



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

Resolution No. 2018- 42

WHEREAS, the Department of Budget and Management-Bids and Awards Committee (DBM-BAC) conducted a public bidding for the Project, "Security Manpower Services," with an Approved Budget for the Contract of P26,594,270.00 for eighteen (18) months;

WHEREAS, on May 22, 2018, an Invitation to Bid was advertised in the Philippine Star, and posted on the Philippine Government Electronic Procurement System website, the DBM website, and all DBM bulletin boards;

WHEREAS, five (5) prospective bidders, namely: (i) DBP SC Security Service Inc.; (ii) Commander Security Services Inc.; (iii) Achievers Security Agency Phils.; (iv) NC Lanting Security Agency; and (v) 168 Security Inc., responded to the said Invitation and attended the Pre-bid Conference on May 29, 2018;

WHEREAS, Supplemental/Bid Bulletin No. 1 was issued on June 5, 2018 to clarify, modify or amend items in the Bidding Documents;

WHEREAS, during the submission and opening of bids on June 13, 2018, five (5) bidders submitted their bids, namely: (i) DBP SC Security Service Inc.; (ii) Commander Security Services Inc.; (iii) Achievers Security Agency Phils.; (iv) NC Lanting Security Agency; and (v) 168 Security Inc.;

WHEREAS, after preliminary examination of the bids, the BAC, using non-discretionary "pass/fail" criteria, determined the following:

1. The submissions of (i) DBP SC Security Service Inc., (ii) Commander Security Services Inc., (iii) Achievers Security Agency Phils., and (iv) 168 Security Inc. as "passed" for complying with all the eligibility and technical requirements as stated in the Bidding Documents; and
2. The submission of NC Lanting Security Agency as "failed" for its failure to submit a current and valid Mayor's Permit as required under ITB Clause 12.1(a)(i) of the Bidding Documents;

WHEREAS, after initial evaluation of the financial proposals, the bidders were ranked according to their bid submissions:

- | | | |
|-------------------------------------|---|-----------------|
| 1. 168 Security Inc. | - | P21,814,015.68; |
| 2. Commander Security Services Inc. | - | P25,820,893.52; |

3. DBP SC Security Service Inc.
4. Achievers Security Agency Phils.

- P26,004,808.34;
- P26,112,322.34;

WHEREAS, the BAC found that the bid submission of 168 Security Inc. had a computational error wherein the contingency amount of P3,851,484.20 was not included in the computation of the bid amount; thus, in accordance with Sections 32.2.1(b) and 32.2.3(c) of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, the recomputed bid amount of 168 Security Inc. was P25,665,499.88;

WHEREAS, 168 Security Inc. was declared as the Lowest Calculated Bidder in the amount of P25,665,499.88;

WHEREAS, after careful evaluation, validation and verification of the eligibility, technical and financial proposals of the bid, the BAC found that the submission of 168 Security Inc. passed all the criteria for post-qualification; thus, it was declared as the Lowest Calculated and Responsive Bid in the amount of P25,665,499.88.

NOW, THEREFORE, for and in consideration of the foregoing premises, the BAC **RESOLVED**, as it hereby **RESOLVED**, to recommend to the Secretary of Budget and Management that the contract for the Project, "Security Manpower Services," be awarded to 168 Security Inc. in accordance with Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

ADOPTED, this 19th day of June 2018 at the Department of Budget and Management, General Solano St., San Miguel, Manila.


THEA MARIE CORINNE F. PALARCA
End-user Representative


VIRGILIO A. UMPACAN, JR.
B.U.D.G.E.T. Representative


EDEN D. PANGILINAN
Member


YOLANDA B. REYES
Member

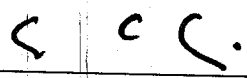

ROSEMARIE D. PAGALA
Alternate Member


RYAN S. LITA
Vice Chairperson



CLARITO ALEJANDRO D. MAGSINO
Chairperson

☒ Approved
☐ Disapproved



BENJAMIN E. DIOKNO
Secretary, DBM

Date: JUN 27 2018

Department of Budget
and Management



OSEC-2018-02263



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

May 29, 2018

MS. CATHERINE T. MARQUEZ

168 Security, Inc.
Rm. 2B, 2nd Floor, Hizon Bldg.
29 Quezon Avenue, Quezon City

Dear **Ms. Marquez:**

We are pleased to inform you that the contract for the Project, "Security Manpower Services," is hereby awarded to 168 Security, Inc. in the amount of P25,665,499.88.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,


BENJAMIN E. DIOKNO
Secretary





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

May 29, 2018

MS. CATHERINE T. MARQUEZ

168 Security, Inc.
Rm. 2B, 2nd Floor, Hizon Bldg.
29 Quezon Avenue, Quezon City

Dear **Ms. Marquez:**

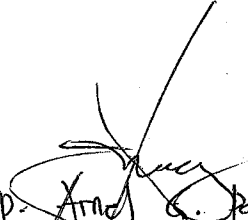
We are pleased to inform you that the contract for the Project, "Security Manpower Services," is hereby awarded to 168 Security, Inc. in the amount of P25,665,499.88.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,


BENJAMIN E. DIOKNO
Secretary




Inrp. Arnel C. Palayo
168 Security, Inc. 6/29/18

CONTRACT No. 2018-23
SECURITY MANPOWER SERVICES

is CONTRACT made and entered into by and between the following:

DEPARTMENT OF BUDGET AND MANAGEMENT, a government agency created by virtue of the laws of the Republic of the Philippines, with principal office address at General Solano St., San Miguel, Manila, represented herein by its Secretary, **BENJAMIN E. DIOKNO**, hereinafter called the "**DBM**";

- and -

168 SECURITY INC., a corporation duly organized and existing under the laws of the Republic of the Philippines, with office address at Rm. 2B, 2nd Floor, Hizon Bldg., 29 Quezon Avenue, Quezon City, represented by **CATHERINE T. MARQUEZ**, hereinafter referred to as the "**SUPPLIER**";

WITNESSETH:

WHEREAS, the DBM conducted a public bidding for the Project, "Security Manpower Services," and the bid of the Supplier is in the amount of Twenty Five Million Six Hundred Sixty Five Thousand Four Hundred Ninety Nine Pesos & 88/100 (P25,665,499.88), hereinafter called the "Contract Price";

WHEREAS, the Notice of Award was issued to the Supplier last June 29, 2018, and the Supplier posted its performance security on July 4, 2018;

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby mutually stipulate and agree as follows:

1. In this Contract, words and expressions shall have the same meanings as are respectively assigned to them in the General and Special Conditions of Contract referred to in Annex D and E, respectively.
2. The following documents shall form and be read and construed as part of this Contract:

Annex A	-	Bid Form
B	-	Schedule of Requirements
C	-	Technical Specifications
D	-	General Conditions of Contract
E	-	Special Conditions of Contract
F	-	Notice of Award
G	-	Performance Security

3. In consideration of the payments to be made by the DBM to the Supplier, the Supplier hereby covenants with the DBM to provide the Goods and Services and to remedy defects therein in conformity with the provisions of the Contract.
4. The DBM hereby covenants to pay the Supplier, in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the parties hereto have signed this Contract on this ____ day of _____, 2018 at General Solano St., San Miguel, Manila, Philippines.

DEPARTMENT OF BUDGET
AND MANAGEMENT

by:


BENJAMIN E. DIOKNO
Secretary

168 SECURITY INC.

by:


CATHERINE T. MARQUEZ
Marketing Head

SIGNED IN THE PRESENCE OF


THEA MARIE CORINNE F. PALARCA
Assistant Director
Administrative Service


GEMMA C. ALMAZA
Operation

CERTIFIED FUNDS AVAILABLE


JEFFREY D. GALARPE
Officer-in-Charge, ACCOUNTING DIVISION

ORS No: 02A0012018-07-1285

ORS Date: 07/11/18

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in the City of **MANILA**, Philippines on this **JUL 11 2018**
day of _____, 2018 personally appeared the following:

NAME	VALID ID	VALID UNTIL
BENJAMIN E. DIOKNO	DBM ID No. 0005	
CATHERINE T. MARQUEZ	SSS No. 07-1221272-0	

known to me to be the same persons who executed the foregoing Contract and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they respectively represent.

This CONTRACT for the Security Manpower Services was signed by the parties, and their material witnesses on each and every page thereof.

WITNESS MY HAND AND SEAL this ____ day of **JUL 11 2018**, 2018.

Doc. No. 131;
Page No. 27;
Book No. 27;
Series of 2018.

ATTY. GARY CAMITAN AURE

NOTARY PUBLIC, ROLL NO. 60777

PS No. 2058124 Issued on Dec. 12, 2018 Valid Until Dec. 31, 2019 Manila

TRP Lifting No. 00495 Issued on Feb. 2, 2019

Commission No. 2618 Issued on Feb. 26, 2018 Valid Until Dec. 31, 2019 Manila

MCLE No. 14274541 Issued on March 1, 2018 Valid Until April 30, 2019

Office Address: Room 316 SF KPMG Bldg., Escudo Corner San Marcelino St. Manila, Manila

TIN No. 183-335-296



168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110996@yahoo.com

BID FORM

Date: 08 June 2018

Invitation to Bid No.: DBM-2018-17

Department of Budget and Management
DBM Building III, General Solano St.,
San Miguel Manila

Dear Sir/Madam:

Having examined the Bidding Documents including Bid Bulletin No. 1, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply, in conformity with the said Bidding Documents for the sum of **Twenty One Million Eight Hundred Fourteen Thousand Fifteen Pesos & 68/100 (Php21, 814,015.68)** only or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

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

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

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, is granted full power and authority by the 168 SECURITY INC., to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for **Security Manpower Services of the Department of Budget and Management.**

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

Dated this 8th day of June 2018.


[signature]

Licensee / Marketing Head
[in the capacity of]

Duly authorized to sign Bid for and on behalf of 168 Security INC.





168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
 Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
 Email Add: sasi168_110996@yahoo.com

June 08, 2018

Schedule of Price

Particulars	No. of Security Guards	Monthly Rate (in Php)	Total Cost per Month (in Php)	Total Rate (in Php)
A. Amounts to Guards & Government (in accordance with Wage Order No. NCR-21 dated October 5, 2017) including Agency Fee and VAT				
8 hour schedule of work				
7 days-day shift	22	25,505.27	561,115.94	10,100,086.92
7 days-night shift	8	26,176.89	209,415.12	3,769,472.16
6 days-day shift	8	20,725.55	165,804.40	2,984,479.20
5 days	3	17,583.36	52,750.08	949,501.44
12 hour schedule of work				
7 days-day shift	1	38,240.47	38,240.47	688,328.46
5 days	7	26,366.25	184,563.75	3,322,147.50
B. Contingency				3,851,484.20
C. Grand Total				21,814,015.68

Note: All rates and prices shall be rounded off to the nearest two decimal points.

Submitted by:


CATHERINE T. MARQUEZ
 Licensee



ADPAO STANDARD COST DISTRIBUTION PER MONTH

PAGE ORDER NO. NCR-21

effective Oct. 05, 2017

Number of Duty Hours Days Work per Week	8 HOURS(NS) 7 DAYS	8 HOURS(PS) 7 DAYS	8 HOURS(PS) 6 DAYS	8 HOURS(PS) 5 DAYS	12 HOURS(PS) 7 DAYS	12 HOURS(PS) 5 DAYS
10. of Days / year	393.50	393.50	313.00	261.00	393.50	261.00
Daily Wage (DW)	502.00	502.00	502.00	502.00	502.00	502.00
Amount Directly to Guard						
Base Pay / Month	16,461.42	16,461.42	13,093.83	10,918.50	16,461.42	10,918.50
Night Differential Pay	548.71	0.00	0.00	0.00	0.00	0.00
13th Month Pay	1,272.43	1,272.43	1,038.86	857.58	1,272.43	857.58
5 Days Incentive Pay	213.33	213.33	213.33	213.33	213.33	213.33
Uniform Allowance (R.A. 5487)	100.00	100.00	100.00	100.00	100.00	100.00
Overtime Pay	0.00	0.00	0.00	0.00	10,404.58	6,824.06
Cola (P10.00 x 377/12)	314.17	314.17	260.83	227.50	314.17	227.50
Amount to Gov't in Favor of Guard	18,910.06	18,361.35	14,706.85	12,316.91	28,765.93	19,140.97
Retirement Benefits (R.A. 7641)	941.25	941.25	941.25	941.25	941.25	941.25
SSS Premium	1,178.70	1,178.70	994.50	847.20	1,178.70	1,178.70
Philhealth Contribution	226.34	226.34	180.04	150.13	226.34	150.13
State Insurance Fund	30.00	30.00	10.00	10.00	30.00	30.00
Pag-ibig	100.00	100.00	100.00	100.00	100.00	100.00
1. TOTAL AMOUNT TO GUARDS & GOV'T	21,386.35	20,837.64	16,932.64	14,365.49	31,242.22	21,541.05
2. AGENCY FEE	4,277.27	4,167.53	3,386.53	2,873.10	6,248.44	4,308.21
Administrative Overhead and Margin						
3. VALUE ADDED TAX	513.27	500.10	406.38	344.77	749.81	516.99
(Agency Fee x 12% VAT-RMC-039-20-07)						
MINIMUM CONTRACT RATE	26,176.89	25,505.27	20,725.55	17,583.36	38,240.47	26,366.25
Number of guards (49)	8	22	8	3	1	7

submitted by:

CATHERINE T. MARQUEZ

Signature over printed Name of Authorized Signatory

AGENCY: 168 SECURITY INC.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter the date of delivery to the project site.

Item Number	Description	Delivered, Weeks/Months
1	Deployment of forty-nine (49) Security Guards, including one (1) Detachment Commander and three (3) Surveillance Officers, in accordance with Annex A.	Within seven (7) calendar days from receipt of notice to proceed.
2	Tools and equipment as required in Section VII. Technical Specifications	

I hereby certify to comply and deliver all the above requirements.

168 SECURITY INC.
Name of Company/Bidder

CATHERINE T. MARQUEZ
Signature Over Printed Name of Representative

JUNE 8, 2018
Date

CERTIFIED TRUE COPY
CATHERINE T. MARQUEZ
LICENSEE

Section VII. Technical Specifications

Bidders must state here either "Comply" or any equivalent term in the column "Bidder's Statement of Compliance" against each of the individual parameters of each "Specification."

Item	Specification	Statement of Compliance
I	RECRUITMENT AND SELECTION CRITERIA	
	A. Deployment of forty nine (49) qualified, bonded, uniformed, highly trained and armed Security Guards, including one (1) Detachment Commander and three (3) Surveillance Officers, in accordance with the attached Annex A, with the following minimum qualifications:	"COMPLY"
	1) With at least three (3) years of experience in Security Services;	"COMPLY"
	2) have undergone and passed the required psycho-neuro examination and drug test conducted by the Philippine National Police (PNP)/National Bureau of Investigation (NBI);	"COMPLY"
	3) have current/valid National Certification II (NCII) for Security Services issued and certified by the Technical Education and Skills Development Authority (TESDA); and	"COMPLY"
	4) have undergone first-aid and basic-life support course certified by the Philippine National Red Cross (PNRC), and	"COMPLY"
	5) for the three (3) Surveillance Officers, they must be trained and have experience in surveillance system (CCTV and Video surveillance)	"COMPLY"
II	SECURITY AGENCY QUALIFICATIONS	
	A. Stability	
	1) Years of experience - at least 6 years in the business.	"COMPLY"-PLS. SEE ATTACHED
	2) Liquidity of the Contractor - at least P5 Million (Current assets minus current liabilities based on Balance Sheet as of December 31, 2017)	"COMPLY"-PLS. SEE ATTACHED
	3) Organizational Set-up - with good office set-up, personnel, and office tools and equipment. The	"COMPLY"-PLS. SEE ATTACHED

	agency must submit a company profile confirming the foregoing requirements, including an organizational chart.	
	B. Resources	
	1) Number and Kind of Equipment and Supplies – with the minimum number and kind of equipment and supplies as specified in item V hereof.	"COMPLY"-PLS. SEE ATTACHED
	2) Number of Guards – with at least 50 Security Guards that are organic to the Contractor. Number of Supervisors – with at least 5 Supervisors.	"COMPLY"-PLS. SEE ATTACHED
III	SECURITY PLAN	
	A. Security of Human Resources	"COMPLY"
	A.1 DBM Officials	"COMPLY"
	1) Exercise courtesy and tact at all times.	"COMPLY"
	2) Provide security assistance as may be required/instructed.	"COMPLY"
	A.2 DBM Employees	"COMPLY"
	1) Implement strictly the "No ID No Entry rule."	"COMPLY"
	2) Monitor/frisk for deadly weapons, explosives, toxic chemicals, drugs, and contraband items/harmful materials upon reasonable grounds for suspicion, cause arrest of visitor.	"COMPLY"
	3) Prevent/detect any form of breach of DBM rules and regulations and, if possible, report or cause the arrest of the perpetrator/s.	"COMPLY"
	4) Implement strictly the "No Entry" to secured/restricted areas without proper authorization/clearance.	"COMPLY"
	5) Exercise tact and courtesy at all times.	"COMPLY"
	6) Assist employees as may be required.	"COMPLY"
	7) Maintain logbook upon entry/exit as required.	"COMPLY"
	8) No entry and stay in office after office hours, including Saturdays, Sundays and Legal Holidays, unless authorized.	"COMPLY"
	A.3 DBM GUESTS/VISITORS	"COMPLY"
	1) Implement strictly the "No ID No Entry rule."	"COMPLY"
	2) Monitor/frisk for deadly weapons, explosives, toxic chemicals, drugs, and contraband items/harmful materials upon reasonable grounds	"COMPLY"

	for suspicion, cause arrest of visitor.	
3)	Prevent/detect any form of breach of DBM rules and regulations and, if possible, report or cause the arrest of the perpetrator/s.	"COMPLY"
4)	Prevent entry to secured/restricted areas without proper authorization/clearance.	"COMPLY"
5)	Exercise tact and courtesy at all times.	"COMPLY"
6)	Assist guests/visitors as may be required.	"COMPLY"
7)	Maintain logbook.	"COMPLY"
8)	Prevent entry after office hours, including Saturdays, Sundays and Legal Holidays, unless authorized.	"COMPLY"
9)	Prohibit loitering in the premises after visitor's business is done.	"COMPLY"
10)	Issue visitor's slip to all non-DBM personnel, and properly coordinate with the officials/employees concerned the entry of visitors.	"COMPLY"
B. SECURITY FOR PHYSICAL RESOURCES		
B.1 VEHICLE CONTROL		
1)	Inspect vehicle entering and leaving DBM premises.	"COMPLY"
2)	Maintain a logbook upon the arrival and departure of vehicles of both DBM and non-DBM vehicles.	"COMPLY"
3)	Control flow of traffic and direct drivers to park their vehicles properly in the designated parking area.	"COMPLY"
4)	Safeguard and protect vehicles from pilferage of accessories and other attachments.	"COMPLY"
5)	Require trip ticket for outgoing DBM vehicles, duly signed by the approving authorities.	"COMPLY"
6)	Prohibit overnight parking for non-DBM vehicles.	"COMPLY"
7)	Recommend parking, and observe and follow proper traffic signs.	"COMPLY"
B.2 FACILITIES AND BUILDINGS		
1)	Post notices at the entrance of the buildings prohibiting entry or carrying of deadly weapons.	"COMPLY"
2)	Deny access to restricted areas.	"COMPLY"
3)	Identify and record in logbook the names of the authorized persons entering the restricted area/s.	"COMPLY"
4)	Check that all doors and windows are closed and locked after office hours.	"COMPLY"
5)	Deny entry to peddlers and vendors.	"COMPLY"

6)	Identify the need for lighting and make necessary recommendations to address such need.	"COMPLY"
7)	Identify fire hazards and make necessary recommendations to prevent accidents.	"COMPLY"
8)	Regularly check the location and the condition of fire extinguishers and recommend safety measures.	"COMPLY"
9)	Regularly check the conditions of fire hydrants, hoses, and alarm systems.	"COMPLY"
10)	Recommend formation of fire brigades and fire drills.	"COMPLY"
11)	Observe that all lights are switched off, and all electrically operated office equipment are unplugged when occupants of the office are all out, and submit report to the AS-GSD.	"COMPLY"
12)	Regularly inspect storage areas and make necessary recommendations.	"COMPLY"
13)	Switch on and off the security and perimeter fence lights.	"COMPLY"
B.5 SUPPLIES AND EQUIPMENT		
1)	All outgoing DBM properties must be accompanied with the appropriate Gate Pass/documents, duly signed by the authorized signatories, indicating serial number/property number, person moving the equipment, time and date, etc.	"COMPLY"
2)	Personal properties shall be covered by personal property slip issued by the security detachment.	"COMPLY"
3)	Access to supply rooms and areas will be allowed to authorized personnel only.	"COMPLY"
4)	Ensure security of documents.	"COMPLY"
C. CONTINGENCY PLAN FOR VARIOUS RISKS		
C.1 FIRE		
1)	Inform the Fire Department.	"COMPLY"
2)	Know the status and location of firefighting equipment.	"COMPLY"
3)	Know how to operate the firefighting equipment.	"COMPLY"
4)	Be familiar with the location of the fire exits and electrical control switches.	"COMPLY"
5)	Sound the fire alarm.	"COMPLY"
6)	Report fire and any fire hazard.	"COMPLY"
7)	Report inadequate water supply and defective firefighting equipment.	"COMPLY"
8)	Recommend and assist in the formation of fire brigade.	"COMPLY"

9) Post appropriate fire signs.	"COMPLY"
10) Assist in the evacuation of employees, records and equipment.	"COMPLY"
11) In case of fire, clear driveways and pathways.	"COMPLY"
C.2 THEFT, PILFERAGE AND BURGLARY	"COMPLY"
1) Secure all entry and exit points.	"COMPLY"
2) Conduct investigation and submit a written report within 48 hours to the DBM Management.	"COMPLY"
3) Identify witnesses, if possible.	"COMPLY"
4) Apprehend culprit within the premises, secure incident area to protect evidence.	"COMPLY"
5) Coordinate with appropriate PNP unit (Theft and Robbery Section) and/or the PSG.	"COMPLY"
6) Assist in controlling violence.	"COMPLY"
7) Limit the number of entry to premises to as few as possible.	"COMPLY"
8) Maintain contact with PNP.	"COMPLY"
C.3 TRESPASSING	"COMPLY"
1) Apprehend and detain trespassers.	"COMPLY"
2) Turn over trespassers to the appropriate PNP unit.	"COMPLY"
3) Report the incident to the management.	"COMPLY"
C.4 HOSTAGE SITUATION	"COMPLY"
1) Notify PNP, DBM and all security guards.	"COMPLY"
2) Act as temporary negotiator until arrival of the expert negotiator to make sure that nobody will be harmed.	"COMPLY"
C.5 EARTHQUAKE	"COMPLY"
1) Prevent panic, and maintain calm.	"COMPLY"
2) Prevent use of elevator, and direct escape through other means of exit.	"COMPLY"
C.6 FLOOD AND TYPHOON	"COMPLY"
1) Prevent employees from crossing unsafe areas.	"COMPLY"
2) Prevent people from going out of the building if there are strong winds.	"COMPLY"
3) Assist in the evacuation of personnel, supplies, materials, and equipment.	"COMPLY"

C.7 COUP D'ETAT	1) The use of DBM properties, by any group involved in the coup should not be allowed. 2) Secure all properties and buildings. 3) Report the incident to the management.	"COMPLY" "COMPLY" "COMPLY"
C.8 SABOTAGE	1) Cordon off the affected area to secure the evidence. 2) In case of explosion, help evacuate all personnel from the affected area. 3) Inform the Fire Department of the incident.	"COMPLY" "COMPLY" "COMPLY"
C.9 BOMB THREAT	1) Immediately report the threat to the PNP. 2) Inform the DBM Management of the threat. 3) Assist in the evacuation of personnel. 4) Secure the DBM property, and clear the area of any unauthorized persons. 5) Assist in the bomb search, if necessary.	"COMPLY" "COMPLY" "COMPLY" "COMPLY" "COMPLY"
C.10 DEMONSTRATIONS/MASS ACTIONS	1) Inform the DBM Management. 2) Immediately report the said activity to the PNP. 3) Maximum tolerance must be observed and maintained at all times. 4) Ensure that the designated entry/exit gates are not blocked by the demonstrators. 5) Non-obstructive demonstrations should be controlled for the DBM to conduct its business as normally as possible. 6) Disruptive demonstrations shall be terminated in coordination with the DBM authorized personnel.	"COMPLY" "COMPLY" "COMPLY" "COMPLY" "COMPLY" "COMPLY"
D. OTHER TERMS AND CONDITIONS	1) The Contractor shall provide forty-nine (49) Security Guards, including one (1) Detachment Commander and three (3) Surveillance Officers, who will be assigned or deployed to the different areas within the DBM Central Office buildings and grounds. 2) The Contractor shall ensure that the Security Guards assigned to the DBM shall observe	"COMPLY" "COMPLY" "COMPLY"

	proper Philippine National Police Supervisory Office for Security and Investigation Agencies (PNP-SOSIA) prescribed uniform.	
	3) The DBM has the option to effect changes in the assignment/deployment of the security guards anytime during the contract period through a written notice to the Contractor. Likewise, the DBM may increase or decrease the number of security guards depending on the exigency of the service.	"COMPLY"
	4) The Contractor hereby warrants to make available, at all times, relievers and/or replacements to ensure continuous and uninterrupted services in case of absences, and shall execute the necessary supervision over the work of its personnel.	"COMPLY"
	5) Submit a Security Plan to the AS-GSD detailing all mentioned in this portion. The Security Plan must be submitted for review and approval to the AS Director not later than seven (7) calendar days from receipt of the Notice to Proceed. Any subsequent changes from the Security Plan must be agreed upon in writing by both parties.	"COMPLY"
IV	SERVICE LEVEL AGREEMENT	"COMPLY"
	The Security Guards shall:	
	1) Maintain peace and order at the DBM premises.	"COMPLY"
	2) Watch, safeguard and protect the DBM properties from theft, arson, intrusion of demonstrators/protesters, destruction, and damages.	"COMPLY"
	3) Ensure the safety of DBM officials, personnel and visitors from harassment, threat, or intimidation within the premises of the DBM.	"COMPLY"
	4) Monitor/frisk visitors for deadly weapons, explosives, toxic chemicals, drugs, contraband items, and/or harmful materials, and, upon reasonable grounds and if necessary, coordinate with the PNP for possible arrest of the persons concerned.	"COMPLY"
	5) Issue visitor's slip to all non-DBM personnel upon registry in the electronic logbook, and	"COMPLY"

	properly coordinate their entry with the officials/employees concerned.	
6)	Prohibit loitering of guests in the premises after the purpose of visit/official transaction is completed.	"COMPLY"
7)	Prevent entry of unauthorized persons after office hours, and during weekends and non-working holidays, unless authorized by DBM officials.	"COMPLY"
8)	Maintain daily 24-hour logbooks on the arrival and departure of DBM and non-DBM vehicles.	"COMPLY"
9)	Inspect vehicles entering and leaving DBM premises.	"COMPLY"
10)	Control the flow of traffic, and direct drivers to park their vehicles properly in designated parking areas.	"COMPLY"
11)	Secure all entry and exit points.	"COMPLY"
12)	Prevent entry to secured/restricted areas without proper authorization/clearance.	"COMPLY"
13)	Submit a daily report of irregularities, problems or issues encountered during the conduct of CCTV monitoring.	"COMPLY"
14)	Ensure the good quality of recording during day and night time modes, and that the time and date settings of the systems are on real time and adjust settings, if necessary.	"COMPLY"
15)	Submit the monitoring documents (both hard copy and electronic copy) on a weekly basis:	"COMPLY"
	a. Logs of Vehicles' Entries and Exits; b. Logs of DBM Personnel's ins and outs; c. Logs of Visitors' ins and outs; d. Logs of Contractors' personnel's ins and outs; and e. Logs of daily activities.	

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CATHERINE T. MARQUEZ
LICENSEE

V

OTHER TERMS AND CONDITIONS

The contractor shall:

- 1) Provide the following tools and equipment, subject to random inspection by the authorized DBM official/representative:

Particulars	Quantity
a. Service Firearms - 9mm pistol	18 units
b. VHF portable handheld radio, 200-300 Mhz with extra battery pack and battery charger	24 units
c. Surveillance Mirror	6 units
d. Metal Detector (Hand Held)	24 units
e. Flashlights with batteries	24 units
f. Tear Gas	24 units
g. Night Stick	4 units
h. Riot Shield/Truncheon and Helmet	24 units
i. Handcuffs	49 units
j. Medical Kit	49 sets
k. Traffic Vest and Gloves	6 sets
l. Raincoat	24 sets
m. Rain boots	24 pairs
n. Umbrella	24 units
o. Whistle	49 pcs.
p. Megaphone	4 units
q. Camera	4 units
r. Electronic logbook to be installed at the main entrance of DBM Buildings 1, 2 and 3, and Arcache Building front desk	4 sets

"COMPLY"

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"COMPLY"

"COMPLY"

	2) Assume full responsibility and undertake to reimburse the DBM for losses, damages, and injuries caused to the DBM's properties and personnel, which the contractor is bound to secure and protect. 3) Assign a Roaming Supervisor for its own account, separate from the Detachment Commander, to monitor the performance of the Security Guards and to handle the periodic consolidation of daily time cards in preparation for the monthly billing to the DBM. 4) Recommend the enforcement of policies, rules and regulations of the DBM and, upon the approval of the AS Director, implement them in order to maintain peace and order within the DBM premises. 5) Whenever required by the AS Director, or if deemed necessary by the Detachment Commander, conduct an investigation concerning any security breach within the DBM CO premises, including the commission of any crime, and submit a report to the AS Director as instructed. 6) Pay its personnel not less than the minimum wage and provide the other benefits mandated by law. The Contractor shall comply with the laws and rules governing labor standards and employee's compensation. A Certificate of Compliance for the purpose shall be required from the Contractor to accompany the monthly billing statement. 7) Along with the monthly billing statement, submit receipts and prescribed reports stamped received by SSS, PhilHealth and Pag-IBIG, as proof of remittances of premium payments to said collecting agencies.	"COMPLY" "COMPLY" "COMPLY" "COMPLY" "COMPLY" "COMPLY"
--	--	---

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CATHERINE T. MARQUEZ
LICENSEE

	8) Acknowledge that any violation of the minimum wage law and other labor laws shall likewise be a ground for termination of the contract.	"COMPLY"
--	--	----------

I hereby certify to comply with all the above Technical Specifications.

168 SECURITY INC.
Name of Company/Bidder

CATHERINE T. MARQUEZ
Signature over Printed Name of Representative

JUNE 8, 2018
Date

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CATHERINE T. MARQUEZ
LICENSEE

Annex A

DEPLOYMENT OF DBM SECURITY GUARDS			
Location/ Station	No. of Hours	Tour of Duty	No. of Guards for CY 2018
AREA 1			3
Area 1.A	16 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm)	2
Area 1.B	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
AREA 2			17
Area 2.A	16 hrs.	8 hrs./shift/Mon. to Fri. (6am-2pm; 2pm-10pm)	2
Area 2.B	16 hrs.	8 hrs./shift/Mon. to Sat. (6am-2pm; 2pm-10pm)	2
Area 2.C	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
Area 2.D	16 hrs.	8 hrs./shift/Mon. to Sat. (6am-2pm; 2pm-10pm)	2
Area 2.E	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
Area 2.F	16 hrs.	8 hrs./shift/Mon. to Sat. (6am-2pm; 2pm-10pm)	2
Area 2.G	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
Area 2.H	16 hrs.	8 hrs./shift/Mon. to Sat. (6am-2pm; 2pm-10pm)	2
AREA 3			4
Area 3.A	16 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm)	2
Area 3.B	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
Area 3.C	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
AREA 4			22
Area 4.A	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
Area 4.B	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
Area 4.C	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
Area 4.D	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
Area 4.E	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
Area 4.F	12 hrs.	12 hrs./shift/Mon. to Fri. (6am-6pm)	1
Area 4.G	16 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm)	2
Area 4.H	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
Area 4.I	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
Area 4.J	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
Area 4.K	12 hrs.	12 hrs./shift/Mon. to Sun. (6am-6pm)	1
AREA 5			3
Area 4.A	24 hrs.	8 hrs./shift/Mon. to Sun. (6am-2pm; 2pm-10pm; 10pm-6am)	3
TOTAL			49

Note: The DBM has the right to effect changes in the assignment/deployment of the Security Guards at any time during the contract period through a written notice by the AS Director to the Contractor.

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 CATHERINE T. MARQUEZ
 LICENSEE



168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110996@yahoo.com

08 June 2018

Years of Experience

“Twenty One (21) Years”

Submitted by:

CATHERINE T. MARQUEZ

Licensee



168 SECURITY INC.

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Email Add: sasi168_110996@yahoo.com

June 08, 2018

LIQUIDITY of the CONTRACTOR

Current Assets	=	22,534,603.75
Current Liabilities		5,875,143.35
Net Worth		16,659,460.40

Submitted by:


CATHERINE T. MARQUEZ

Licensee





168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110996@yahoo.com

COMPANY PROFILE

- NAME OF CORPORATION : 168 SECURITY INC.
- COMPANY ADDRESS : Rm. 2B, 2nd Flr Hizon Bldg. #29 Quezon Ave., Q.C.
- TEL. FAX NUMBER : 241-0701; 712-2389; 732-9844; 741-4075; 743-0420
- FOUNDING DATE : November 06, 1996
- NUMBER OF YRS. IN BUSINESS : 21 Years
- NATIONALITY : Filipino
- PRINCIPAL ACTIVITY : Security and Safety Services
- AFFILIATES :
 - : **K-9 Security Corporation**
Rm. 2A, 2nd Floor Hizon Bldg.,
#29 Quezon Ave., Quezon City
 - : **Forefront Security Agency**
Rm. 2C, 2nd Floor Hizon Bldg.,
#28 Quezon Ave., Quezon City
 - : **G-3 Security Specialist Inc.**
Rm. 2D, 2nd Floor Hizon Bldg.,
#28 Quezon Ave., Quezon City
 - : **JR8 Security Specialist INC.**
Rm. 2E, 2nd Floor Hizon Bldg.,
#28 Quezon Ave., Quezon City
- BANKERS :
 - : **Metropolitan Bank & Trust Co.**
(Magdalena Branch)
Tytana Plaza, Plaza Lorenzo
Ruiz, Binondo Manila
 - : **Allied Banking**
ABC E. Rodriguez –
G. Araneta Branch
E. Rodriguez Ave, cor. Ave., Quezon City
 - : **Union Bank**
G. Araneta Ave., Branch
G. Araneta Ave., Quezon City
 - : **Bank of the Philippine Island**
QA-D Tiazon, Branch

DIRECTORS / OFFICERS

DENNIS A. UMENGAN
JUVER T. BAGUMBAYAN
JOVELYN P. CARPIO
CATHERINE T. MARQUEZ

- President / Gen. Manager
- EVP/ Treasurer
- Corporate Secretary
- Licensee

CONSULTANTS

GEN. DANILO LIM
GEN. NICASIO RADOVAN
VICENTE RAMON U ANG

LEGAL COUNSEL

ATTY. JOSE LITO BRIAL

EXTERNAL AUDITOR

MR. LUIS ABALA

OFFICER'S

RAMIL L. ESPARRAGO
S/O PABLO L. PINEDA JR.
S/O ARNEL G. PALUYO

- Operation Head
- Operation Liaison Officer
- Head Inspector / Collector

STAFF

JUDILYN M. ARQUILLANO
EVA C. JAMBRK
CRISANTA G. FULONG
GUINEVER Y. NICOLAS
MARIBEL T. TURLA
RODEL P. PETRAS
SANDRA L. PETRS
APRIL F. CRUZ
ANNAIZEL L. TICO
ARIEL M. MANATAD
MAY JOY O. OBILLO
ROSEMARIE M. PALEC
VIRGILIO M. DOMINGO
ANTONIA D. ESPARRAGO
GEMMA C. ALMASA
ROBERTO S. FAA
S/O JULITO B. SERBITO
S/O LEO P. PALEC
S/O ROLLY C. CARMEN
S/O JERRY S. MENDOZA
S/O DELMAR L. ARICAYOS
S/O ALEXANDER NINO
S/O ROBERTO RAMIREZ
S/O DONATO L. RECITAS
ALEX L. FULONG
NESTOR M. MULL
ARNEL YBA
MELFI MONILLA
RUFEL YARANON
S/G JESSE B. MENDOZA
S/G RICHARD A. DELA CRUZ
REX R. REYES

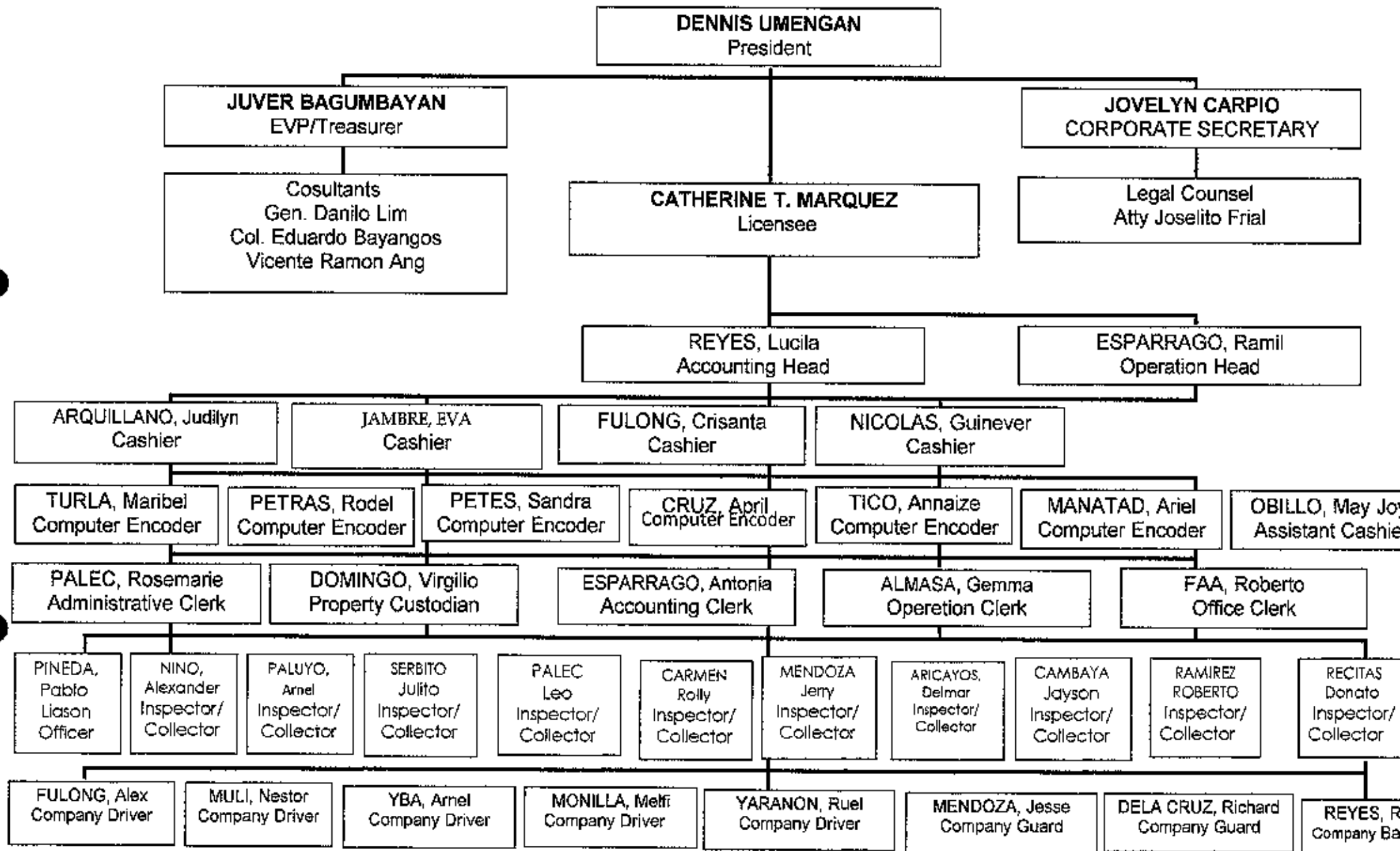
- Head Cashier
- Cashier
- Assistant Cashier
- Cashier
- Head Encoder
- Encoder/Technician
- Assistant Encoder
- Computer Encoder
- Computer Encoder
- Assistant Encoder
- Assistant Cashier
- Human Resource
- Property Custodian
- Operation Staff
- Operation Clerk
- Accounting Liaison
- Inspector / Collector
- Inspector / Collector
- Inspector / Collector
- Inspector / Collector
- Inspector / Collector
- Inspector / Collector
- Inspector / Collector
- Inspector / Collector
- Company Driver
- Company Driver
- Company Driver
- Company Driver
- Company Driver
- Company Guard
- Company Guard
- Company Barber

Submitted by:


CATHERINE T. MARQUEZ
Licensee



ORGANIZATIONAL CHART



Submitted by:

CATHERINE T. MARQUEZ

Licensee



168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110996@yahoo.com



168 SECURITY INC.

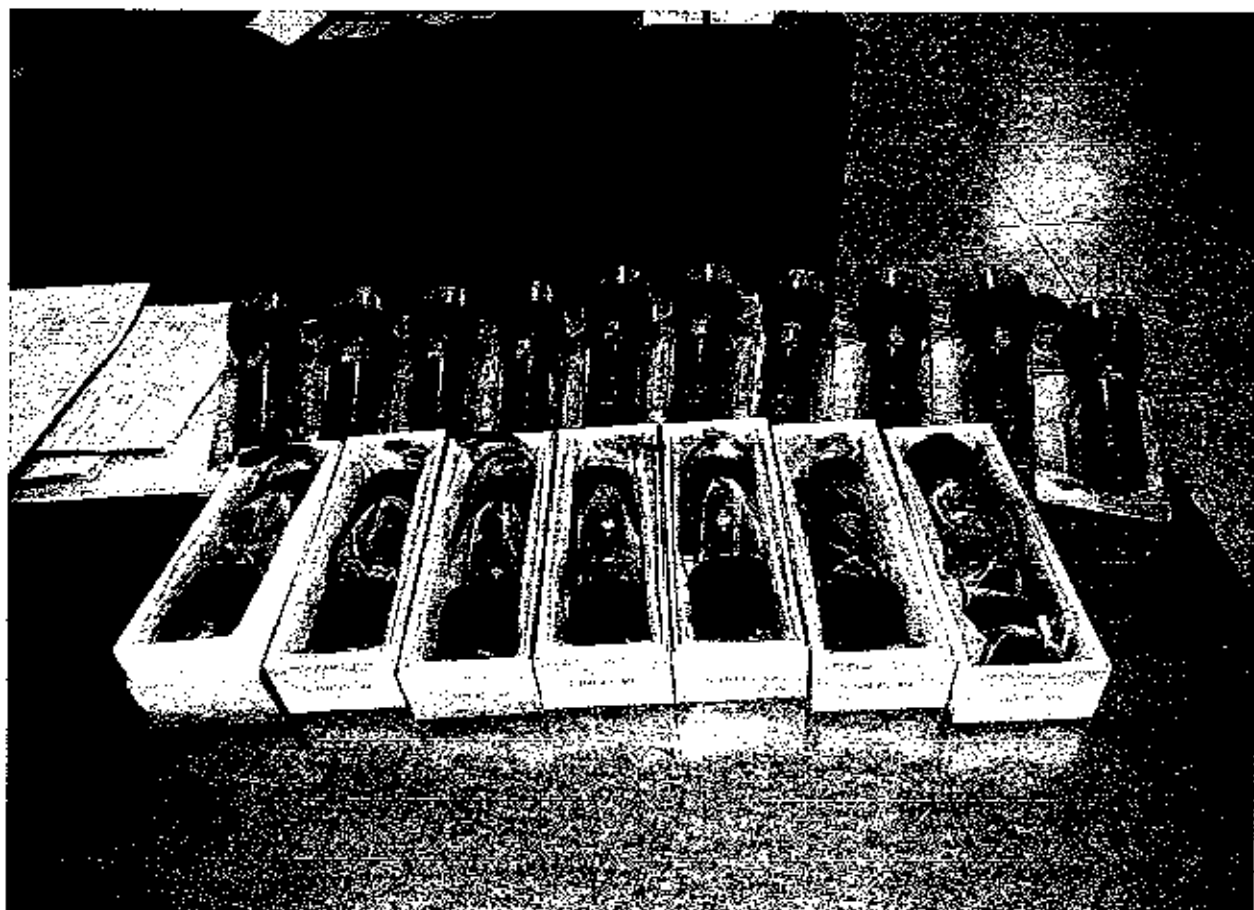
Rm. 2B 2nd Floor HIZON Bldg #29 Quezon Ave., Quezon City

Telephone No. 712-2389 / 741-4075

Email Address: sasi168_110996@yahoo.com



Handwritten signature or mark.



8



of



Eleven General Orders

1. I will keep all laws of the government of the State of New York and the laws of the United States.
2. I will keep all laws of the State of New York and the laws of the United States.
3. I will keep all laws of the State of New York and the laws of the United States.
4. I will keep all laws of the State of New York and the laws of the United States.
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9. I will keep all laws of the State of New York and the laws of the United States.
10. I will keep all laws of the State of New York and the laws of the United States.
11. I will keep all laws of the State of New York and the laws of the United States.

Code of Conduct

1. I will keep all laws of the State of New York and the laws of the United States.
2. I will keep all laws of the State of New York and the laws of the United States.
3. I will keep all laws of the State of New York and the laws of the United States.
4. I will keep all laws of the State of New York and the laws of the United States.
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8. I will keep all laws of the State of New York and the laws of the United States.
9. I will keep all laws of the State of New York and the laws of the United States.
10. I will keep all laws of the State of New York and the laws of the United States.
11. I will keep all laws of the State of New York and the laws of the United States.

Code of Ethics

1. I will keep all laws of the State of New York and the laws of the United States.
2. I will keep all laws of the State of New York and the laws of the United States.
3. I will keep all laws of the State of New York and the laws of the United States.
4. I will keep all laws of the State of New York and the laws of the United States.
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11. I will keep all laws of the State of New York and the laws of the United States.

Cardinal Rules of Gun Safety

Rule # 1: All Guns Are Always Loaded

Rule # 2: Never let your muzzle cover anyone.

d



Submitted by:

A handwritten signature or mark, possibly a stylized 'S' or a similar character, written in dark ink.

A handwritten signature or mark, possibly a stylized 'd' or a similar character, written in dark ink.



168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110996@yahoo.com

Number of License Firearms

No.	Serial. No.	KIND	MAKE
1	PR09047681	RVLVR	SAM
2	1028411	RVLVR	SBNG
3	1028676	RVLVR	SBNG
4	1028971	RVLVR	SBNG
5	1029348	RVLVR	SBNG
6	1029708	RVLVR	SBNG
7	1096697	RVLVR	SBNG
8	1101397	RVLVR	SBNG
9	1101401	RVLVR	SBNG
10	1103170	RVLVR	SBNG
11	1103176	RVLVR	SBNG
12	1103585	RVLVR	SBNG
13	1103594	RVLVR	SBNG
14	1103600	RVLVR	SBNG
15	1103605	RVLVR	SBNG
16	1103905	RVLVR	SBNG
17	1103910	RVLVR	SBNG
18	1106760	RVLVR	SBNG
19	1106761	RVLVR	SBNG
20	1108040	RVLVR	SBNG
21	1108043	RVLVR	SBNG
22	1109562	RVLVR	SBNG
23	1109644	RVLVR	SBNG
24	1109653	RVLVR	SBNG
25	20541	RVLVR	SBNG
26	20568	RVLVR	SBNG
27	22156	RVLVR	SBNG
28	22158	RVLVR	SBNG
29	22161	RVLVR	SBNG
30	22482	RVLVR	SBNG
31	22525	RVLVR	SBNG
32	22537	RVLVR	SBNG
33	26311	RVLVR	SBNG
34	26313	RVLVR	SBNG
35	26816	RVLVR	SBNG
36	45734	RVLVR	SBNG
37	45735	RVLVR	SBNG
38	PR09113622	RVLVR	SAM
39	PR09113623	RVLVR	SAM
40	PR09113624	RVLVR	SAM



41	PRO9113625	RVLVR	SAM
42	PRO9113626	RVLVR	SAM
43	PRO9113627	RVLVR	SAM
44	PRO9113628	RVLVR	SAM
45	PRO9113629	RVLVR	SAM
46	PRO9113631	RVLVR	SAM
47	PRO9113632	RVLVR	SAM
48	PRO9113633	RVLVR	SAM
49	PRO9113634	RVLVR	SAM
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54	PRO9113642	RVLVR	SAM
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56	PRO9113645	RVLVR	SAM
57	PRO9113647	RVLVR	SAM
58	PRO9113648	RVLVR	SAM
59	PRO9113650	RVLVR	SAM
60	PRO1021461	RVLVR	SAM
61	PRO1021463	RVLVR	SAM
62	PRO1021469	RVLVR	SAM
63	PRO1021510	RVLVR	SAM
64	PRO1021515	RVLVR	SAM
65	PRO4034191	RVLVR	SAM
66	PRO4034193	RVLVR	SAM
67	PRO4034196	RVLVR	SAM
68	PRO5034392	RVLVR	SAM
69	PRO5034396	RVLVR	SAM
70	PRO5034398	RVLVR	SAM
71	PRO5034399	RVLVR	SAM
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96	PRO9047691	RVLVR	SAM
97	PRO9047692	RVLVR	SAM
98	PRO9047693	RVLVR	SAM

100	PR09047695	RVLVR	SAM
101	PR09047696	RVLVR	SAM
102	PR09047698	RVLVR	SAM
103	PR09047699	RVLVR	SAM
104	PR09047700	RVLVR	SAM
105	PR09047701	RVLVR	SAM
106	PR05046719	RVLVR	SAM
107	PR05046720	RVLVR	SAM
108	PR05046722	RVLVR	SAM
109	PR05046723	RVLVR	SAM
110	PR05046725	RVLVR	SAM
111	PR05046727	RVLVR	SAM
112	63393	RVLVR	ARMSCOR
113	63703	RVLVR	ARMSCOR
114	65573	RVLVR	ARMSCOR
115	65579	RVLVR	ARMSCOR
116	65593	RVLVR	ARMSCOR
117	68460	RVLVR	ARMSCOR
118	68462	RVLVR	ARMSCOR
119	68465	RVLVR	ARMSCOR
120	68480	RVLVR	ARMSCOR
121	758702	RVLVR	ARMSCOR
122	758772	RVLVR	ARMSCOR
123	758779	RVLVR	ARMSCOR
124	758780	RVLVR	ARMSCOR
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140	775303	RVLVR	WRLO
141	775304	RVLVR	WRLO
142	775306	RVLVR	WRLO
143	775307	RVLVR	WRLO
144	775308	RVLVR	WRLO
145	12947	PISTOL	VPR
146	13021	PISTOL	VPR
147	12289	PISTOL	VPR
148	12294	PISTOL	VPR
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156	12783	PISTOL	VPR
157	12804	PISTOL	VPR

159	12858	PISTOL 15	VPR
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161	12887	PISTOL	VPR
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165	13003	PISTOL	VPR
166	13005	PISTOL 22	VPR
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172	0301021	SHTGN	NORIN
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433	63100105	PISTOL	NORINCO
434	63100106	PISTOL	NORINCO
435	63100107	PISTOL	NORINCO
436	63100108	PISTOL	NORINCO

Prepared by:

VIRGILIO M. DOMINGO
Property Custodian

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National Police Commission
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Civil Security Group
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Camp Crame, Quezon City



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168 SECURITY INC.

RM 2B HIZON BLDG 29 QUEZON AVE LOURDES QUEZON CITY, METRO MANILA

Date Approved : October 05, 2015

Date Expiry : October 05, 2019

SERIAL NUMBER	KIND	MAKE	CALIBER	MODEL
1 PR09047681	RVLVR	SAM	38	PROTCTOR
2 1028411	RVLVR	SBNG	38	
3 1028676	RVLVR	SBNG	38	
4 1028971	RVLVR	SBNG	38	
5 1029348	RVLVR	SBNG	38	
6 1029708	RVLVR	SBNG	38	
7 1096697	RVLVR	SBNG	38	
8 1101397	RVLVR	SBNG	38	
9 1101401	RVLVR	SBNG	38	
10 1103170	RVLVR	SBNG	38	
11 1103176	RVLVR	SBNG	38	
12 1103585	RVLVR	SBNG	38	
13 1103594	RVLVR	SBNG	38	
14 1103600	RVLVR	SBNG	38	
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16 1103905	RVLVR	SBNG	38	
17 1103910	RVLVR	SBNG	38	
18 1106760	RVLVR	SBNG	38	
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22 1109562	RVLVR	SBNG	38	
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24 1109653	RVLVR	SBNG	38	
25 20541	RVLVR	SBNG	38	
26 20568	RVLVR	SBNG	38	
27 20568	RVLVR	SBNG	38	

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28	22158	RVLVR	SBNG	38	
29	22161	RVLVR	SBNG	38	
30	22482	RVLVR	SBNG	38	
31	22525	RVLVR	SBNG	38	
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33	26311	RVLVR	SBNG	38	
34	26313	RVLVR	SBNG	38	
35	26816	RVLVR	SBNG	38	
36	45734	RVLVR	SBNG	38	
37	45735	RVLVR	SBNG	38	
38	PR09113622	RVLVR	SAM	38	PROTECTOR E
39	PR09113623	RVLVR	SAM	38	PROTECTOR E
40	PR09113624	RVLVR	SAM	38	PROTECTOR E
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76	PR05034407	RVLVR	SAM	38	
77	PR05034408	RVLVR	SAM	38	

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78	PR05034409	RVLVR	SAM	38	
79	PR05034410	RVLVR	SAM	38	
80	PR05034411	RVLVR	SAM	38	
81	PR05034443	RVLVR	SAM	38	
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88	PR09047683	RVLVR	SAM	38	PROTCTOR
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126	775289	RVLVR	WRLD	38	
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128	775291	RVLVR	WRLD	38	
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163	12988	PISTL	VPR	9MM	M2
164	12994	PISTL	VPR 20	9MM	M2
165	13003	PISTL	VPR	9MM	M2
166	13005	PISTL	VPR 21	9MM	M2
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168	0301014	SHTGN	NORIN	12GA	
169	0301015	SHTGN	NORIN	12GA	
170	0301017	SHTGN	NORIN	12GA	
171	0301018	SHTGN	NORIN	12GA	
172	0301021	SHTGN	NORIN	12GA	
173	1034936	SHTGN	SBNG	12GA	
174	914537	SHTGN	ARMSCOR	12GA	
175	914538	SHTGN	ARMSCOR	12GA	
176	914539	SHTGN	ARMSCOR	12GA	
177	914540	SHTGN	ARMSCOR	12GA	

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178	914541	SHTG	ARMSCOR	12GA	
179	926532	SHTGN	ARMSCOR	12GA	
180	926533	SHTGN	ARMSCOR	12GA	
181	926534	SHTGN	ARMSCOR	12GA	
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183	926536	SHTGN	ARMSCOR	12GA	
184	13067	PISTL	VPR 2	9MM	
185	13091	PISTL	VPR	9MM	BLUE

Cesar Hawthorne
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ACTING CHIEF, FEO

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168 SECURITY INC.

RM 2B HIZON BLDG 29 QUEZON AVE LOURDES QUEZON CITY, METRO MANILA

Date Approved : February 04, 2018

Date Expiry : February 04, 2020

SERIAL NUMBER	KIND	MAKE	CALIBER	MODEL
1 0303102	SHTGN	NORIN	12GA	YL12-1JF
2 0303103	SHTGN	NORIN	12GA	YL12-1JF
3 0303105	SHTGN	NORIN	12GA	YL12-1JF
4 0303107	SHTGN	NORIN	12GA	YL12-1JF
5 0303108	SHTGN	NORIN	12GA	YL12-1JF
6 0303109	SHTGN	NORIN	12GA	YL12-1JF
7 0303110	SHTGN	NORIN	12GA	YL12-1JF
8 0303111	SHTGN	NORIN	12GA	YL12-1JF
9 0303112	SHTGN	NORIN	12GA	YL12-1JF
10 0303116	SHTGN	NORIN	12GA	YL12-1JF
11 0212452	SHTGN	NORIN	12GA	
12 0212453	SHTGN	NORIN	12GA	
13 0212454	SHTGN	NORIN	12GA	
14 0212455	SHTGN	NORIN	12GA	
15 0212456	SHTGN	NORIN	12GA	
16 1073842	SHTGN	ARMSCOR	12GA	
17 1073843	SHTGN	ARMSCOR	12GA	
18 1073844	SHTGN	ARMSCOR	12GA	
19 1073845	SHTGN	ARMSCOR	12GA	
20 1073846	SHTGN	ARMSCOR	12GA	
21 1073848	SHTGN	ARMSCOR	12GA	
22 1073849	SHTGN	ARMSCOR	12GA	
23 1073850	SHTGN	ARMSCOR	12GA	
24 1073851	SHTGN	ARMSCOR	12GA	
25 1073852	SHTGN	ARMSCOR	12GA	
26 1073853	SHTGN	ARMSCOR	12GA	
27 1073854	SHTGN	ARMSCOR	12GA	

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28	1073855	SHTGN	ARMSCOR	12GA	
29	1073856	SHTGN	ARMSCOR	12GA	
30	1073857	SHTGN	ARMSCOR	12GA	
31	1073858	SHTGN	ARMSCOR	12GA	
32	1073859	SHTGN	ARMSCOR	12GA	
33	804396	SHTGN	ARMSCOR	12GA	
34	804397	SHTGN	ARMSCOR	12GA	
35	1119102	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
36	804398	SHTGN	ARMSCOR	12GA	
37	804399	SHTGN	ARMSCOR	12GA	
38	804400	SHTGN	ARMSCOR	12GA	
39	1051737	SHTGN	ARMSCOR	12GA	M30
40	1051738	SHTGN	ARMSCOR	12GA	M30
41	1119098	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
42	1119099	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
43	1119100	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
44	1119101	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
45	PRO4034007	RVLVR	SAM	38	
46	PRO4034011	RVLVR	SAM	38	
47	PRO4034037	RVLVR	SAM	38	
48	PRO4034038	RVLVR	SAM	38	
49	PRO4034047	RVLVR	SAM	38	
50	PRO4034065	RVLVR	SAM	38	
51	PRO4034076	RVLVR	SAM	38	
52	PRO4034077	RVLVR	SAM	38	
53	1360159	PISTL	ARMSCOR	9MM	M1911 FS GI
54	1360160	PISTL	ARMSCOR	9MM	M1911 FS GI
55	1360161	PISTL	ARMSCOR	9MM	M1911 FS GI
56	1360163	PISTL	ARMSCOR	9MM	M1911 FS GI
57	1360164	PISTL	ARMSCOR 5	9MM	M1911 FS GI
58	1360165	PISTL	ARMSCOR	9MM	M1911 FS GI
59	1360166	PISTL	ARMSCOR	9MM	M1911 FS GI
60	1360167	PISTL	ARMSCOR	9MM	M1911 FS GI
61	1360168	PISTL	ARMSCOR	9MM	M1911 FS GI
62	1360169	PISTL	ARMSCOR 10	9MM	M1911 FS GI
63	1360170	PISTL	ARMSCOR	9MM	M1911 FS GI
64	1360171	PISTL	ARMSCOR	9MM	M1911 FS GI
65	1360178	PISTL	ARMSCOR	9MM	M1911 FS GI
66	1360184	PISTL	ARMSCOR	9MM	M1911 FS GI
67	1360189	PISTL	ARMSCOR 15	9MM	M1911 FS GI
68	1360190	PISTL	ARMSCOR	9MM	M1911 FS GI
69	1360191	PISTL	ARMSCOR	9MM	M1911 FS GI
70	1360192	PISTL	ARMSCOR	9MM	M1911 FS GI
71	1360193	PISTL	ARMSCOR	9MM	M1911 FS GI
72	1360194	PISTL	ARMSCOR 20	9MM	M1911 FS GI
73	1360195	PISTL	ARMSCOR	9MM	M1911 FS GI
74	1360196	PISTL	ARMSCOR	9MM	M1911 FS GI
75	1360197	PISTL	ARMSCOR	9MM	M1911 FS GI
76	1360198	PISTL	ARMSCOR	9MM	M1911 FS GI
77	1360199	PISTL	ARMSCOR 25	9MM	M1911 FS GI

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78	1360200	PISTL	ARMSCOR	9MM	M1911 FS GI
79	1360201	PISTL	ARMSCOR	9MM	M1911 FS GI
80	1360202	PISTL	ARMSCOR	9MM	M1911 FS GI
81	1360203	PISTL	ARMSCOR	9MM	M1911 FS GI
82	1360260	PISTL	ARMSCOR ³⁰	9MM	M1911 FS GI
83	1360261	PISTL	ARMSCOR	9MM	M1911 FS GI
84	1360262	PISTL	ARMSCOR	9MM	M1911 FS GI
85	1360263	PISTL	ARMSCOR	9MM	M1911 FS GI
86	1360264	PISTL	ARMSCOR	9MM	M1911 FS GI
87	1360265	PISTL	ARMSCOR ³⁵	9MM	M1911 FS GI
88	1360266	PISTL	ARMSCOR	9MM	M1911 FS GI
89	1360267	PISTL	ARMSCOR	9MM	M1911 FS GI
90	1360268	PISTL	ARMSCOR	9MM	M1911 FS GI
91	1360286	PISTL	ARMSCOR	9MM	M1911 FS GI
92	1360162	PISTL	ARMSCOR ⁴⁰	9MM	M1911 FS GI
93	1119103	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
94	1119104	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
95	1119105	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
96	1119106	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
97	1119107	SHTGN	ARMSCOR	12GA	M30 BUDDYGL
98	993413	SHTGN	ARMSCOR	12GA	M30
99	993418	SHTGN	ARMSCOR	12GA	M30
100	B1076782	SHTGN	ARMSCOR	12GA	M30
101	66379	RVLVR	ARMSCOR	38	
102	66380	RVLVR	ARMSCOR	38	
103	66381	RVLVR	ARMSCOR	38	
104	66382	RVLVR	ARMSCOR	38	
105	66383	RVLVR	ARMSCOR	38	
106	66384	RVLVR	ARMSCOR	38	
107	66386	RVLVR	ARMSCOR	38	
108	66387	RVLVR	ARMSCOR	38	
109	66388	RVLVR	ARMSCOR	38	
110	66390	RVLVR	ARMSCOR	38	
111	768361	RVLVR	ARMSCOR	38	
112	768363	RVLVR	ARMSCOR	38	
113	768375	RVLVR	ARMSCOR	38	
114	768384	RVLVR	ARMSCOR	38	
115	768414	RVLVR	ARMSCOR	38	
116	768417	RVLVR	ARMSCOR	38	
117	768425	RVLVR	ARMSCOR	38	
118	786595	RVLVR	ARMSCOR	38	
119	786596	RVLVR	ARMSCOR	38	
120	786597	RVLVR	ARMSCOR	38	
121	786598	RVLVR	ARMSCOR	38	
122	786599	RVLVR	ARMSCOR	38	
123	786600	RVLVR	ARMSCOR	38	
124	786601	RVLVR	ARMSCOR	38	
125	786602	RVLVR	ARMSCOR	38	
126	786603	RVLVR	ARMSCOR	38	
127	786604	RVLVR	ARMSCOR	38	

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LICENSEE

128	786605	RVLVR	ARMSCOR	38	
129	786606	RVLVR	ARMSCOR	38	
130	786607	RVLVR	ARMSCOR	38	
131	786608	RVLVR	ARMSCOR	38	
132	786609	RVLVR	ARMSCOR	38	
133	786610	RVLVR	ARMSCOR	38	
134	786611	RVLVR	ARMSCOR	38	
135	786612	RVLVR	ARMSCOR	38	
136	827716	RVLVR	ARMSCOR	38	
137	827717	RVLVR	ARMSCOR	38	
138	827718	RVLVR	ARMSCOR	38	
139	827719	RVLVR	ARMSCOR	38	
140	E4962762	RVLVR	SAM	38	
141	PR01045858	RVLVR	SAM	38	
142	PR01045859	RVLVR	SAM	38	
143	PR01045860	RVLVR	SAM	38	
144	PR01045861	RVLVR	SAM	38	
145	PR01045862	RVLVR	SAM	38	
146	PR01045863	RVLVR	SAM	38	
147	PR01045864	RVLVR	SAM	38	
148	PR01045867	RVLVR	SAM	38	
149	PR080610877	RVLVR	SAM	38	PROTECTOR
150	PR080610878	RVLVR	SAM	38	PROTECTOR
151	PR080610879	RVLVR	SAM	38	PROTECTOR
152	PR080610880	RVLVR	SAM	38	PROTECTOR
153	PR080610883	RVLVR	SAM	38	PROTECTOR
154	PR080610884	RVLVR	SAM	38	PROTECTOR
155	PR080610886	RVLVR	SAM	38	PROTECTOR
156	PR080610887	RVLVR	SAM	38	PROTECTOR
157	PR080610888	RVLVR	SAM	38	PROTECTOR
158	PR080610889	RVLVR	SAM	38	PROTECTOR
159	PR080610890	RVLVR	SAM	38	PROTECTOR
160	PR080610891	RVLVR	SAM	38	PROTECTOR
161	PR080610892	RVLVR	SAM	38	PROTECTOR
162	PR080610893	RVLVR	SAM	38	PROTECTOR
163	PR080610894	RVLVR	SAM	38	PROTECTOR
164	PR080610895	RVLVR	SAM	38	PROTECTOR
165	PR080610896	RVLVR	SAM	38	PROTECTOR
166	PR080610897	RVLVR	SAM	38	PROTECTOR
167	PR080610898	RVLVR	SAM	38	PROTECTOR
168	PR080610899	RVLVR	SAM	38	PROTECTOR
169	PR080610900	RVLVR	SAM	38	PROTECTOR
170	PR080610901	RVLVR	SAM	38	PROTECTOR
171	PR080610902	RVLVR	SAM	38	PROTECTOR
172	PR080610904	RVLVR	SAM	38	PROTECTOR
173	PR080610905	RVLVR	SAM	38	PROTECTOR
174	PR080610906	RVLVR	SAM	38	PROTECTOR
175	PR080610928	RVLVR	SAM	38	PROTECTOR
176	PR080610929	RVLVR	SAM	38	PROTECTOR
177	PR080610930	RVLVR	SAM	38	PROTECTOR

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178	PR080610931	RVLV	SAM	38	PROTECTOR
179	PR080610932	RVLVR	SAM	38	PROTECTOR
180	PR110611364	RVLVR	SAM	38	PROTECTOR
181	PR110611365	RVLVR	SAM	38	PROTECTOR
182	PR110611367	RVLVR	SAM	38	PROTECTOR
183	PR110611369	RVLVR	SAM	38	PROTECTOR
184	PR110611417	RVLVR	SAM	38	PROTECTOR
185	PR110611421	RVLVR	SAM	38	PROTECTOR
186	PR110611422	RVLVR	SAM	38	PROTECTOR
187	PR110611423	RVLVR	SAM	38	PROTECTOR
188	PR110611424	RVLVR	SAM	38	PROTECTOR
189	PR110611425	RVLVR	SAM	38	PROTECTOR
190	PR110611426	RVLVR	SAM	38	PROTECTOR
191	PR110611427	RVLVR	SAM	38	PROTECTOR
192	PR110611429	RVLVR	SAM	38	PROTECTOR
193	PR110611431	RVLVR	SAM	38	PROTECTOR
194	PR110611435	RVLVR	SAM	38	PROTECTOR
195	PR110611436	RVLVR	SAM	38	PROTECTOR
196	PR110611437	RVLVR	SAM	38	PROTECTOR
197	PR110611438	RVLVR	SAM	38	PROTECTOR
198	PR110611446	RVLVR	SAM	38	PROTECTOR
199	PR110611447	RVLVR	SAM	38	PROTECTOR
200	PR110611457	RVLVR	SAM	38	PROTECTOR
201	PR110611458	RVLVR	SAM	38	PROTECTOR
202	PR110611459	RVLVR	SAM	38	PROTECTOR
203	PR110611460	RVLVR	SAM	38	PROTECTOR
204	PR110611463	RVLVR	SAM	38	PROTECTOR
205	PR110611466	RVLVR	SAM	38	PROTECTOR
206	PR110611467	RVLVR	SAM	38	PROTECTOR
207	PR110611469	RVLVR	SAM	38	PROTECTOR
208	PR110611473	RVLVR	SAM	38	PROTECTOR
209	PR110611475	RVLVR	SAM	38	PROTECTOR
210	PR110611476	RVLVR	SAM	38	PROTECTOR
211	PR110611477	RVLVR	SAM	38	PROTECTOR
212	PR110611478	RVLVR	SAM	38	PROTECTOR
213	PR110611479	RVLVR	SAM	38	PROTECTOR
214	PR110611480	RVLVR	SAM	38	PROTECTOR
215	PR110611481	RVLVR	SAM	38	PROTECTOR
216	PR110611482	RVLVR	SAM	38	PROTECTOR
217	PR110611483	RVLVR	SAM	38	PROTECTOR
218	PR110611485	RVLVR	SAM	38	PROTECTOR
219	PR110611486	RVLVR	SAM	38	PROTECTOR
220	PR110611487	RVLVR	SAM	38	PROTECTOR
221	PR110611488	RVLVR	SAM	38	PROTECTOR
222	PR110611490	RVLVR	SAM	38	PROTECTOR
223	PR110611491	RVLVR	SAM	38	PROTECTOR
224	PR110611493	RVLVR	SAM	38	PROTECTOR
225	PR110611494	RVLVR	SAM	38	PROTECTOR
226	PR110611496	RVLVR	SAM	38	PROTECTOR
227	PR110611499	RVLVR	SAM	38	PROTECTOR

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 CATHERINE T. MARQUEZ
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228	PR110611500	RVLVR	SAM	38	PROTECTOR
229	PR110611502	RVLVR	SAM	38	PROTECTOR
230	PR110611505	RVLVR	SAM	38	PROTECTOR
231	PR110611508	RVLVR	SAM	38	PROTECTOR
232	PR110611511	RVLVR	SAM	38	PROTECTOR
233	PRO4033993	RVLVR	SAM	38	
234	PRO4033995	RVLVR	SAM	38	
235	PRO4033998	RVLVR	SAM	38	
236	PRO4033999	RVLVR	SAM	38	

Cesar

CÉSAR HAWTHORNE R BINAG
POLICE SENIOR SUPERINTENDENT
ACTING CHIEF, FEO

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[Signature]
CATHERINE T. MARQUEZ
LICENSEE

[Signature]



Republic of the Philippines
NATIONAL POLICE COMMISSION
NATIONAL HEADQUARTES PHILIPPINE NATIONAL POLICE
CIVIL SECURITY GROUP
FIREARMS AND EXPLOSIVES OFFICE
Camp BGen Rafael T Crame, Quezon City



LONG REGULAR REGISTRATION (LRR)

FEO ADMIN CONTROL NO.

JS-2018-0309-0423

This is to certify that **168 SECURITY AGENCY INC.** with principal office address at **RM. 2B, 2/F HIZON BLDG., #29 QUEZON AVE., LOURDES, QUEZON CITY, PHILIPPINES** being a Private Security Agency, duly represented by **MR JUVER T BAGUMBAYAN** in his official capacity as authorized representative / bonded firearms custodian, registered at this office the following firearm/s described as:

NO.	SOURCE	KIND	MAKE	CALIBER	SERIAL NO.
1.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100094
2.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100095
3.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100096
4.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100097
5.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100098
6.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100099
7.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100100
8.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100101
9.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100102
10.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100103
11.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100104
12.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100105
13.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100106
14.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100107
15.	SHOOTERS	PISTOL	NORINCO 201C	9MM	63100108

In case of nonpayment of firearms registration fee within sixty (60) days upon date of issuance, this license will be **AUTOMATICALLY REVOKED/CANCELLED**.

Date Issued: April 24, 2018

VALERIANO DE LEON
Police Chief Superintendent
CHIEF, FEO

CERTIFIED TRUE COPY
CATHERINE T. MARQUEZ
LICENSEE



168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110996@yahoo.com

Number of Communication Devices

No.	MAKE	MODEL	TYPE	SERIAL NUMBER
1	ICOM	IC-V8	RADIO	23287054
2	ICOM	IC-V8	RADIO	23287053
3	ICOM	IC-V8	RADIO	23287439
4	ICOM	IC-V8	RADIO	23287457
5	ICOM	IC-V8	RADIO	23287454
6	ICOM	IC-V8	RADIO	23287448
7	ICOM	IC-V8	RADIO	23287476
8	ICOM	IC-V8	RADIO	23288408
9	ICOM	IC-V8	RADIO	23288385
10	ICOM	IC-V8	RADIO	23288421
11	ICOM	IC-V8	RADIO	23288423
12	ICOM	IC-V8	RADIO	23288394
13	ICOM	IC-V8	RADIO	23288389
14	ICOM	IC-V8	RADIO	23288377
15	ICOM	IC-V8	RADIO	23288419
16	ICOM	IC-V8	RADIO	23288376
17	ICOM	IC-V8	RADIO	23288392
18	ICOM	IC-V8	RADIO	23288386
19	ICOM	IC-V8	RADIO	23288392
20	ICOM	IC-V8	RADIO	23178223
21	ICOM	IC-V8	RADIO	23178230
22	ICOM	IC-V8	RADIO	23178272
23	ICOM	IC-V8	RADIO	23178231
24	ICOM	IC-V8	RADIO	23172055
25	ICOM	IC-V8	RADIO	23168589
26	ICOM	IC-V8	RADIO	23168612
27	ICOM	IC-V8	RADIO	23174250
28	ICOM	IC-V8	RADIO	23178327
29	ICOM	IC-V8	RADIO	23168526
30	ICOM	IC-V8	RADIO	23168560
31	ICOM	IC-V8	RADIO	23168569
32	ICOM	IC-V8	RADIO	23178402
33	ICOM	IC-V8	RADIO	23178222
34	ICOM	IC-V8	RADIO	23168419
35	ICOM	IC-V8	RADIO	23168430
36	ICOM	IC-V8	RADIO	23178221
37	ICOM	IC-V8	RADIO	23178224
38	ICOM	IC-V8	RADIO	23178227
39	ICOM	IC-V8	RADIO	23178245
40	ICOM	IC-V8	RADIO	23178216

41	ICOM	IC-V80	RADIO	60051915-9
42	ICOM	IC-V80	RADIO	60052287-0
43	ICOM	IC-V80	RADIO	60042803-1
44	ICOM	IC-V80	RADIO	60051915-9
45	ICOM	IC-V80	RADIO	60052268-3
46	ICOM	IC-V80	RADIO	60042805-5
47	ICOM	IC-V80	RADIO	60042802-4
48	ICOM	IC-F3003	RADIO	23027509-6
49	ICOM	IC-F3003	RADIO	22030979-4
50	ICOM	IC-F3003	RADIO	22030974-9
51	KENWOOD	TK 7108H	BASE	4050006
52	ICOM	IC-V8	RADIO	2369071
53	ICOM	IC-V8	RADIO	2369072
54	ICOM	IC-V8	RADIO	2369073
55	ICOM	IC-V8	RADIO	2369074
56	ICOM	IC-V8	RADIO	2369075
57	ICOM	IC-V8	RADIO	2370646
58	ICOM	IC-V8	RADIO	2370647
59	ICOM	IC-V8	RADIO	2370648
60	ICOM	IC-V8	RADIO	2370649
61	ICOM	IC-V8	RADIO	2370650
62	ICOM	IC-V8	RADIO	2370641
63	ICOM	IC-V8	RADIO	2370642
64	ICOM	IC-V8	RADIO	2370643
65	ICOM	IC-V8	RADIO	2370644
66	ICOM	IC-V8	RADIO	2370645
67	ICOM	IC-F3003	RADIO	23027504-1
68	ICOM	IC-F3003	RADIO	23027510-0
69	ICOM	IC-F3003	RADIO	23027501-0
70	ICOM	IC-F3003	RADIO	23027503-4
71	ICOM	IC-F3003	RADIO	23027502-7
72	ICOM	IC-F3003	RADIO	23027505-8
73	ICOM	IC-V8	RADIO	08007766
74	ICOM	IC-V8	RADIO	08007771
75	ICOM	IC-V8	RADIO	08007827
76	ICOM	IC-V8	RADIO	08007714
77	ICOM	IC-V8	RADIO	08007772
78	ICOM	IC-V8	RADIO	08007583
79	ICOM	IC-V8	RADIO	08007781
80	ICOM	IC-V8	RADIO	08007789
81	ICOM	IC-V8	RADIO	08007795
82	ICOM	IC-V8	RADIO	08007721
83	ICOM	IC-V8	RADIO	08007746
84	ICOM	IC-V8	RADIO	08007786
85	ICOM	IC-V8	RADIO	08007755
86	ICOM	IC-V8	RADIO	08007720
87	ICOM	IC-V8	RADIO	08007772
88	ICOM	IC-V8	RADIO	08007790
89	ICOM	IC-V8	RADIO	08007817
90	ICOM	IC-V8	RADIO	08007794
91	ICOM	IC-V8	RADIO	08007793
92	ICOM	IC-V8	RADIO	08007787
93	ICOM	IC-V8	RADIO	08007769
94	ICOM	IC-V8	RADIO	08007796
95	ICOM	IC-V8	RADIO	08007730
96	ICOM	IC-V8	RADIO	08007715
97	ICOM	IC-V8	RADIO	08007828

98	KENWOOD	TK-2000	RADIO	BOAV4395
99	KENWOOD	TK-2000	RADIO	BOAV4419
100	KENWOOD	TK-2000	RADIO	BOAV4420
101	KENWOOD	TK-2000	RADIO	BOAV4422
102	KENWOOD	TK-2000	RADIO	BOAV4423
103	KENWOOD	TK-2000	RADIO	BOAV4429
104	KENWOOD	TK-2000	RADIO	BOAV4430
105	KENWOOD	TK-2000	RADIO	BOAV4431
106	KENWOOD	TK-2000	RADIO	BOAV4432
107	KENWOOD	TK-2000	RADIO	BOAV4437
108	KENWOOD	TK-2000	RADIO	BOAV3910
109	KENWOOD	TK-2000	RADIO	BOAV3900
110	KENWOOD	TK-2000	RADIO	BOAV3916
111	KENWOOD	TK-2000	RADIO	BOAV3915
112	KENWOOD	TK-2000	RADIO	BOAV3913
113	KENWOOD	TK-2000	RADIO	BOAV3922
114	KENWOOD	TK-2000	RADIO	BOAV3874
115	KENWOOD	TK-2000	RADIO	BOAV3825
116	KENWOOD	TK-2000	RADIO	BOAV3830
117	KENWOOD	TK-2000	RADIO	BOAV3844

Prepared by:


VIRGILIO M. DOMINGO
 Property Custodian





Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

No To Commission

PAID

ANTENNAIZATION FEE

Control No: 11943

NETWORK RADIO STATION LICENSE

05 JAN 2019

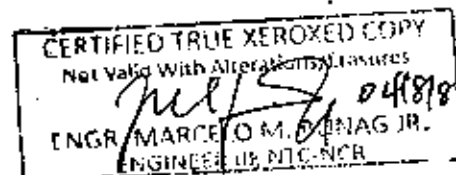
LICENSEE : **168 SECURITY, INC**
POSTAL ADDRESS : **Room 2B 2nd Floor Hizon Bldg. #29 Quezon Ave., Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **136-174 MHz**
BANDWIDTH & EMISSION : **16K0F3EJN**
POLARIZATION : **X-X-X-X**
EFFECTIVITY : **January 03, 2018** TO **January 04, 2019**
SERVICE AREA : **Within Metro Manila.**
NATURE OF SERVICE : **CV**
STATUS : **REN**
HRS. OF OPERATION : **HX**

RSL NUMBER

NETWORK ID **18396**

NRSL-M-NC-2214-07-12

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	4DDY-7758	ICOM IC-V8	23287054	5
2	(P) PORTABLE	4DDY-7759	ICOM IC-V8	23287053	5
3	(P) PORTABLE	4DDY-7760	ICOM IC-V8	23287439	5
4	(P) PORTABLE	4DDY-7761	ICOM IC-V8	23287457	5
5	(P) PORTABLE	4DDY-7762	ICOM IC-V8	23287454	5
6	(P) PORTABLE	4DDY-7763	ICOM IC-V8	23287448	5
7	(P) PORTABLE	4DDY-7764	ICOM IC-V8	23287476	5



Or Details

OR NUMBER : 956052
OR DATE : January 03, 2018
AMOUNT : PHP 3,599.00

Documentary Stamp Tax Paid

01/04/2018 01:29 PM

By Authority of the Commission:

DELILAH F. DELES

Deputy Commissioner
Officer-In-Charge, NCR

Notes:

1. This license is issued subject to the provisions of Act No. 3946, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing & non-interference basis (NIB).

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ
LICENSEE



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

No To Comptroller
RECEIVED
TELECOMMUNICATIONS COMMISSION

PAIO

Control No: 12314

NETWORK RADIO STATION LICENSE

LICENSEE : **163 SECURITY INC.**
POSTAL ADDRESS : **Room 2B 2nd Floor Hizon Bldg., #29 Quezon Ave., Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **136-174 MHz**
BANDWIDTH & EMISSION : **16KOF3EJN**
POLARIZATION : **-X-X-X-X-X-**
EFFECTIVITY : **January 30, 2018 TO February 01, 2019**
SERVICE AREA : **Within Metro Manila.**

NATURE OF SERVICE **CV**
STATUS **REN**
HRS. OF OPERATION: **HX**

RSL NUMBER
NRSL-M-NC-2336-12-12

NETWORK ID **18769**

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	4DDY-8555	ICOM IC-V8	23288408	5
2	(P) PORTABLE	4DDY-8556	ICOM IC-V8	23288385	5
3	(P) PORTABLE	4DDY-8557	ICOM IC-V8	23288421	5
4	(P) PORTABLE	4DDY-8558	ICOM IC-V8	23288423	5
5	(P) PORTABLE	4DDY-8559	ICOM IC-V8	23288394	5
6	(P) PORTABLE	4DDY-8560	ICOM IC-V8	23288389	5
7	(P) PORTABLE	4DDY-8561	ICOM IC-V8	23288377	5
8	(P) PORTABLE	4DDY-8562	ICOM IC-V8	23288419	5
9	(P) PORTABLE	4DDY-8563	ICOM IC-V8	23288378	5
10	(P) PORTABLE	4DDY-8564	ICOM IC-V8	23288392	5
11	(P) PORTABLE	4DDY-8565	ICOM IC-V8	23288388	5
12	(P) PORTABLE	4DDY-8566	ICOM IC-V8	23288396	5

CERTIFIED TRUE XEROX COPY.

Not Valid With Alterations/Erasures

ENGR. MARCELO M. BONAG JR.
ENGINEER II, NTC-NCR

By Authority of the Commission:

Or Details:

OR NUMBER : 957901
OR DATE : January 30, 2018
AMOUNT : PHP 6,159.00

Documentary Stamp Tax Paid
01/30/2018 03:54 PM

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing & non-interference basis (NIB).

DELILAH F. DELES

Deputy Commissioner
Officer-In-Charge, NCR

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ
LICENSEE



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

For Every Good Cause, Every Transaction

N-T-C Commission

PAY TO
BEST TELECOM SERVICES

AUTHENTICATION

Control No.: 12315

NETWORK RADIO STATION LICENSE

Date released

FEB 01 2018

LICENSEE : **168 SECURITY INC.**
POSTAL ADDRESS : **Rm. 2B 2/F Hizon Building #29 Quezon Avenue, Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **136-174 MHz**
BANDWIDTH & EMISSION : **16KOF3EJN**
POLARIZATION : **X-X-X-X-X-X**
EFFECTIVITY : **January 30, 2018 TO February 03, 2019**
SERVICE AREA : **Within Metro Manila**

CERTIFIED TRUE XEROXED COPY

Not valid With Alterations/Erasures

ENG. MARCO M. GUNAG JR.

ENGINEER III, NTC-NCR

NATURE OF SERVICE

CV

STATUS

REN

HRS. OF OPERATION: HX

RSL NUMBER

NETWORK ID 18770

NRSL-M-NC-973-21-11

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	4DCZ-6049	ICOM IC-V8	23178223	5
2	(P) PORTABLE	4DCZ-6050	ICOM IC-V8	23178230	5
3	(P) PORTABLE	4DCZ-6051	ICOM IC-V8	23178272	5
4	(P) PORTABLE	4DCZ-6052	ICOM IC-V8	23178231	5
5	(P) PORTABLE	4DCZ-6053	ICOM IC-V8	23178055	5
6	(P) PORTABLE	4DCZ-6054	ICOM IC-V8	23168589	5
7	(P) PORTABLE	4DCZ-6055	ICOM IC-V8	23168612	5
8	(P) PORTABLE	4DCZ-6056	ICOM IC-V8	23174250	5
9	(P) PORTABLE	4DCZ-6057	ICOM IC-V8	23178327	5
10	(P) PORTABLE	4DCZ-6058	ICOM IC-V8	23168526	5
11	(P) PORTABLE	4DCZ-6059	ICOM IC-V8	23168560	5
12	(P) PORTABLE	4DCZ-6060	ICOM IC-V8	23168589	5
13	(P) PORTABLE	4DCZ-6061	ICOM IC-V8	23178402	5
14	(P) PORTABLE	4DCZ-6062	ICOM IC-V8	23178222	5
15	(P) PORTABLE	4DCZ-6063	ICOM IC-V8	23168419	5
16	(P) PORTABLE	4DCZ-6064	ICOM IC-V8	23168430	5
17	(P) PORTABLE	4DCZ-6065	ICOM IC-V8	23178221	5
18	(P) PORTABLE	4DCZ-6066	ICOM IC-V8	23178224	5
19	(P) PORTABLE	4DCZ-6067	ICOM IC-V8	23178227	5

Or Details

OR NUMBER : 957900
OR DATE : January 30, 2018
AMOUNT : PHP 10,767.00

Documentary Stamp Tax Paid

01/30/2018 04:07 PM

By Authority of the Commission:

DELILAH F. DELPS

Deputy Commissioner

Officer-In-Charge, NCR

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing & non-interference basis (NIB).

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

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No To Corruption
STRICTLY PROHIBITED
RETRADE, FALSIFY, FALSIFY, FALSIFY

PAID

Control No: 12315

NETWORK RADIO STATION LICENSE

LICENSEE : **168 SECURITY INC.**
POSTAL ADDRESS : **Rm. 2B 2/F Hizon Building #29 Quezon Avenue, Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **136-174 MHz**
BANDWIDTH & EMISSION : **16KOF3EJN**
POLARIZATION : **X-X-X-X-X-X**
EFFECTIVITY : **January 30, 2018** TO **February 03, 2019**
SERVICE AREA : **Within Metro Manila**

AUTOMATICALLY RELEASED
Date released
CERTIFIED TRUE XEROXED COPY
Not Valid With Alterations/Erasures
ENGR. MARCELO M. PUNAG JR.
ENGINEER IN CHARGE, NTC-NCR

NATURE OF SERVICE : **CV**
STATUS : **REN**
HRS. OF OPERATION : **HX**

RSL NUMBER

NETWORK ID 18770

NRSL-M-NC-973-21-11

#	Location	Call Sign	Make/Model	Serial No	Power (w)
20	(P) PORTABLE	4DCZ-8068	ICOM IC-V8	23178245	5
21	(P) PORTABLE	4DCZ-8069	ICOM IC-V8	23178216	5

Or Details

OR NUMBER : 957900
OR DATE : January 30, 2018
AMOUNT : PHP 10,767.00

Documentary Stamp Tax Paid

01/30/2018 04:07 PM

By Authority of the Commission:

DELILAH F. DELES

Deputy Commissioner
Officer-In-Charge, NCR

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing & non-interference basis (NIB).

CERTIFIED TRUE COPY



REPUBLIC OF THE PHILIPPINES
NATIONAL TELECOMMUNICATIONS COMMISSION
BIR ROAD, East Triangle, Diliman, Quezon City

RECEIVED

:REN:

RADIO STATION LICENSE

FB-NC-12840-06
LIC. NO.

07 JUL 2017

(DATE)

THIS IS TO CERTIFY that 168 SECURITY INC. is hereby
granted this license to operate A LAND BASE RADIO
STATION located at LTO EAST AVE., DILIMAN, QUEZON CITY
with the following particulars.

Geographical Location.

121° - 03' - 30" E. Longitude

14° - 39' - 16" N. Latitude

Class of Station FB

Nature of Service CV

CALL SIGN DVD-7469

Hours of operation HJ

Points of communication/Service Area to all duly authorized amateur station of the licensee within the network

FREQUENCY/ES (MHz/KHz)	BANDWIDTH AND TYPE OF EMISSION	POWER (KW)	PARTICULARS OF ANTENNA	REMARKS
TX/RX: (MHz) 158.975 MHz	16K0P3EJN	0.045	ND 60 ft. 2.15 Db OMNI	-Frequency assignment on sharing & non-interference basis (NIB).

PAID UNDER

OR NO : 923773
DATE July 05, 2017
AMOUNT Php 1,798.20
Processor : Mikhail Chongco
DOCUMENTARY STAMP TAX PAID
07/05/2017 04:17 PM

PARTICULARS OF EQUIPMENT

KENWOOD TK 7108H
SN : 4050006
RANGE : 138-174 MHz

CERTIFIED TRUE XEROXED COPY
Not valid with Alteration/Erasures
[Signature]
ENGR MARCELO M. MUNAG JR.
ENGINEER III, NTC-NCR

This license is effective from July 05, 2017 to July 03, 2018
unless sooner suspended, cancelled or revoked.

This license is issued subject to the provisions of the Radio Control Law, Act No. 3846 as amended and the regulations promulgated thereunder, and the Radio Regulations annexed to the International Telecommunication Convention in force.

NOTE: Issuance of this license is without prejudice to any or all administrative cases filed against this station.

This radio station is subject for inspection anytime. Any discrepancy found during the inspection will cause for penalty and/or revocation of this license.

The actual operation of this radio station shall be carried only at all times by a duly licensed radio operator.

Note: This license is valid only when the payment of the required fee is indicated on

By Authority of the Commissioner

DELILAH F. DELES

Deputy Commissioner

Officer in Charge, NCR

No. 701097

CERTIFIED TRUE COPY

[Signature]
CATHERINE T. MARQUEZ
LICENSEE



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

For Licensee's Use Only

N T C

RECEIVED

PAID

Control No. : 9882

NETWORK RADIO STATION LICENSE

AUTHENTICATION

CERTIFIED TRUE XEROXED COPY
Not Valid With Alterations/Erasures
ENG. MARCELO M. BUNAG JR.
ENGINEER IN CHARGE

LICENSEE : **168 SECURITY INC.**
POSTAL ADDRESS : **Room 2B, 2nd Flr Hizon Bldg., #29 Quozon Avenue, Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **137-174 MHz**
BANDWIDTH & EMISSION : **16KOF3EJN**
POLARIZATION :
EFFECTIVITY : **June 22, 2017** TO **June 22, 2018**
SERVICE AREA : **Within Metro Manila.**

NATURE OF SERVICE : **CV**
STATUS : **REN:**
HRS. OF OPERATION : **HX**

RSL NUMBER

NETWORK ID **16331**

NRSL-M-NC-6019-10-16

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	DUAL-6994	ICOM IC-V80	60051915-9	5
2	(P) PORTABLE	DUAL-6995	ICOM IC-V80	60052287-0	5
3	(P) PORTABLE	DUAL-6996	ICOM IC-V80	60042803-1	5
4	(P) PORTABLE	DUAL-6997	ICOM IC-V80	60051915-9	5
5	(P) PORTABLE	DUAL-6998	ICOM IC-V80	60052268-3	5
6	(P) PORTABLE	DUAL-6999	ICOM IC-V80	60042805-5	5
7	(P) PORTABLE	DUAL-7000	ICOM IC-V80	60042802-4	5
8	(P) PORTABLE	DUAL-7001	ICOM IC-F3003	23027509-6	5
9	(P) PORTABLE	DUAL-7002	ICOM IC-F3003	22030979-4	5
10	(P) PORTABLE	DUAL-7003	ICOM IC-F3003	22030974-9	5

Or Details

OR NUMBER : 922910
OR DATE : June 22, 2017
AMOUNT : PHP 5,135.00
Documentary Stamp Tax Paid

08/23/2017 10:05 AM

By Authority of the Commission:

DELILAH F. DELES

Deputy Commissioner
Officer-In-Charge, NCR

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing and non-interference basis(NIB).

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ
LICENSEE



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

For High Cost Service Only

No To Corruption

RECEIVED

PAID

Control No. : 10865

NETWORK RADIO STATION LICENSE

LICENSEE : **168 SECURITY INC.**
POSTAL ADDRESS : **Rm. 2B, 2nd Floor Hizon Building #29 Quezon Ave., Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **136-174 MHz**
BANDWIDTH & EMISSION : **16KOF3EJN**
POLARIZATION : **X-X-X-X**
EFFECTIVITY : **September 28, 2017 TO September 29, 2018**
SERVICE AREA : **Within Metro Manila.**

AUTHENTICATION

Date released

09/28/2017

CERTIFIED TRUE XEROXED COPY

Not Valid With Alterations/Erasures

Mr. J. J. 188

ENGR. MARCELO M. RUNAG JR.

OF SERVICE ENGINEER III, NTC-NCR

NATURE OF SERVICE

STATUS : **REN**

HRS. OF OPERATION : **HX**

RSL NUMBER

NETWORK ID **17320**

NRSL-M-NC-866-15-11

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	4DBX-5302	ICOM IC-V8	2369071	5
2	(P) PORTABLE	4DBX-5303	ICOM IC-V8	2369072	5
3	(P) PORTABLE	4DBX-5304	ICOM IC-V8	2369073	5
4	(P) PORTABLE	4DBX-5305	ICOM IC-V8	2369074	5
5	(P) PORTABLE	4DBX-5306	ICOM IC-V8	2369075	5
6	(P) PORTABLE	4DBX-5307	ICOM IC-V8	2370646	5
7	(P) PORTABLE	4DBX-5308	ICOM IC-V8	2370647	5
8	(P) PORTABLE	4DBX-5309	ICOM IC-V8	2370648	5
9	(P) PORTABLE	4DBX-5310	ICOM IC-V8	2370649	5
10	(P) PORTABLE	4DBX-5311	ICOM IC-V8	2370650	5
11	(P) PORTABLE	4DBX-5312	ICOM IC-V8	2370641	5
12	(P) PORTABLE	4DBX-5313	ICOM IC-V8	2370642	5
13	(P) PORTABLE	4DBX-5314	ICOM IC-V8	2370643	5
14	(P) PORTABLE	4DBX-5315	ICOM IC-V8	2370644	5
15	(P) PORTABLE	4DBX-5316	ICOM IC-V8	2370645	5

Or Details

OR NUMBER : 933410
OR DATE : September 28, 2017
AMOUNT : PHP 7,895.00

Documentary Stamp Tax Paid

09/28/2017 09:15 PM

By Authority of the Commission:

DELILAH F. DELES

**Deputy Commissioner
Officer-In-Charge, NCR**

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
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4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing & non-interference basis (NIB).

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
318 Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

No. To Commission

No. To Commission

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Control No: 11049

NETWORK RADIO STATION LICENSE

PAID

13 OCT 2017

LICENSEE : 168 SECURITY INC.
POSTAL ADDRESS : Room 2B, 2nd Flr Hizon Bldg., #29 Quezon Avenue, Quezon City
FREQUENCY/IES : 158.975 MHz
FREQUENCY RANGE : 137-174 MHz
BANDWIDTH & EMISSION : 16KOF3EJN
POLARIZATION : X-X-X-X-X
EFFECTIVITY : October 11, 2017 TO October 12, 2018
SERVICE AREA : Within Metro Manila.

NATURE OF SERVICE CV

STATUS REN

HRS. OF OPERATION : HX

RSL NUMBER

NRSL-M-NC-6273-06-16

NETWORK ID 17508

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	DUAM-6235	ICOM IC-F3003	23027504-1	5
2	(P) PORTABLE	DUAM-6236	ICOM IC-F3003	23027510-0	5
3	(P) PORTABLE	DUAM-6237	ICOM IC-F3003	23027501-0	5
4	(P) PORTABLE	DUAM-6238	ICOM IC-F3003	23027503-4	5
5	(P) PORTABLE	DUAM-6239	ICOM IC-F3003	23027502-7	5
6	(P) PORTABLE	DUAM-6240	ICOM IC-F3003	23027505-8	5

CERTIFIED TRUE XEROXED COPY
Not valid with Alterations/Erasures
JUL 20 2018
ENGR MARCELO M. MUNAG JR.
ENGINEER III, NTC-NCR

Or Details

OR NUMBER : 934424
OR DATE : October 11, 2017
AMOUNT : PHP 3,087.00

Documentary Stamp Tax Paid

10/11/2017 03:29 PM

By Authority of the Commission:

DELILAH F. DELES

Deputy Commissioner
Officer-In-Charge, NCR

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
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7. Frequency assignment on sharing & non-interference basis (NIB).

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ
LICENSEE



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

For Every Good Service, Please Tip Generously

No To Corruption

PAID

AUTHENTICATION

Control No: 12427

NETWORK RADIO STATION LICENSE

Date released: **FEB 13 2018**

LICENSEE : **168 SECURITY INC.**
POSTAL ADDRESS : **Rm. 2B, 2nd Floor Hizon Building #29 Quezon Ave., Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **136-174 MHz**
BANDWIDTH & EMISSION : **16KOF3EJN**
POLARIZATION : **X-X-X-X-X**
EFFECTIVITY : **February 09, 2018 TO February 19, 2019**
SERVICE AREA : **Within Metro Manila.**

CERTIFIED TRUE XEROXED COPY
Not valid With Alterations/Erasures
[Signature]
NATURE OF SERVICE : **COMMUNICATIONS**
STATUS : **REN**
HRS. OF OPERATION : **HX**

RSL NUMBER

NETWORK ID 18874

NRSL-M-NC-2360-25-12

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	4DDY-8689	ICOM IC-V8	08007766	5
2	(P) PORTABLE	4DDY-8690	ICOM IC-V8	08007771	5
3	(P) PORTABLE	4DDY-8691	ICOM IC-V8	08007827	5
4	(P) PORTABLE	4DDY-8692	ICOM IC-V8	08007714	5
5	(P) PORTABLE	4DDY-8693	ICOM IC-V8	08007773	5
6	(P) PORTABLE	4DDY-8694	ICOM IC-V8	08007583	5
7	(P) PORTABLE	4DDY-8695	ICOM IC-V8	08007781	5
8	(P) PORTABLE	4DDY-8696	ICOM IC-V8	08007789	5
9	(P) PORTABLE	4DDY-8697	ICOM IC-V8	08007795	5
10	(P) PORTABLE	4DDY-8698	ICOM IC-V8	08007721	5
11	(P) PORTABLE	4DDY-8699	ICOM IC-V8	08007746	5
12	(P) PORTABLE	4DDY-8700	ICOM IC-V8	08007786	5
13	(P) PORTABLE	4DDY-8701	ICOM IC-V8	08007755	5
14	(P) PORTABLE	4DDY-8702	ICOM IC-V8	08007720	5
15	(P) PORTABLE	4DDY-8703	ICOM IC-V8	08007772	5
16	(P) PORTABLE	4DDY-8704	ICOM IC-V8	08007790	5
17	(P) PORTABLE	4DDY-8705	ICOM IC-V8	08007817	5
18	(P) PORTABLE	4DDY-8706	ICOM IC-V8	08007794	5
19	(P) PORTABLE	4DDY-8707	ICOM IC-V8	08007793	5

Or Details

OR NUMBER : 958710
OR DATE : February 09, 2018
AMOUNT : PHP 12,830.00

Documentary Stamp Tax Paid

02/09/2018 02:57 PM

By Authority of the Commission:

DELILAH F. DELES

**Deputy Commissioner
Officer-In-Charge, NCR**

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing & non-interference basis (NIB).

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

For Highly Confidential Matter Only

No To Corruption
PETER VALDES, EASTERN DISTRICT

Control No: 12427

NETWORK RADIO STATION LICENSE

Date released

LICENSEE : 168 SECURITY INC.
POSTAL ADDRESS : Rm. 2B, 2nd Floor Hizon Building #29 Quezon Ave., Quezon City
FREQUENCY/IES : 158.975 MHz
FREQUENCY RANGE : 136-174 MHz
BANDWIDTH & EMISSION : 16KOF3EJN
POLARIZATION : X-X-X-X-X
EFFECTIVITY : February 09, 2018 TO February 19, 2019
SERVICE AREA : Within Metro Manila.

NATURE OF SERVICE : CV
STATUS : REN
HRS. OF OPERATION : HX

RSL NUMBER

NETWORK ID 18B74

NRSL-M-NC-2360-25-12

#	Location	Call Sign	Make/Model	Serial No	Power (w)
20	(P) PORTABLE	4DDY-8708	ICOM IC-V8	08007787	5
21	(P) PORTABLE	4DDY-8709	ICOM IC-V8	08007769	5
22	(P) PORTABLE	4DDY-8710	ICOM IC-V8	08007798	5
23	(P) PORTABLE	4DDY-8711	ICOM IC-V8	08007730	5
24	(P) PORTABLE	4DDY-8712	ICOM IC-V8	08007715	5
25	(P) PORTABLE	4DDY-8713	ICOM IC-V8	08007828	5

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041818
ENGR. MARCELO M. ALINAG JR.
ENGINEER IN CHARGE

Or Details

OR NUMBER : 958710
OR DATE : February 09, 2018
AMOUNT : PHP 12,830.00

Documentary Stamp Tax Paid

02/09/2018 02:57 PM

By Authority of the Commission:

DELILAH F. DELES

Deputy Commissioner
Officer-In-Charge, NCR

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
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4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Frequency assignment on sharing & non-interference basis (NIB).

CERTIFIED TRUE COPY

CATHERINE T. MARQUEZ



Republic of the Philippines
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

No To Corruption
PAID

Control No: 11887

NETWORK RADIO STATION LICENSE

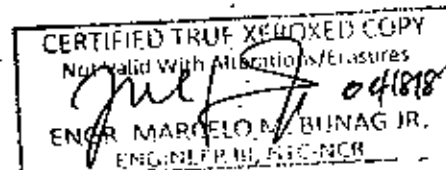
DEC-21-2017

LICENSEE : **168 SECURITY INC.**
POSTAL ADDRESS : **Room 2B, 2nd Flr Hizon Bldg., #29 Quezon Avenue, Quezon City**
FREQUENCY/ES : **158.975 MHz**
FREQUENCY RANGE : **137.025-174 MHz.** NATURE OF SERVICE : **CV**
BANDWIDTH & EMISSION : **16KOF3EJN** STATUS : **NEW.**
POLARIZATION : **X-X-X-X** HRS. OF OPERATION : **HX**
EFFECTIVITY : **December 19, 2017** TO **December 18, 2018**
SERVICE AREA : **Within Metro Manila.**

RSL NUMBER
NRSL-M-NC-7344-10-17

NETWORK ID **18341**

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	DUAP-9922	KENWOOD TK-2000	BOAV4395	5
2	(P) PORTABLE	DUAP-9923	KENWOOD TK-2000	BOAV4419	5
3	(P) PORTABLE	DUAP-9924	KENWOOD TK-2000	BOAV4420	5
4	(P) PORTABLE	DUAP-9925	KENWOOD TK-2000	BOAV4422	5
5	(P) PORTABLE	DUAP-9926	KENWOOD TK-2000	BOAV4423	5
6	(P) PORTABLE	DUAP-9927	KENWOOD TK-2000	BOAV4429	5
7	(P) PORTABLE	DUAP-9928	KENWOOD TK-2000	BOAV4430	5
8	(P) PORTABLE	DUAP-9929	KENWOOD TK-2000	BOAV4431	5
9	(P) PORTABLE	DUAP-9930	KENWOOD TK-2000	BOAV4432	5
10	(P) PORTABLE	DUAP-9931	KENWOOD TK-2000	BOAV4437	5



Or Details

OR NUMBER : 955649
OR DATE : December 19, 2017
AMOUNT : PHP 5,135.00
Documentary Stamp Tax Paid
12/20/2017 11:25 AM

By Authority of the Commission:

DELILAH F. DELES

Deputy Commissioner
Officer-In-Charge, NCR

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Additional stations on frequency sharing and non-interference basis (NIB).
8. This also serves as P/Possess.
9. Ref. PUR-CV-NC-10258-17 dtd. December 14, 2017 Valid Until 10-Jun-18

CERTIFIED TRUE COPY
CATHERINE T. MARQUEZ
LICENSEE



Republic of the Philippines
OFFICE OF THE PRESIDENT
NATIONAL TELECOMMUNICATIONS COMMISSION
NATIONAL CAPITAL REGION
BIR Road, East Triangle, Diliman, Quezon City 1104
Tel. No. (02) 924-4010 Fax No. (02) 924-4072

For Label Goodness & Easy Access
No To Corruption
BETTER VALUES, FASTER SERVICE

PAID

Control No: 8799

NETWORK RADIO STATION LICENSE

LICENSEE : **168 SECURITY INC.**
POSTAL ADDRESS : **Room 2B, 2nd Flr Hizon Bldg., #29 Quezon Avenue, Quezon City**
FREQUENCY/IES : **158.975 MHz**
FREQUENCY RANGE : **137.025-174 MHz**
BANDWIDTH & EMISSION : **16KOF3EJN**
POLARIZATION : **x-x-x-x-x**
EFFECTIVITY : **June 15, 2017** TO **June 14, 2018**
SERVICE AREA : **Within Metro Manila.**

NATURE OF SERVICE **CV**
STATUS **NEW**
HRS. OF OPERATION: **HX**

RSL NUMBER

NETWORK ID 16242

NRSL-M-NC-6802-10-17

#	Location	Call Sign	Make/Model	Serial No	Power (w)
1	(P) PORTABLE	DUAO-6607	KENWOOD TK-2000	BOAV3910	5
2	(P) PORTABLE	DUAO-6608	KENWOOD TK-2000	BOAV3900	5
3	(P) PORTABLE	DUAO-6609	KENWOOD TK-2000	BOAV3916	5
4	(P) PORTABLE	DUAO-6610	KENWOOD TK-2000	BOAV3915	5
5	(P) PORTABLE	DUAO-6611	KENWOOD TK-2000	BOAV3913	5
6	(P) PORTABLE	DUAO-6612	KENWOOD TK-2000	BOAV3922	5
7	(P) PORTABLE	DUAO-6613	KENWOOD TK-2000	BOAV3874	5
8	(P) PORTABLE	DUAO-6614	KENWOOD TK-2000	BOAV3825	5
9	(P) PORTABLE	DUAO-6615	KENWOOD TK-2000	BOAV3830	5
10	(P) PORTABLE	DUAO-6616	KENWOOD TK-2000	BOAV3844	5

CERTIFIED TRUE XEROXED COPY
Not valid With Alterations/Erasures
Engr. Marcelino M. Bualig Jr.
ENGR. MARCELINO M. BUALIG JR.
ENGINEER III, NYC-NCR

By Authority of the Commission:

Or Details

OR NUMBER : 922493
OR DATE : June 15, 2017
AMOUNT : PHP 5,135.00

Documentary Stamp Tax Paid
06/16/2017 10:13 AM

Notes:

1. This license is issued subject to the provisions of Act No. 3846, as amended and the regulations promulgated there under, and the Radio Regulations annexed to the International Convention in force.
2. This license is valid only when the payment of the required fees is indicated hereon.
3. Renewal of this license should be filed sixty (60) days before the expiration.
4. This license is issued subject to inspection of the radio station at any available time. Any discrepancy(ies) found at the time of inspection will cause revocation of this license.
5. The actual operation of this radio station shall be carried only at all times by duly licensed radio operator.
6. Issuance of this license is without prejudice to any or all administrative cases filed against this station.
7. Additional stations on frequency sharing and non-interference basis (NIB).
8. This also serves as P/Possess.
9. Reference: PUR-CV-NC-9266-17 dtd. 13-Jun-2017 Valid Until: 07-Dec-2017

CERTIFIED TRUE COPY
Catherine T. Marquez
CATHERINE T. MARQUEZ
LICENSEE



168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110986@yahoo.com

OTHER EQUIPMENT AND SUPPLIES

REQUIREMENT	QUANTITY
Surveillance Mirror	15 units
Metal Detector (Hand Held)	45 units
Flashlights with batteries	40 units
Tear Gas	30 units
Night Stick	15 units
Riot Shield/Fruncheon/ and Helmet	24 units
Handcuffs	60 units
Medical Kit	60 sets
Traffic Vest and Gloves	15 sets
Raincoat	50 sets
Rain Boots	50 pairs
Umbrella	30 units
Whistle	60 pcs.
Megaphone	15 units
Camera	5 units
Electronic logbook	4 sets
Computer w/ printer	4 sets

PREPARED BY:


VIRGILIO M. DOMINGO
Property Custodian





168 SECURITY INC.

Rm. 2B, 2nd Floor Hizon Building # 29 Quezon Avenue, Quezon City
Tel. Fax Nos.: 241-0701; 712-2389; 732-9844; 741-4075 & 743-0420
Email Add: sasi168_110996@yahoo.com

08 June 2018

Number of Licensed Guards

“Six Hundred Thirty (630)”

Submitted by:


CATHERINE T. MARQUEZ

Licensee



Section IV. General Conditions of Contract

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1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this Section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the SCC.
- (h) "The Procuring Entity's country" is the Philippines.
- (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the SCC.
- (j) The "Funding Source" means the organization named in the SCC.
- (k) "The Project Site," where applicable, means the place or places named in the SCC.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of signing the contract, however the Supplier shall commence performance of its obligations only upon receipt of the Notice to Proceed and copy of the approved contract.

- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the JLOPF setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1. Unless otherwise provided in the SCC, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.
 - (iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.
 - (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;
 - (v) "obstructive practice" is
 - (aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an

administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

- (bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in CCC Clause 2.1(a).

3. Inspection and Audit by the Funding Source

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. Governing Law and Language

- 4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.
- 4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. Notices

- 5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

- 5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for GCC Clause 5.1.

6. Scope of Contract

- 6.1. The Goods and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.
- 6.2. This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7. Subcontracting

- 7.1. Subcontracting of any portion of the Goods, if allowed in the BDS, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.
- 7.2. If subcontracting is allowed, the Supplier may identify its subcontractor during contract implementation. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract. In either case, subcontractors must submit the documentary requirements under ITB Clause 12 and comply with the eligibility criteria specified in the BDS. In the event that any subcontractor is found by the Procuring Entity to be ineligible, the subcontracting of such portion of the Goods shall be disallowed.

8. Procuring Entity's Responsibilities

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with GCC Clause 6.

9. Prices

- 9.1. For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.

- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with GCC Clause 29.

10. Payment

- 10.1. Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the SCC provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 10.3. Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier. Payments shall be in accordance with the schedule stated in the SCC.
- 10.4. Unless otherwise provided in the SCC, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.
- 10.5. Unless otherwise provided in the SCC, payments using Letter of Credit (LC), in accordance with the Guidelines issued by the GPPB, is allowed. For this purpose, the amount of provisional sum is indicated in the SCC. All charges for the opening of the LC and/or incidental expenses thereto shall be for the account of the Supplier.

11. Advance Payment and Terms of Payment

- 11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.
- 11.2. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.
- 11.3. For Goods supplied from abroad, unless otherwise indicated in the SCC, the terms of payment shall be as follows:
- (a) On Contract Signature: Fifteen Percent (15%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent

amount valid until the Goods are delivered and in the form provided in Section VII. Bidding Forms.

- (b) On Delivery: Sixty-five percent (65%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.
- (c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt, the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

- 13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clause 33.2.
- 13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.
- 13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.
- 13.4. The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:
 - (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
 - (b) The Supplier has no pending claims for labor and materials filed against it; and
 - (c) Other terms specified in the SCC.

- 13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

- 14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.
- 14.2. Any document, other than this Contract itself, enumerated in **GCC** Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

- 16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The **SCC** and Section VII. Technical Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.
- 16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.
- 18.3. Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind or terminate the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be

settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.

- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the SCC.
- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Supplier could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Supplier. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 22.3. If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation;

- (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
- (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased; or
- (c) The Supplier fails to perform any other obligation under the Contract.

23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The HoPE may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.

25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:

- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);
- (b) Drawing up or using forged documents;
- (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and
- (d) Any other act analogous to the foregoing.

27. Procedures for Termination of Contracts

27.1. The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;

- (b) Upon recommendation by the Implementing Unit, the HoPE shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) afore-mentioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the HoPE a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the HoPE shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the HoPE shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The HoPE may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the HoPE; and
- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is the Department of Budget and Management (DBM).
1.1(i)	The Supplier is
1.1(j)	The Funding Source is: The Government of the Philippines (GOP) through the authorized appropriations under the FY 2018 General Appropriations Act and Multi-year Obligational Authority No. MYOA-BMB-C-18-0000024 in the amount of Twenty-Six Million Five Hundred Ninety-Four Thousand Two Hundred Seventy Pesos (P26,594,270.00).
1.1(k)	The Project Site is: Department of Budget and Management DBM Building II, General Solano St. San Miguel, Manila.
2.1	No further instructions.
5.1	The Procuring Entity's address for Notices is: Department of Budget and Management Ground Floor, DBM Building III, General Solano St. San Miguel, Manila Tel No. (02)657 3300 loc. 3115 Contact Person: Director Ryan S. Lita Administrative Service (AS) The Supplier's address for Notices is:
6.2	The DBM has the right to effect changes in the assignment/deployment of the security guards at any time during the contract period through a written notice to the Contractor. Likewise, the DBM may increase or decrease the number of security guards as may be necessary, and reserves the right to increase, reduce, or limit the scope of services for the Contractor. In such event, any corresponding adjustment in the cost shall not exceed the contract price. The Contractor shall strictly comply with Section VII. Technical Specifications, as well as other DBM rules and regulations.

10.1	Payment shall be made not later than 15 calendar days upon complete submission by the Contractor of the following documents: a. DTRs of all security guards duly signed by the AS Director or his/her duly authorized representative; b. Proof of previous months' remittances to the SSS, PhilHealth, and Pag-IBIG, together with transmittal sheet stamped received by the foregoing, certified true copy of a duly accomplished previous months payroll sheet, as well as such other relevant documents as may be required by the DBM; and c. Invoice of billing or statement of account for the period covered. Thereafter, payment shall be made upon certification by the AS Director that the services rendered by the Contractor in accordance with the terms and conditions of the Contract.
10.4	Not applicable.
10.5	Payment using LC is not allowed.
13.4(c)	No further instructions.
15	The Contractor shall maintain a satisfactory level of performance throughout the Contract period based on the following set of performance criteria: a. Quality of work delivered; b. Time management; c. Management and suitability of personnel; d. Contract administration and management; e. Provision of regular progress report; f. Attentiveness to details; and g. Compliance with DBM instructions and policies. The DBM AS shall conduct a periodic review using the above-cited criteria to ensure compliance with the technical specifications, as well as with the other terms and conditions imposed by the DBM during the contract period. Further, the DBM-AS shall conduct a mid-term assessment or evaluation of the performance of the Contractor. Based on its assessment, the DBM may pre-terminate the contract for failure of the Contractor to perform its obligations thereon following the procedure prescribed under the Guidelines on Termination of Contracts issued by the Government Procurement Policy Board under Resolution No. 018-2004 dated December 22, 2004.
16.1	Not applicable.

17.3	Not applicable.
17.4	Not applicable.
19	Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity may rescind the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.
21.1	If applicable, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

May 29, 2018

MS. CATHERINE T. MARQUEZ

168 Security, Inc.
Rm. 2B, 2nd Floor, Hizon Bldg.
29 Quezon Avenue, Quezon City

Dear **Ms. Marquez:**

We are pleased to inform you that the contract for the Project, "Security Manpower Services," is hereby awarded to 168 Security, Inc. in the amount of P25,665,499.88.

In this regard, you are hereby required to post a performance security in the amount and form stated in Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 prior to the signing of the contract.

Very truly yours,

BENJAMIN E. DIOKNO
Secretary

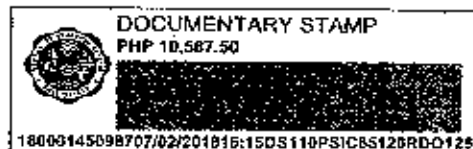


[Signature] 6/29/18
Mrp. *[Signature]* Palayo
168 Security, Inc.



Liberty Insurance Corporation

JCS Building, 119 Dela Rosa cor. C. Palanca Sts. Legaspi Village, Makati City
Tel. Nos. 819-19-61 to 66 • Fax Nos. 818-86-39 / 819-52-17
Website: www.libertyinsurance.com.ph



G(13)-A 15280

LIC Bond No. 170280

PERFORMANCE BOND (SURETY BOND)

(Performance Security pursuant to Section 39
of the Implementing Rules and Regulations of R.A. No. 9184)

KNOW ALL MEN BY THESE PRESENTS:

That We, **168 SECURITY, INC.**
of **RM 2B, 2nd Floor, Hizon Bldg. 29 Quason Avenue, Quezon City**
as Principal, and **LIBERTY INSURANCE CORPORATION**, a corporation duly organized and existing under and by virtue
of the laws of the Philippines, as Surety, are held and firmly bound unto
DEPARTMENT OF BUDGET AND MANAGEMENT, as procuring entity/Obligee in the sum of
PESOS: SEVEN MILLION SIX HUNDRED NINETY NINE THOUSAND SIX HUNDRED FORTY NINE PESOS & 96/100 ONLY.
(P **7,699,649.96** Philippine Currency, for the payment of which
sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns
jointly and severally, firmly by these presents.

WHEREAS, the above-bounden Principal entered into a contract with the Obligee for the
faithful performance of the above Principal entered into a contract with the Obligee for the supply of Security
Manpower Services.

WHEREAS, the Obligee requires a Performance Security in the above stated sum to secure the full and
faithful performance of the obligations of the Principal under the contract within the period of **5/29/2018-2020**
as specified in the bidding documents/terms of reference pursuant to Section 39 of the Implementing Rules and
Regulations of R.A. No. 9184 and an additional one year (1) coverage from date of completion up to final acceptance
to guarantee that the above-bounden Principal shall undertake the repair works of any damage to the infrastructure
on account of the use of materials of inferior quality discovered within the defects liability period pursuant to Section
62 of the Implementing Rules and Regulations (IRR) of R.A. 9184.

This bond is callable on demand. The liability of the surety company shall in no case exceed the sum of
SEVEN MILLION SIX HUNDRED NINETY NINE THOUSAND SIX HUNDRED FORTY NINE PESOS & 96/100 ONLY. **7,699,649.96**
Philippine Currency. In case of default or failure of the Principal, the Obligee shall notify the Surety by sending the
notice of claim with attached supporting documents to prove default or failure to comply by the Principal.

NOW THEREFORE, if the Principal shall well and truly perform and fulfill all the undertakings, covenants,
terms, conditions, and agreements stipulated in said contract, R.A. No. 9184 and its implementing Rules and
Regulations, then the obligation shall be null and void; otherwise, it shall remain in full force and effect.

The liability of the Surety under this bond shall remain valid until issuance by the Obligee of the certificate
of final acceptance pursuant to Section 39, IRR of R.A. No. 9184 and that the Surety does not assume responsibility
for any liability incurred or created after the expiry date. It has been agreed that the Surety is released from liability
after the issuance of the certificate of final acceptance. The Surety shall not be liable for extension of contract unless
an endorsement has been issued consenting to such extension.

IN WITNESS WHEREOF, We have set our hands and signed our names on this **2nd** day of
July, 2018 at **Quezon City**

168 SECURITY, INC.

(Principal)

Ms. CATHERINE T. MARQUEZ

LIBERTY INSURANCE CORPORATION

TIN-000-471-488

(Surety)

ACKNOWLEDGMENT

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

BOND NO. G(13)-A15280
LIC BOND NO. 170230

On this 2nd day of July, 2018 at QUEZON CITY
Philippines, personally appeared before me:

NAME	COMPETENT EVIDENCE OF IDENTITY	DATE & PLACE ISSUED
<u>Ms. CATHERINE T. MARQUEZ</u>	<u>SSS No. 07-0221172-0</u>	

and JOSEFINA M. SALVADOR with SSS No. 03-6021291-0, representing LIBERTY INSURANCE CORPORATION with Corporation Tax Certificate No. _____ issued at _____ on _____ known to me to be the same persons who signed and executed the foregoing instrument which they confirmed and ratified, declaring the same to be their free and voluntary act and deed and those of the corporation he/she/they represent.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed by notarial seal at the date and place first above-written.

Doc. No. 381A
Page No. 77
Book No. 1
Series of 2018

ATTY. VICENTE C. CRUZ
NOTARY PUBLIC
UNTIL DECEMBER 31, 2019
139 MALANAS STREET DILIMAN
CENTRAL, 1108 QUEZON CITY
RTS NO. 5520630, 1-3-15, Q.C.
ROLL NO. 33052 / NC-NP NO. 934
IBP LIFETIME MEMBER NO. 02322
MCLE COMPLIANCE NO. V-0097474,
MAY 5, 2015

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

JOSEFINA M. SALVADOR, President and Chief Operating Officer of LIBERTY INSURANCE CORPORATION having been duly sworn, states and deposes that said LIBERTY INSURANCE CORPORATION is a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with its principal office in Makati City and is duly authorized to execute and furnish surety bonds for all purposes within the Philippines by virtue of Administrative Order No. 266 dated April 28, 1958 and that it is actually worth the amount specified in the foregoing undertakings, to wit:

SIX HUNDRED FORTY NINE PESOS & 95/100 ONLY.
7,699,849.96
PESOS ONLY (P. _____), Philippine Currency, over and above all just debts and obligations, and property exempt from execution, and that it has no outstanding and demandable obligation in any amount of both civil and criminal cases to the government or any of its agencies as of this date.

LIBERTY INSURANCE CORPORATION
TIN-000-471-488-000

JOSEFINA M. SALVADOR
President and Chief Operating Officer

SUBSCRIBED AND SWORN TO before me this 2nd day of July, 2018 at QUEZON CITY, Philippines; Affiant exhibited to me his/her _____
Issued at _____ on _____

ATTY. VICENTE C. CRUZ
NOTARY PUBLIC

Bond No. G(13)-A15220

LIC BOND NO. 170230

INDEMNITY AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

We, the undersigned, **169 SECURITY, INC.**

represented in this act by Ms. CATHERINE I. MARQUEZ as Principal in his Official capacity,
jointly and severally, bind ourselves unto the LIBERTY INSURANCE CORPORATION, a corporation duly organized and existing under and by
virtue of the laws of the Republic of the Philippines with head office at De La Rosa corner C. Palanca Streets, Legaspi Village, Makati City, hereinafter
called the SURETY, in consideration of the latter having become Surety upon a bond in the sum of SEVEN MILLION SIX HUNDRED NINETY NINE THOUSAND
SIX HUNDRED FORTY NINE PESOS & REALS ONLY P 7,699,649.99 Philippine Currency, in behalf of

168 SECURITY, INC.

and in favor of _____ DEPARTMENT OF BUDGET AND MANAGEMENT
copy of which is hereto attached and made an integral part hereof by reference.

PREMIUM: To pay the **SURETY** the sum of PESOS

_____ (P _____) Philippine Currency, in advance premium for each period of _____ or fraction thereof, to be computed from this date and to pay further the same amount of premium and corresponding stamps chargeable thereon for any and all renewals for each period as of the original term or fraction thereof, until said bond, and its renewals, extensions or substitutions be cancelled in full by the person or entity guaranteed thereby, or by a court of competent jurisdiction.

INDEMNITY: The undersigned, jointly and severally, agree and bind themselves to indemnify and hold and save harmless the SURETY from and against any and all damages, losses, costs, payments, stamps, taxes, penalties, charges and expenses of whatever kind and nature, including counsel or attorney's fees which the SURETY may at any time sustain or incur; as a consequence of having executed the above-mentioned bond, its renewals, extensions or substitution and said attorney's fees shall not be less than fifteen (15%) percent of the amount claimed by the SURETY in each action; the said indemnities and attorney's fees to be due and payable, irrespective of whether the case is settled judicially or extra-judicially.

MATURITY OF OUR OBLIGATIONS AS CONNECTED HEREWITH: The above indemnities will be paid to the SURETY as soon as demand is received from it or as soon as it becomes liable to make payment of any sum under the terms of the above-mentioned bond, its renewals, extensions or substitutions, whether the said sum or sums or part thereof have been actually paid or not.

INTEREST IN CASE OF DELAY: In the event of delay in payment of said sum or sums, we agreed to pay interest at the rate of 12% per annum on same, which interest if not paid, will be liquidated and accumulated to the principal amount monthly without prejudice to the SURETY's right to demand judicially or extra-judicially the full payment of its claims.

INCONTESTIBILITY OF PAYMENTS MADE BY THE SURETY: Any payment or disbursement made by the SURETY on account of the above-mentioned bond, its renewals, extensions or substitutions, either in the belief the SURETY was obliged to make such payment in order to avoid greater losses or obligations for which the SURETY might be liable by virtue of the terms of the above-mentioned bond, its renewals, extensions or substitutions, shall be final and shall not be disputed by the undersigned, who thereby jointly and severally bind themselves to indemnify the SURETY of any and all such payments.

WAIVER OF VENUE OF ACTION: In case of litigation, suit is to be filed in the City of Makati, or in any other court of competent jurisdiction, at the option of the SURETY, and for this purpose, we, the undersigned, hereby waive any other venue. None of the clauses contained in this document shall be voided by the foregoing waiver of jurisdiction of any right and remedy that the SURETY has or might have for the execution of said bond.

considered or interpreted as a waiver or diminution of any right and remedy that the SURETY has or might have for the execution of said right.
WAIVER: The undersigned hereby individually and collectively waive all defenses, rights, privileges and/or benefits that they have or may have under Articles 2077, 2078, 2080 and 2081 of the Civil Code of the Philippines.

CANCELLATION OF BOND BY THE SURETY: The SURETY may cancel the aforesaid bond at any time, at its convenience or wherever there is, in its judgment, any reason therefore, especially for the non-payment of premium and other charges without prejudice to any liability accruing prior to the date of cancellation, and refunding, at the discretion of the SURETY to the undersigned the proportional amount of premium unearned at the date of cancellation; but such refund shall be in no case exceed fifty per cent (50%) of the premium due on said cancelled bond.

NOTIFICATION: The undersigned hereby accept due notice that the SURETY has accepted this Indemnity Agreement executed by the undersigned in favor of the SURETY.

IN WITNESS WHEREOF, We have hereunto set our hands on this 2nd of July, 20 18 at
QUEZON CITY, Philippines.

162 SECURITY, INC.

Mr. CATHERINE J. MARGUEZ

~~Ms. CATHERINE L. MARQUEZ~~

Signed in the presence of:

ACKNOWLEDGMENT

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

BEFORE ME, a Notary Public for and in the above jurisdiction, this, 2nd day of July, 2012, personally appeared the following:

Name
MS. CATHERINE T. MARQUEZ

Competent Evidence of Identity
SSS 07-1221272-0

Date and Place Issued

known to me and to me known to be the same persons who signed and executed the foregoing instrument, and I, the undersigned, a Notary Public for and in the State of New York, do hereby certify that the same are their free and voluntary act and deed as well as the corporation represented herein.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my Notarial Seal in the place and date first above written.

Doc No. 352

ATTY. VICENTE C. CRUZ
 going into the ROTARY PUBLIC good to me
 UNTIL DECEMBER 31, 2019
 150 MALAKAS STREET, DILIMAN,
 CEBU, 6000 QUEZON CITY.
 PTR NO 5520830 4-5-19, P.O.



Big. 2016/29-R
INSA 2016/29-R

Republika ng Pilipinas
Republic of the Philippines
Kagawaran ng Pantalanapi
Department of Finance
KOMISYON NG SEGURO
INSURANCE COMMISSION

KATIBAYAN NG PAGKAMATAPANGYARIHAN
CERTIFICATE OF AUTHORITY

ITO AY PATUNAY na ang **LIBERTY INSURANCE CORPORATION**
NG LUNGSOD NG MAKATI, PILIPINAS

na isang pang **DI-BAHAY**
(FIRE, MARINE, CASUALTY & SURETY)

na kompanya ng seguro ay nakatugon sa lahat ng mga kailangang tinakda ng batas

ng Pilipinas kaugnay sa gayong mga kompanya ng seguro, kung kaya pinagkakakola:

bilang **KATIBAYAN NG PAGKAMATAPANGYARIHAN** upang makipagnegosyo ng

ng seguro na tinakda sa itaas hanggang ikalabingdalawa ng hatinggabi, ng ikatatlumpu't hang

ngaw ng Disyembre, taong dalawang libo't labing wala

maliban kung agad na bawala o pigilin ng may makatuwirang dahilan.

Bilang **KATURAYAN NITO**, inilagda ko ang aking pangalan

at ikinintal ang Opiyal na Tatak ng aking Tanggapan

sa Lungsod ng Maynila, Pilipinas. Ito ay may bisa

simula ika-isa ng Enero 2016.

Emmanuel P. Dooc
EMMANUEL P. DOOC
Commissioner

LIBERTY INSURANCE CORPORATION
CERTIFIED TRUE COPY

AY: *[Signature]*

NOTED 3-10-16
January 17, 1951

Copy of record



Liberty Insurance Corporation

ICS Building, 119 Dela Roca Ave, Corner Palanca Sta., Legaspi Village, Makati City
Tel. Nos: 819-1961 to 66 • Fax Nos: 818-8695 • 819-5217
E-mail: info@libertyinsurance.com.ph Website: http://www.libertyinsurance.com.ph
VAT Reg. TIN: 090-471-435-00800

OFFICIAL RECEIPT

RECEIVED FROM 189 SECURITY, INC.		DATE: July 3, 2018
ADDRESS RM 2B, 2nd Floor, 189 Bldg. 29 Quezon Avenue, Quezon City		TIN
BUSINESS STYLE:		PREMIUM 84,596.15
THE AMOUNT OF: ONE HUNDRED SIX THOUSAND NINE HUNDRED SEVENTY SIX PESOS & 58/100 ONLY		D/S 10,587.50
PARTICULARS		FST
POLICY NO : G(13) AIS200	AGENT'S CODE: UMD101	LGT 169.39
FORM OF PAYMENT () CASH () CHECK (Bank & Check No.) MSTC/MASANGKAY/1873535875		Other AT 10,163.54
F. DELA CRUZ CASHIER		TOTAL 106,976.58
1. Acceptance of this payment shall not waive any of the company's rights to deny liability or any claim under the policy arising before such payments or after the expiration of the credit clause of the Policy. 2. This is our Official Receipt which cancels any and all collectors' Provisional Receipts issued for the same payment. 3. Checks are subject to bank clearing. Returned checks from the bank for any reason shall render this receipt INVALID.		NATURE OF TRANSACTION: VARIABLE ☐ VAT-EXEMPT SALE ☐ VAT ZERO RATED SALE ☐ TOTAL SALE VAT AMOUNT TOTAL AMOUNT PAYABLE
		No 4056317

THIS OFFICIAL RECEIPT IS VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP
TITANICGRAPH ENTERPRISES 10000 BRNCS. (50x2) 3859301-4309100
4004 YACUE ST., TELERUS, MAKATI CITY ATP OCH # 8A10000 193604
TIN-115-581-021-00000 APP Reference No: APP/091653/2016
PRINTER'S ACCREDITATION: 049MP201400/09000001 DATE ISSUED: May 02, 2016 EXPIRY DATE: May 01, 2021
DATE OF ACCREDITATION: 01-14-2014



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO ST., SAN MIGUEL, MANILA

BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MS. CATHERINE T. MARQUEZ

Marketing Head

168 Security Inc.

Rm. 2B, 2nd Floor, Hizon Bldg.

29 Quezon Avenue, Quezon City

Dear **Ms. Marquez:**

This is to inform your company that performance of the obligations specified in the attached Contract for the Project, "Security Manpower Services," shall commence upon receipt of this Notice to Proceed.

Very truly yours,

BENJAMIN E. DIOKNO

Secretary



I acknowledge receipt and acceptance of this Notice on: July 11, 2018

Name of Consultant and/or Representative: Atne! G. Palayo (168 v1)

Authorized Signature: [Signature] Jayson B. Ambayo