Amount due to Guard	-		13,892.60
	B. Amount due to Government (SSS,	_		1,443.13
	Philhealth, State Insurance/ECC & Pag-IBIG)			
	TOTAL		<u> </u>	15,335.73

# SPUG - WESTERN VISAYAS AREA PLANTS AND INSTALLATIONS

Silve Schweilenge Silve Visavas Ciliga Calon	्टार्गनेन्छा <u>म्ल</u> १८१६ विस्तरहरू		•हारम् (कि. निपुत् <u>ः</u> <u>स्टिम्म</u>
A. Amount due to Guard	_	-	16,107.42
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,669.63
TOTAL	-	-	17,777.05

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

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(AGENCY)

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

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VMTS			
A. Amount due to Guard	-	-	16,107.42
B. Amount due to Government (SSS,	-	-	1,669.63
Philhealth, State Insurance/ECC & Pag-IBIG) TOTAL		-	17,777.05
Warehouse	STATE OF THE STATE		4 4 4 4 4 4 4 4
A. Amount due to Guard	-		16,107.42
B. Amount due to Government (SSS,	-	_	1,669.63
Philhealth, State Insurance/ECC & Pag-IBIG)			
TOTAL	-		17,777.05
Tugboat 1  A. Amount due to Guard		-	16,107.42
B. Amount due to Government (SSS,			
Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,669.63
TOTAL	-	-	17,777.05
Bohol Mini-Grid Office			44 225 57
A. Amount due to Guard			14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	7-0	1,492.93
TOTAL			15,828.50
Balicasag DPP			
A. Amount due to Guard			14,335.57
B. Amount due to Government (SSS,	-	_	1,492.93
Philhealth, State Insurance/ECC & Pag-IBIG) TOTAL			15,828.50
Cuaming DPP			13,020.30
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS,			1,492.93
Philhealth, State Insurance/ECC & Pag-IBIG)			
TOTAL	-	-	15,828.50
Pamilacan DPP			14,335.57
A. Amount due to Guard  B. Amount due to Government (SSS,			
Philhealth, State Insurance/ECC & Pag-IBIG)		-	1,492.93
TOTAL			15,828.50
Camotes DPP			
A. Amount due to Guard	1 = 3 = 4 5 = 10 A	-	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	-	1,492.93
TOTAL	-	-	15,828.50
Pilar DPP			
A. Amount due to Guard	-	-	14,335.57
B. Amount due to Government (SSS,	_	_	1,492.93
Philhealth, State Insurance/ECC & Pag-IBIG)			
TOTAL DDD			15,828.50
Bantayan DPP A. Amount due to Guard			14,335.57
B. Amount due to Government (SSS,			
	<del>-</del>		1,492.93
Philhealth, State Insurance/ECC & Pag-IBIG)			

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

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ROXAS	0
MARTIN Y.	ent and CE
FERNANDO	Presid

ALEXANDER P. JAPON Vice President – Admin and Finance

Guintargan DPP			
A. Amount due to Guard			14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-		1,492.93
TOTAL	871. J. 181. 18		15,828.50
Doong DPP			10,020.00
A. Amount due to Guard	· · · · · · · · · · · · · · · · · · ·		14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)			1,492.93
TOTAL		Alizabeta	15,828.50
Hilotongan DPP			A TOTAL PARTY
A. Amount due to Guard	- 40		14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)			1,492.93
TOTAL		Conservation (	15,828.50
Power Barge 116			
A. Amount due to Guard		All the second of	14,335.57
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)		-	1,492.93
TOTAL	MARTIN ALAMA Mengangan Palabahan	STATE OF THE	15,828.50
Panay Mini-Grid Office			
A. Amount due to Guard			16,611.13
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	-	and the work	1,721.25
TOTAL	-	STORAGE STORE	18,332.38
Caluya DPP			
A. Amount due to Guard	WIND THE REAL		16,611.13
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)		-	1,721.25
TOTAL	<u> -                                   </u>		18,332.38
Gigantes DPP			
A. Amount due to Guard	-	-	16,611.13
B. Amount due to Government (SSS, Philhealth, State Insurance/ECC & Pag-IBIG)	13 24 12 34 12	-	1,721.25
TOTAL		-743V V=	18,332.38

# FORECAST DURATION AND BUDGET DISTRIBUTION FOR THE CONTRACT:

Office & Installation	CY 2023 APRDEC.	CY 2024 JANDEC.	CY 2025 JANMAR.	Total Amount (PHP)
Catbalogan Mini-Grid Office	436,788.45	582,384.60	145,596.15	1,164,769.20
Calbayog Mini-Grid Office	436,788.45	582,384.60	145,596.15	1,164,769.20
Biri DPP	436,788.45	582,384.60	145,596.15	1,164,769,20
Capul DPP	436,788.45	582,384.60	145,596,15	1,164,769.20
San Vicente DPP	436,788.45	582,384,60	145,596,15	1,164,769.20
San Antonio DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Tagapulan DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Almagro DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Sto. Nino DPP	436,788.45	582,384.60	145,596,15	1,164,769.20
Maripipi DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Zumarraga DPP	436,788.45	582,384.60	145,596,15	1,164,769.20
Limasawa DPP	436,788.45	582,384.60	145,596.15	1,164,769.20

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

AFG-LOG-007.F01 Rev. No. 0 Sheet 31 of 34

Vice President – Admin.and Finance (NPC)

ALEXANDER P. JAPON

			•	
Batag DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Camandag DPP	436,788.45	582,384.60	145,596.15	1,164,769.20
Power Barge 113	436,788.45	582,384.60	145,596.15	1,164,769,20
Power Barge 109	436,788.45	582,384.60	145,596.15	1,164,769.20
Guiuan Satellite Office	436,788.45	582,384.60	145,596.15	1,164,769.20
SPUG Visayas Office-Cebu	1,012,643.64	1,350,191.52	337,547.88	2,700,383.04
VMTS	506,321.82	675,095.76	168,773.94	1,350,191.52
Warehouse	506,321.82	675,095.76	168,773.94	1,350,191.52
Tugboat 1	506,321.82	675,095.76	168,773.94	1,350,191.52
Bohol Mini-Grid Office	450,823.59	601,098.12	150,274.53	1,202,196.24
Balicasag DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Cuaming DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Pamilacan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Camotes DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Pilar DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Bantayan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Guintarcan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Doong DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Hilotongan DPP	450,823.59	601,098.12	150,274.53	1,202,196.24
Power Barge 116	450,823.59	601,098.12	150,274.53	1,202,196.24
Panay Mini-Grid Office	522,138.42	696,184.56	174,046.14	1,392,369.12
Caluya DPP	522,138.42	696,184.56	174,046.14	1,392,369.12
Gigantes DPP	522,138.42	696,184.56	174,046.14	1,392,369.12

**TOTAL AMOUNT:** 

PHP 43,953,300.00

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

#### **ANNEX "B"**

### NATIONAL POWER CORPORATION SECURITY GUARDS AND EQUIPAGE TO BE ISSUED

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

DĽANISE **	©∆∏ <b>∃€</b>	ORYOF POSUE	CUARDS De l		gi.	TYPE FIREA	OF RMS
INSTAULATIONS	REGULAR	TOTAL	Rate/Guard (Rate/month/ 8-hr/day)	WAGE ORDER NO.	REMARKS	12 GAUGE SHOTGUN	9MM PISTOL
Catbalogan Mini- Grid Office	3	3	13,892.60			<b>-</b>	1
Calbayog Mini-Grid Office	3	3	13,892.60			-	1
Biri DPP	3	3	13,892.60			1	-
Capul DPP	3	3	13,892.60			1	-
San Vicente DPP	3	3	13,892.60			1	-
San Antonio DPP	3	3	13,892.60			1	-
Tagapulan DPP	3	3	13,892.60		Subject	1	-
Almagro DPP	3	3	13,892.60	RB-	Jubject	1	-

Contract between NPC and TCO Security Agency

Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area Plants and Installations

Contract No. LOG MSSP 2023-03-019-MDC

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₽.:

BENEDICTO T. OCHEA J.D.

Proprietor/General Manager

**FERNANDO MARTIN Y. ROXAS** 

President and CEO

Vice President - Admin and Finance ALEXANDER P. JAPON

(AGENCY)

Maripipi DPP .3 3 II Section 13,892.60 1 2 Zumarraga DPP 3 3 13,892.60 1 Limasawa DPP 3 3 13,892.60 1 Batag DPP 3 3 13,892.60 1 Camandag DPP 3 3 13,892.60 1 \_ Power Barge 113 3 3 13,892.60 1 Power Barge 109 3 3 13,892.60 1. Guiuan Satellite 3 3 1 13,892.60 Office SPUG Visayas 6 6 RB-VII-2 16,107.42 Office-Cebu 23 **VMTS** 3 3 16,107.42 1 Warehouse 3 3 16,107.42 1 -Tugboat 1 3 3 16,107.42 1 -**Bohol Mini-Grid** 3 3 1 14,335.57 Office Balicasag DPP 3 3 14,335.57 1 -**Cuaming DPP** 3 3 14,335.57 1 \_ RB-VII-Pamilacan DPP 3 3 14,335.57 1 23 Camotes DPP 3 3 14,335.57 1 -Pilar DPP 3 3 Subject 14,335.57 1 Bantayan DPP 3 to Article 3 14,335.57 1 \_ II Section **Guintarcan DPP** 3 3 14,335.57 1 2 Doong DPP 3 3 14,335.57 1 -Hilotongan DPP 3 3 14,335.57 1 \_ Power Barge 116 3 3 <u> 14,335.</u>57 1 \_ Panay Mini-Grid 3 3 RB-VI-1 1 16,611.13 Office 25 Caluya DPP 3 3 RB-VI-1 16,611.13 <u>2</u>5 **Gigantes DPP** 3 3 RB-VI-1 16,611.13 25

13,892.60

VIII-21

to Article

1:

व्याजिक्षा क्रिक्रमा क्रिक्रमा क्रिक्रमा क्रिक्रमा		ANTGILL ANTRY			
	Hanceuii	अंग्रिक्ड मिल्	Madian M	Medibecoor	
Catbalogan Mini-Grid Office	1	· 1	1	-	
Calbayog Mini-Grid Office	1	1	1	_	
Biri DPP	1	1	1	-	
Capul DPP	1	1	1		
San Vicente DPP	1	1	1		
San Antonio DPP	1	1	1		
Tagapulan DPP	1	1	1	_	
Almagro DPP	1	1	1		
Sto. Nino DPP	1	1	1		
Maripipi DPP	1	1	1	<del></del>	
Zumarraga DPP	1	1	1		
Limasawa DPP	1	1	1		
Batag DPP	1	1	1		
Camandag DPP	1	1	1 1	_	
Power Barge 113	1	1	1		
Power Barge 109	1	1	1	-	

Contract between NPC and TCO Security Agency

Supply of Two (2) Year Security Services for SPUG Eastern and Western Visayas Area

Plants and Installations

Sto. Nino DPP

3

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Contract No. LOG MSSP 2023-03-019-MDC

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Guiuan Satellite Office	1	1	. 1	<u>:</u>		
SPUG Visayas Office-Cebu	2	2	2		1	
VMTS	1	1	1		<u>-</u>	
Warehouse	1	1	11		-	
Tugboat 1	1	11	11	_		
Bohol Mini-Grid Office	1	11	11			
Balicasag DPP	1	11	11			
Cuaming DPP	1	1	11			
Pamilacan DPP	1	11	_ 11	_   '		
Camotes DPP	11	11	11			
Pilar DPP	1	1	1			
Bantayan DPP	1	1	1			
Guintarcan DPP	11	11	1 1			
Doong DPP	1	1	1			
Hilotongan DPP	1	1	1	_	•	
Power Barge 116	1	1	1			
Panay Mini-Grid Office	2	2	2			
Caluya DPP	1	1	1			
Gigantes DPP	1 1	1	11		_	

- 9MM Firearm shall have 2 magazines, 1 magazine holder and 14 rounds of ammunition
- 12 gauge shotgun shall have 1 holer or bullet holder and 12 rounds of ammunition
- Flashlights should be 1000 watts and rechargeable
- First Aid Kit shall contain:
  - 1 absorbent cotton (10 Grams)
  - 1 gauze bandage (24x20 mesh) or 2" x 6 yds
  - 1 betadine (5 ml.)
  - 1 Alcohol (60 ml., 70% solutions)
  - 1 White Flower (1.5 ml.)
- Aside from the equipment stated above and based on the Inter-Agency Task Force for the Management of Emerging Infectious Diseases, the Bidders shall also be required to provide Personal Protective Equipment (PPE) such as face mask or such other protective equipment that can effectively lessen the transmission of Covid-19.

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

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

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

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

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

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