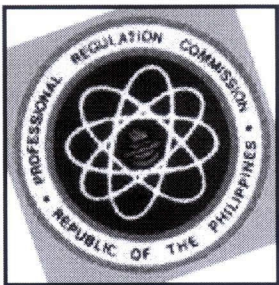




Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
Skypark, Limketkai Center, Cagayan de Oro City
Tel. Nos.: (08822) 712772



Section V. Special Conditions of Contract

GCC Clause	
1.1 (g)	The Procuring Entity is the Professional Regulation Commission
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 <i>FY 2018 General Appropriations Act</i> in the amount of ONE MILLION TWO HUNDRED TWO THOUSAND THREE HUNDRED FORTY FIVE PESOS AND 00/100 (PhP1,202,345.00)
1.1 (k)	The Project sites are defined in Section VI. Schedule of Requirements
4.1	Compliance with applicable Labor Laws Compliance with all the rights and benefits of the employees under Labor Code and applicable Wage Laws such as but not limited to: service incentive leave, rest days, overtime pay, 13 th month pay, contributions and remittances of SSS, PhilHealth, and PAG-IBIG shall be mandatory.
5.1	The Procuring Entity's address for Notices is: Name Professional Regulation Commission, Regional Office X Contact Julie L. Sabalza Position Supervising PRO / OIC Address Skypark, Limketkai Center Cagayan de Oro City Phone No. (08822) 712772 The Supplier's address for Notices is:
6.2	Delivery and Documents – For purposes of this Clause the Procuring Entity's Representative at the Project site in the PRC Cagayan de Oro Regional Office & Butuan satellite office shall be the Regional Director/OIC.
7	Subcontracting is not allowed
9	For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and 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-A.
10.1	No further instructions.
10.2	No further instructions.
10.4	The currency of payment shall be in Philippine Peso.
13.1	No further instructions.
13.4	No further instructions.
13.4 (c)	No further instructions.
16.1	No further instructions.
17.2	Any violation of this clause shall entitle the Procuring Entity to liquidated

JULIE L. SABALZA
Chairman

FLORIZA A. TAN
Vice-Chairperson

DAISY Q. ALBAÑO
Member

ROTELO B. CABUGSA
Member

MARIA MELAGROS A. GOLIS
Member

SECRETARIAT:

DONNA T. GARZON
Secretary

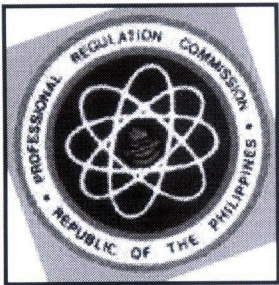
MARICHOR N. EMPEDRAD
Member

JENNIE VEE T. MEDADO
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	damages in the amount specified in Item No. 19 of this SCC.
17.3	Warranty period shall cover within the effectivity of the contract. The Supplier shall inform the Procuring Entity the option taken whether the retention money of every progress or submission of bank guarantee. The release of the special bank guarantee shall be within seven (7) days after the defect is corrected pursuant to a certification issued by the Administrative Division.
17.4 and 17.5	The period for the correction of defects is <i>immediately within non-extendible seven (7) days upon receipt of a written notice.</i> Failure to remedy the defects will be subjected to Item No. 19 provision.
19.	The applicable rate is one tenth (1/10) of one (1) percent of the cost of the unperformed portion, if the value of the said portion is incapable of immediate pecuniary estimation. The Procuring Entity shall consider the bid price as the basis for the above rate, for every day of delay. However, in case of default on the part of the Contractor, the Procuring Entity shall be entitled to the maximum deduction of ten percent (10%) of the approved amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity shall rescind the contract, without prejudice to other courses of action and remedies available.
20.4	In the case of a dispute between the Procuring Entity and the Supplier, it shall be resolved in accordance with Republic Act 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004."
21.1	No further instructions
23.1 (c)	Termination of the existing contract on ground of failure of the winning Bidder to perform its obligation under the contract shall likewise be the basis for the declaration of blacklisting by the Bids and Awards Committee.
	OVER-PAYMENT and OVER-PRICING <i>In the event a finding of overpricing and/or overpayment has been made by the appropriate authority, the contractor shall reimburse the Procuring Entity the amount declared as overpriced or overpaid.</i>

ACKNOWLEDGEMENT AND COMPLIANCE
WITH THE TERMS OF REFERENCE FOR
THE PROVISION OF SECURITY SERVICES (2018)

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY