



Bids and Awards Committee

Republic of the Philippines
Professional Regulation Commission
2nd Floor Uytingkoc Building, Senator Enage St., Tacloban City
Tel. Nos.: (053) 323-9729; (053) 832-2519



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)	<p>The Funding Source is: The Government of the Philippines (GOP) through the Multi-Year Contractual Authority No. MYCA-BMB-B-20-0005971 dated November 27, 2020 with an approved budget for the contract (ABC) in the amount of EIGHT HUNDRED THIRTEEN THOUSAND PESOS (P813,000.00) for the first year of the multi-year contract (3 years contract from July 2021 to June 2024).</p> <table><tr><th>Period</th><th>Amount</th><th>Source</th></tr><tr><td>July 2021 to December 2021</td><td>P406,500.00</td><td>2021 GAA</td></tr><tr><td>January 2022 to December 2022</td><td>P813,500.00</td><td>2022 GAA</td></tr><tr><td>January 2023 to December 2023</td><td>P813,500.00</td><td>2023 GAA</td></tr><tr><td>January 2024 to June 2024</td><td>P406,500.00</td><td>2024 GAA</td></tr></table>	Period	Amount	Source	July 2021 to December 2021	P406,500.00	2021 GAA	January 2022 to December 2022	P813,500.00	2022 GAA	January 2023 to December 2023	P813,500.00	2023 GAA	January 2024 to June 2024	P406,500.00	2024 GAA
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1.1 (k)	The Project sites are defined in Section VI. Schedule of Requirements															
3.1	No further instructions.															
4.1	<p>Compliance with applicable Labor Laws</p> <p>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, 13th month pay, contributions and remittances of SSS, PhilHealth, and PAG-IBIG shall be mandatory.</p>															
5.1	<p>The Procuring Entity’s address for Notices is:</p> <p>Name Professional Regulation Commission Contact Yourgin O. Montejo Position RBAC Secretariat Address 2nd Floor Uytingkoc Building Senator Enage St., Tacloban City Phone No. (053) 323-9729; 832-2519</p> <p>The Supplier’s address for Notices is:</p>															
6.2	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements.															
7	Subcontracting shall not be allowed.															
10.4	The currency of payment shall be in Philippine Peso.															
10.5	“Payment using LC is not allowed.”															
11.3	“Maintain the GCC clause.”															
13.4 (c)	No further instructions.															
16.1	The inspections and tests that will be conducted are spot inspections of the performance of the guards, their equipment and other essential security															

Atty. KERWIN GERARD REYNATO U. LEONIDA
Chairman

DIOSCORO A. LUMAGBAS
Vice-Chairman

ALMA J. GENOTIVA
Member

MAHARINA P. DUROY
Provisional Member

HELDA R. NACIONAL
Provisional Member

SECRETARIAT:

YOURGIN O. MONTEJO
Secretary

JUDE ARCHEE M. GO
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MARIA LOURDES C. BAYSA
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	paraphernalia at any time it is deemed necessary.
17.2	Any violation of this clause shall entitle the Procuring Entity to liquidated damages in the amount specified in Item No. 19 of this SCC.
17.3	<i>If the Goods pertain to Expendable Supplies:</i> Three (3) months after acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. <i>If the Goods pertain to Non-expendable Supplies:</i> One (1) year after acceptance by the Procuring Entity of the delivered Goods.
17.4 and 17.5	The period for the correction of defects in the warranty period is <i>immediately within seven (7) days after the relevant time of delivery or discovery of said defects as provided by the Schedule of Requirements.</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 herein as liquidated damages. The maximum deduction shall be ten percent (10%) of the amount of the 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 (2021-2024)

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