

BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS

PROCUREMENT OF LOT D OF THE SUPPLIES, SERVICES, AND EQUIPMENT FOR THE INTERNATIONAL CABLE LANDING STATIONS, REPEATER STATIONS FACILITIES, AND LUZON BYPASS INFRASTRUCTURE OPERATION

**RESOLUTION OF AWARD
(RESO NO. BG-LBI 2021-0010)**

WHEREAS, the **BASES CONVERSION AND DEVELOPMENT AUTHORITY (BCDA)**, through the downloaded funds from the Department of Information and Communications Technology (DICT), has bidden out the **Procurement of Supplies, Services, and Equipment for the International Cable Landing Stations, Repeater Stations Facilities, and Luzon Bypass Infrastructure Operation** with the following Approved Budget for the Contracts (ABCs), inclusive of Value-Added Tax (VAT) and all other applicable government taxes, fees, and other charges for the following Lots:

Lot	Description	ABC
A	Item 1 - Outside Plant (OSP) Preventive Maintenance Services for DICT's Luzon Bypass Infrastructure	7,900,000.00
	Item 2 - Outside Plant (OSP) Repair Services for DICT's Luzon Bypass Infrastructure (Single-year Framework Agreement)	5,800,000.00
B	Preventive Maintenance Services for International Cable Landing Station and Repeater Stations Facilities	7,150,000.00
C	Supply and Delivery of Diesel for the Generators at Cable Landing Stations and Repeater Stations (Single-year Framework Agreement)	2,100,000.00
D	Security Services for the Cable Landing & Repeater Station	7,650,000.00

WHEREAS, on 19 January 2021, the BAC for Goods, through its Secretariat, publicized/advertised the Invitation to Bid in the following:

1. DBM Philippine Government Electronic Procurement System (PhilGEPS);
2. BCDA Website;
3. Newspaper of general circulation; and
4. Conspicuous place reserved for the purpose in the premises of BCDA.

WHEREAS, during the Opening of Bids on 09 February 2021, the BAC-G has received a bid proposal for **Lot D**. However, for **Lots A, B, and C**, no bids were received by BAC-G. Subsequently, the BAC-G declared a failure of bidding for Lots A, B, and C through **BAC-G Resolution No. BG LBI 2021-005**, pursuant to Section 35.1 of the Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184, to wit:

"35. 1. The BAC shall declare the bidding a failure when:

- a) *No bids received;*
- b) *xxx;*
- c) *xxx;*
- d) *xxx.*

WHEREAS, the BAC-G opened the bid proposal submitted by Dark Horse Security Agency, Inc. for the Procurement of Lot D and found it to be eligible, thus BAC-G proceeded with the opening of its financial proposal.

WHEREAS, after preliminary evaluation of the submitted bid, BAC-G found Dark Horse Security Agency, Inc. to have: (i) passed the eligibility requirements and technical proposal; and (ii) submitted a financial proposal in the amount of **Seven Million Six Hundred Twenty Three Thousand Four Hundred Eighty Two Pesos and 45/100 (Php7,623,482.45)**, inclusive of government taxes and fees, which is below the ABC for Lot D. Thus, the BAC-G declared Dark Horse Security Agency, Inc. as the Single Calculated Bid for the **Procurement of Lot D of Supplies, Services, and Equipment for the International Cable Landing Stations, Repeater Stations Facilities, and Luzon Bypass Infrastructure Operation.**

The Abstract of Bids is hereby attached as "Annex "A".

WHEREAS, DICT submitted to BCDA a letter dated 26 February 2021 with an attachment indicating the General Conditions and Areas of Responsibility of the Security Services for the **Two (2) International Cable Landing Stations and four (4) Repeater Stations Facilities** in connection with the Procurement of **Lot D.**

WHEREAS, in view of the foregoing and consistent with Section 34 of Rule X – Post-Qualification of the Revised IRR of Republic Act No. 9184, the BAC-G Technical Working Group (TWG) submitted the Post-Qualification Report dated 31 March 2021.

WHEREAS, upon post-qualification conducted by the BAC-G TWG and after careful examination, validation, and verification of all the eligibility, technical, and financial documents submitted by Dark Horse Security Agency, Inc., BAC-G found that all documents are in order.

The Post-Qualification Report is hereby attached as Annex "B".

WHEREAS, BAC-G issued a Bid Bulletin No. BAC-G LBI 2021-002 revising the schedule of the remaining bidding activities to provide more time to the Department of Information and Communication Technology (DICT) to prepare and submit a Report on the Status and Inventory of the Cable Landing Stations and Repeater Facilities (Inventory Report) before the engagement of the Security Services.

WHEREAS, BAC-G further issued a Bid Bulletin No. BAC-G LBI 2021-003 extending the deadline of the issuance of the BAC-G Resolution for the award of the contract for Lot D from 06 March 2021 to 30 March 2021 to provide more time for the Office of the Government Corporate Counsels (OGCC) to complete its review of the draft Contract for Lot D (Security Services) of the Supplies, Services, and Equipment for the International Cable Landing Stations, Repeater Station Facilities and Luzon Bypass Infrastructure Operations. The draft Contract has been submitted by BCDA for review and comments of the OGCC, BCDA's statutory counsel pursuant to Executive Order No. 596, series of 2006. The OGCC's comments, corrections, and revisions shall be incorporated into the final copy of the Contract to be executed between the BCDA and winning bidder for Lot D.

WHEREAS, BAC-G further issued a Bid Bulletin No. BAC-G LBI 2021-004 extending the deadline of the issuance of the BAC-G Resolution for the award of the contract for Lot D from 30 March 2021 to 14 April 2021 to provide more time for the Joint BCDA and DICT Inventory Team to submit a Report on the Status and Inventory of the Cable Landing Stations and Repeater Station Facilities.


WHEREAS, the Joint BCDA and DICT Inventory Team submitted their Inventory Report to BCDA on 31 March 2021.


NOW, THEREFORE, We, the Members of the Bids and Awards Committee for Goods, hereby **RESOLVE** as it is hereby **RESOLVED** to recommend the following:

1. To declare **Dark Horse Security Agency, Inc.** as the Single Calculated and Responsive Bidder for the **Procurement of Lot D of Supplies, Services, and Equipment for the International Cable Landing Stations, Repeater Stations Facilities, and Luzon Bypass Infrastructure Operation** and to award the contract to **Dark Horse Security Agency, Inc.** in the amount of **Seven Million Six Hundred Twenty Three Thousand Four Hundred Eighty Two Pesos and 45/100 (Php7,623,482.45)**, inclusive of all applicable taxes and fees;
2. To issue a **Notice of Award** to Dark Horse Security Agency, Inc.; (*copy attached*);
3. To direct the End-user unit to furnish the BAC-G copies of the duly-conformed **Notice of Award, Notice to Proceed** and the **duly executed agreements/contracts**;

RESOLVED, at the BCDA Corporate Center Office, this 12 April 2021.


BIDS AND AWARDS COMMITTEE (BAC) FOR GOODS


ARREY A. PEREZ
Chairperson



MARIA SOLEDAD C. SAN PABLO
Vice Chairperson


SAMUEL JOHN L. VIDALLON
Member


CHRISTIAN T. DULDULAO
Member


LEO CIPRIANO L. URBIZTONDO JR.
Provisional Member (DICT)

Approved By:


AILEEN AN. R. ZOSA
Executive Vice President/Chief Operations Officer

BACG2021-0078

**BASES CONVERSION AND DEVELOPMENT AUTHORITY
 BIDDING FOR THE PROCUREMENT OF SERVICES, SUPPLIES, AND EQUIPMENT FOR THE INTERNATIONAL CABLE LANDING STATIONS (ICLS),
 REPEATER STATION FACILITIES (RFS), AND LUZON BYPASS INFRASTRUCTURE (LBI) OPERATIONS
 09 February 2121 / 10:00AM / BCDA Board Room**

**ABSTRACT OF BIDS AS READ
 (ELIGIBILITY DOCUMENTS AND FINANCIAL PROPOSAL)**

Name of Bidders		Dark Horse Security Agency, Inc. (Lot D)
Date & Time Submitted (Deadline: 09 February 2021 @ 9:00 am)		09 February 2021 @ 7:21 am
ELIGIBILITY AND TECHNICAL DOCUMENTS AND FINANCIAL PROPOSAL		
	Original	Submitted
	Copy	Submitted
CHECKLIST OF REQUIREMENTS		
ELIGIBILITY DOCUMENTS AND TECHNICAL PROPOSAL		
TAB A	PhilGEPS Certificate of Registration under Platinum Membership. <i>*However, per GPPB Circular No. 07-2017, prospective bidders may opt to submit their PhilGEPS Certificate of Registration or their Class "A" Eligibility Documents, or a combination thereof, during the bid submission. The Platinum Membership remains as a post-qual requirement.</i>	PASSED
TAB B	<input type="checkbox"/> Statement/List of all ongoing government and private contracts including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.	PASSED

	<input type="checkbox"/> A Statement of at least one (1) COMPLETED government and/or private contracts which are similar in nature having a value of at least fifty (50%) of the Approved Budget for the Contract (ABC); or at least two (2) similar contracts and the aggregate contract amount should be equivalent to at least 50% of the ABC of bidding at hand supported with the following documents (in accordance to Clause 5.4 of the BDS): The Statement of SLCC to be submitted by the bidder shall attach <u>any</u> of the following proof: <input type="checkbox"/> End User's Acceptance, or <input type="checkbox"/> Sales Invoice or <input type="checkbox"/> Official Receipt of the last payment received	PASSED
LOT	Time Frame of Completed Similar Contracts	
A	Completed within five (5) years (January, 2016 to January, 2021) prior to the deadline for the submission and receipt of bids.	
B	Completed within five (5) years (January, 2016 to January, 2021) prior to the deadline for the submission and receipt of bids.	
C	Completed within two (2) years (January, 2019 to January, 2021) prior to the deadline for the submission and receipt of bids.	
D	Completed within five (5) year (January, 2016 to January, 2021) prior to the deadline for the submission and receipt of bids	
TAB C	Computation of <u>Net Financial Contracting Capacity</u> (NFCC) in accordance with ITB Clause 5 <u>OR</u> a <u>Committed Line of Credit</u> (CLC) from a Universal or Commercial Bank which must be at least 10% of the ABC.	PASSED

TAB D	Valid Joint Venture Agreement (JVA) in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid.	N/A
TAB E	Bid Security Bid Securing Declaration; or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (2% of ABC); or Surety Bond (5% of ABC)	PASSED
TAB F	Conformity with Technical Specifications Compliance Form duly signed in every page by the principal bidder or the bidder's authorized representative (Section VII of the Bid Documents)	PASSED
TAB G	Conformity with Schedule of Requirements duly signed in every page by the principal bidder or the bidder's authorized representative (Section VI of the Bid Documents)	PASSED
TAB H	Notarized Omnibus Sworn Statement/Affidavit of the prospective bidder (of its background, affiliations, responsibilities as Bidder, authorizations, etc.) (Section IX, Bidding Forms)	PASSED
TAB I	LOT A- OTHER REQUIREMENTS	
	1. Written Statement of the contractor, duly signed by their authorized representative that they have at least five (5) years of direct experience on planning, engineering, supply and delivery, installation, testing and commissioning and experience in operations and maintenance of optical fiber transmission backbone projects/systems.	

	2. Material specifications based on the Common Material and Equipment Specifications enumerated in Annex B and Framework List (brand name and model number), Installation/Construction Practices, Inspection and Acceptance Test Procedures for Outside Plant System and Optical Fiber Cable Systems, Restoration/Maintenance Procedures, Sample Reports/Documentation for Maintenance.	
	3. Project Requirement (project implementation organization chart who will implement the project, list of key personnel with their Qualifications/CV/biodata, Procurement Outside Plant (OSP) Maintenance and Repair Services with Framework for DICT's Luzon Bypass Infrastructure. implementation or work schedule to include work plan). The bidder must provide a dedicated team from start until project completion.	
	4. Contractor must submit a formal statement confirming that they have the necessary items that will be used in the maintenance and repair of the network mentioned in the Project Deliverables during the duration of the contract including but not limited to: Manpower, Tools and Equipment and Maintenance Vehicles.	
	5. Must hold a PCAB License on Communications Facilities minimum of C & D (Small B) for the last five (5) consecutive years from the date of Bid Opening. (In case of renewal, the bidder must submit PCAB application and Official Receipt)	
TAB J	LOT B- OTHER REQUIREMENT	
	1. Written Statement of the contractor, duly signed by their authorized representative that they have at least five (5) years of direct experience on supply and delivery, installation, testing and commissioning and experience in operations and maintenance of Building Facilities and /or Information and Technology Building Facilities	
	2. Project Requirement (project implementation organization chart of the team who will implement the project). The bidder must provide a dedicated team from start	

	until project completion.	
	3. Must hold a PCAB License related to Building Facility Maintenance with a minimum of "B" for the last five (5) consecutive years from the date of Bid Opening. (In case of renewal, the bidder must submit PCAB application and Official Receipt)	
TAB K	LOT D- OTHER REQUIREMENT	
	1. Certified True Copy of the Agency License to Operate as a Security Services Agency issued by the PNP Supervisory Office for Security and Investigative Agencies (SOSIA)	PASSED
	REMARKS	ELIGIBLE
FINANCIAL PROPOSAL		
TAB I	Financial Proposal (use Section IX Bidding Forms) Financial Bid Forms shall be duly signed on each and every page by the principal bidder or the bidder's authorized representative:	
LOT A		
<i>Item 1</i> -	Outside Plant (OSP) Preventive Maintenance Services for DICT's Luzon Bypass Infrastructure Php 7,900,000.00	
<i>Item 2</i>	Outside Plant (OSP) Repair Services for DICT's Luzon Bypass Infrastructure (Single-year Framework Agreement) Php 5,800,000.00	
LOT B	Preventive Maintenance Services for International Cable Landing Station and Repeater Stations Facilities Php 7,150,000.00	

LOT C	Supply and Delivery of Diesel for the Generators at Cable Landing Stations and Repeater Stations (Single-year Framework Agreement) Php 2,100,000.00	
	Supply, Delivery, and Dispensing of Diesel at San Fernando La Union Cable Landing Station (CLS) ABC 959,650.00	
	Supply, Delivery, and Dispensing of Diesel at Baler Cable Landing Station (CLS) ABC 959,650.00	
	Supply, Delivery, and Dispensing of Diesel fuel at Rosario Repeater Station (RS) ABC Php 45,160.00	
	Supply, Delivery, and Dispensing of Diesel at Sta Maria Repeater Station (RS) ABC Php 45,160.00	
	Supply, Delivery, and Dispensing of Diesel at San Jose Repeater Station (RS) ABC Php 45,160.00	
	Supply, Delivery, and Dispensing of Diesel at Pantabangan Repeater Station (RS) ABC Php 45,160.00	
LOT D	Security Services of International Cable Landing and Repeater Station Php 7,650,000.00	PHP7,623,482.45
	TOTAL (Php 30,600,000.00) Inclusive of VAT and all other applicable government taxes, fees and other charges, being the Approved Budget for the Contract (ABC) to payments under the contract for each lot/item. Bids received in excess of the ABC for each lot shall be automatically rejected at bid opening.	
	REMARKS	

BIDS AND AWARDS COMMITTEE FOR GOODS

BGEN CARLOS F. QUITA (RET)

Chairperson

MARIA SOLEDAD C. SAN PABLO

Vice Chairperson

EDILBERTO REBATO, JR.

Member

SAMUEL JOHN L. VIDALLON

Member

OBSERVER

MARGIE O. PADRE

IASO

OBSERVER

No Attendee

COA



INTERNAL MEMO

Republic of the Philippines
Office of the President

FOR THE CHAIRMAN AND MEMBERS OF THE BAC FOR GOODS

From : THE TECHNICAL WORKING GROUP

Date : 31 March 2021

Subject : **Post Qualification Report for the Procurement of Services, Supplies & Equipment for International Cable Landing Station (ICLS), Repeater Station Facilities (RSFS), and Luzon Bypass Infrastructure (LBI) - Lot D, Security Services for the International Cable Landing Stations and Repeater Stations**

I. Reference.

Pursuant to Section 34 of the Revised Implementing Rules and Regulations (RIRR) of RA 9184, the Technical Working Group (TWG) of the Bids and Awards Committee (BAC) for Goods conducted a post qualification evaluation to determine whether the eligible bidder, **Dark Horse Security Agency, Inc.**, complies with and is responsive to all the requirements specified in the bidding documents for the **Procurement of Services, Supplies & Equipment for International Cable Landing Station (ICLS), Repeater Station Facilities (RSFS), and Luzon Bypass Infrastructure (LBI) - Lot D, Security Services for the International Cable Landing Stations and Repeater Stations.**

II. Verification of the documents submitted against the original

The documents submitted, as enumerated in the Checklist of Requirements, have been verified against the original copies. Based on TWG's evaluation, the documents submitted are in accordance with the requirements as they are true and faithful copies of the original documents presented during the conduct of the post qualification.

Required Documents	Dark Horse Security Agency, Inc
PhilGEPS Certificate of Registration under Platinum Membership	Platinum Membership PhilGEPS Reference No: 201707148989137469297 Validity: 27-Nov-2021
Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship	SEC Company Registration No. CS201320797; Registration Date: 25-Oct-2013

Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations.

<p>Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located.</p>	<p>Mayor's Permit No. 14-001867; Issued by Quezon City Valid until 31-Dec-2021</p> <p>Copy of valid Mayors Permit attached as ANNEX A</p>
<p>Tax Clearance per E.O. 398, 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).</p>	<p>Tax Clearance Certificate No. 07A-039-09-17-R1590-2020;</p> <p>Date Issued: 17-Sept-2020 Expiry Date: 17-Sept-2021</p> <p>The Tax Clearance of Dark Horse Security Agency, Inc. was also verified with the BIR website, see screenshot (Seq. No. 697):</p>

EFFECTIVE AUGUST 22, 2018, BIR HAS IMPLEMENTED THE REVENUE REGULATION NO. 18 - 2018 AMENDING SPECIFIC PROVISIONS OF REVENUE REGULATIONS NO. 8 2016 PARTICULARLY CERTAIN GUIDELINES ON THE PROCESSING OF APPLICATIONS FOR TAX CLEARANCE FOR BIDDING PURPOSES SIGNED BY CARLOS G. DOMINGUEZ, SECRETARY OF FINANCE DATED JUNE 5, 2018.

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
RELEASED TAX CLEARANCE FOR BIDDING PURPOSES

September 1-30, 2020

SEQ. NO.	TIN	TAXPAYER'S NAME	TCC No.	DATE OF ISSUANCE		VALIDITY PERIOD	
				MM	DD	YYYY	MM
696	009 236 109 000	DAFFER SWISS TIME PHILIPPINES (INC)	TCC NO. 8A - 049 - 09 02 0611 - 2020	09	02	2020	09 02 2021
697	008 647 757 000	DARK HORSE SECURITY AGENCY INC.	TCC NO. 07A - 039 - 09 17 R1590 - 2020	09	17	2020	09 17 2021
698	708 046 432 000	DASAN MACHINERIES CO. LTD.	TCC NO. 07 - 39 - 09 22 R0002 - 2020	09	22	2020	09 22 2021

On-Going Contract

Statement of All On-Going Contracts:

Amount of Outstanding Contracts-Pphp 10,081,892.14

Includes contract with:

Enerlife Philippines, Inc.
Name of Contract: Procurement of Security Services
Amount of Contract: Pphp 6,575,128.32
Contract Duration: 01-Jan-2021 to 31-Dec-2021

Performance Evaluation

Per verification with Ms. Jovian Limpot, HR Officer, Dark Horse has been its security provider since 2018, with a Very Satisfactory rating. Below are the feedback sent thru email by Ms. Limpot:

- Very open for other official functions that may be needed or required;

Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations

[Handwritten signature]

[Handwritten mark]

[Handwritten mark]

[Handwritten signature]

[Handwritten signature]

	<ul style="list-style-type: none"> ● Protective and strict in implementing our rules and regulations to our employees (sales & back end) and even to the visitors; ● They secure our facilities and the products: Receiving and Dispatching between Warehouse Personnel and delivery; ● They usually conduct inspections every time and then; ● All have logistics requirement; and ● All are courteous <p>LKG Investment and Finance Group Name of Contract: Procurement of Security Services Amount of Contract:Php 204,000.00 Contract Duration:16-July-2020 to 15-July-2021</p> <p>Performance Evaluation</p> <p>LKG Investment and Finance Group is a global conglomerate with extensive holdings in the areas of Banking and Finance, Real Estate Development, Property Holdings, Construction, Manufacturing, Steel Smelting, Aggregates, Textiles, Wholesale, Trading and Distribution, General Merchandising, Social Services and Education, Hospital & Medical Services, Automotive & Motorcycle Battery and Distribution, Advertising and more</p> <p>Below are the feedbacks sent thru email by Mr. Edward Yu, Acting Property Manager of LKG, on the performance of Dark Horse:</p> <ol style="list-style-type: none"> 1. Rapport with the Agency <ul style="list-style-type: none"> ● They are cooperative and if in case you found there is a room for improvement and called their attention, they are willing to adopt. 2. Guard performance <ul style="list-style-type: none"> ● Some of our properties that are in their care are located outside Metro Manila. They cooperate and they comply easily with our request to provide us regularly with submitting pictures of our property for us to be well aware visually of the site situation. <p>Name of Contract: Longping Tropical Rice</p>
--	---

Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations

	<p>Development Amount of Contract: Php 648,000.00 Contract Duration: 1-Dec-2020 to 31-May-2021</p> <p>Performance Evaluation:</p> <p>Longping Tropical Rice Development is into selling hybrid rice seeds, pepper, hybrid maize, hybrid cotton and rapeseeds.</p> <p>Upon verification through a phone call with Ms Debbie Ligon the HR & Admin Manager of Longping, she stated that they are satisfied with the performance of Dark Horse because they are accommodating and very responsive to their issues and concerns.</p>
<p>Completed Contract</p>	<p>SLCC: Client: Enerlife Philippines, Incorporated; Contract Duration: 01-Sept-2019 to 31-Aug-2020; Contract Amount: Php 6,737,036.40</p> <p><i>Supported by:</i></p> <p>Official Receipt No. 0623 dated 25-Sept-2020; Amount Php 263,916.57</p> <p>Billing Statement: Billing Nos. 55802;55803;55804;55805;55806;55807;55808 and 55810 dated 07-Sept-2020</p> <p>Performance Evaluation</p> <p>Per verification through a telephone conversation on the completed contract between Enerlife and Dark Horse Security Agency, Inc., Ms. Jovian Limpot the HR Officer of Enerlife mentioned that Dark Horse has been consistent with delivering a satisfactory performance. No reported delay in payroll and provides armed and well trained security personnel in their Area of Responsibility.</p>
<p>Certified True Copy of the Agency License to Operate as a Security Services Agency issued by the PNP Supervisory Office for Security and Investigative Agencies (SOSIA)</p>	<p>Private Security Agency Regular License to Operate No. PSA-T-14-166025-3298; Issued on 15-Nov-2019 Expiration date: 30-April-2021</p>

Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations.







III. Compliance to Technical Requirements.

Based on the submitted Technical Specification Form, inspection of facilities and other documents verified by the Technical Working Group, **Dark Horse Security Agency, Inc** is compliant with all our requirements for Lot D-Security Services for the International Cable Landing Stations and Repeater Stations .

Dark Horse Security Agency, Inc. also submitted a General Security Plan with assessment and monitoring activities in all designated areas, they also executed an Affidavit of Undertaking (*attached as "Annex B"*) to the following items listed below that shall be made available during the assumption of duties.

- Vehicles; and,
- Required Equipment

IV. Financial Requirement Compliance

The Dark Horse Security Agency Inc. has complied with the required financial requirements and based on our verification of their **Audited Financial Statements for 2019**, the results of computations show that the eligible bidder is financially liquid and in sound position to sustain the operating cash flow requirement of the transaction, as shown hereunder:

COMPUTATIONS	Dark Horse Security Agency, Inc. <i>(in operation since 2013)</i>
<p style="text-align: center;">NET FINANCIAL CONTRACTING CAPACITY (NFCC)</p> <p style="text-align: center;">Formula:</p> <p style="text-align: center;"><i>NFCC = K (current asset – current liabilities) X 15 minus value of all outstanding works under ongoing contracts including awarded contracts yet to be started</i></p>	<p style="text-align: center;">NFCC = Php5,764,950.00 - 697,979.00 x15 -10,081,892.14</p> <p style="text-align: center;">NFCC Php: 65,922,672.86</p>
<p style="text-align: center;">LIQUIDITY RATIO</p> <p style="text-align: center;">Formula:</p> <p style="text-align: center;"><i>Current Ratio = Current Assets ÷ Current Liabilities</i></p> <p>A current ratio that is better than 1 to 1 is considered good. The higher the ratio, the better the financial position of the company.</p>	<p style="text-align: center;">Php 5,764,950.00 ÷ 697,979.00</p> <p style="text-align: center;">Current Ratio 8.26 to 1</p>

Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations

STATEMENT OF COMPREHENSIVE INCOME/LOSS Formula: <i>Income Less Expenses</i>	Php 4,860,805.00 - 4,503,493.00 Net Income Php 357,312.00
--	--

V. Other Requirements and Photos of conducted post qualifications.

V.1 The latest Income and Business Tax Returns for the last six (6) months preceding the date of the bid submission were also submitted by **Dark Horse Security Agency, Inc.**, during the conduct of the post qualification evaluation:

- Monthly Value-Added Tax Declaration (Form 2550-M);
- Quarterly Value-Added Tax Return (Form 2550-Q); and
- Quarterly Income tax Return (Form 1702Q).

V.2 The eligible bidder, **Dark Horse Security Agency, Inc.**, is not “blacklisted” as verified in the list of “Blacklisted Suppliers” of GPPB’s website, (*attached as “Annex C”*).

V.3 Eligible Bidder also submitted the following documents:

- Copy of Operational Organizational Chart, (*attached as “Annex D”*).
- Copy of Certification/List of Licenses of Firearms from PNP Civil Security Group Firearms and Explosives Office, (*attached as “Annex E”*).
- Proof of remittances for mandatory employee benefits and contributions (*attached as “Annex F”*):
 - SSS Contributions
 - PhilHealth Contributions
 - HDMF Contributions

V.4 Photos of post qualifications, (*attached as “Annex G”*).





VI. Findings and Recommendation.

The eligible bidder, **Dark Horse Security Agency, Inc.** has complied and was determined to be responsive with all our Legal, Technical, Financial and Post-Qualification requirements. Hence, the TWG recommend the approval of the following:

1. Declaration of **Dark Horse Security Agency, Inc.** as the Single Calculated and Responsive Bid; and
2. Award the contract to **Dark Horse Security Agency, Inc.**, for the Procurement of Lot D-Security Services for the International Cable Landing Stations and Repeater Stations in the amount of **Seven Million Six Hundred Twenty Three Thousand Four Hundred Eighty Two Pesos & 45/100 Only (Php 7,623,482.45)** inclusive of all applicable taxes, charges, duties and fees.

For the evaluation and consideration of the BAC-G.

Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations

The Technical Working Group (TWG)



ELMER C. ELIZAGA
Member



VICENTA M. NATIVIDAD
Member



STEVENSON E. TUGAS, JR.
BCDA Provisional Member



GERBER SO-ERESMAS
BCDA Provisional Member



ANTONIO EDWARD E. PADRE
DICT Provisional Member




ROY CELESTE T. MARZAN
DICT Provisional Member




ALMIRA S. CLARIANES
Head, TWG

ANNEX A

Dark Horse Security Agency, Inc. Mayors Permit



Republic of the Philippines
Quezon City
 Metro Manila
BUSINESS PERMITS AND LICENSING DEPARTMENT
 Telephone NO.: 988-4242 Loc. 8174/8282
PERMIT TO OPERATE



Mayors Permit No. 14-001867	Type of Application RENEWAL	Official Receipt No. B-2021-000-227-0000976	Amount Paid 56,708.18
Date Issued 02/16/2021	Date Expires DECEMBER 31, 2021	Period Covered 1-4 (4) 2021	Date of Payment 01/26/2021
Owner's Name DARK HORSE SECURITY AGENCY INC.			
Business Name DARK HORSE SECURITY AGENCY INC.			
Business Address #317 3F SIR WILLIAMS HOTEL, TIMOG AVE. SOUTH TRIANGLE 4			
Kind of Business		Requirements	
CONTRACTOR * SECURITY AGENCY		Ancillary Clearance	Clearance No.
		Locational Certificate (CPOC)	
		Fire Safety Inspection Certificate (BFP)	16-1108129
		Sanitary Permit (CHD)	
		Barangay Clearance (BC)	
		Tourism Accreditation	
		Traffic Clearance (CPOG)	
		TCT/Tax Declaration/Most recent contract	
Others (If lesser, copy of updated RPT p			
Environmental Clearance			
Occupational Permit of employees (BPLD)			
Area of Establishment 22.00 SQM	Total No. of Employees		Business Type: Corporation
	Male: 4	Female: 0	SSS No.: TIN:

SUBJECT TO: COND. 1 & 16 AS STATED AT THE BACK ** SUBMIT LC, SP, EPWMD, DPOs & PNP LIC. WITH 30 DAYS FROM THE DATE OF ISSUANCE NON COMPLIANCE REVOKES THIS PERMIT ** TO COMPLY WITH CCTV ORDINANCE NO. 2139, S-2012, SOGIE EQUALITY BILL, QUEZON CITY GENDER AND DEVELOPMENT (GAD) CODE: ORDINANCE NO. SP 1401 S-2004, & DIGITAL CONTACT TRACING/KYUSI PASS **

Confirmed e-copy of Official Copy On File
For Liza H. Africa 03-02-21
MA. LIZA H. AFRICA
 OIC, Records & Statistics Division

- Remarks:
- NON-TRANSFERABLE AND VALID ONLY WITH CORRESPONDING OFFICIAL RECEIPTS SHOWING PAYMENT OF PERMIT FEES AND CITY TAXES. ERASURE/ALTERATIONS WILL INVALIDATE THIS PERMIT.
 - FAILURE TO RENEW THIS BUSINESS PERMIT/LICENSE WITHIN THE PRESCRIBED PERIOD SHALL SUBJECT THE TAXPAYER TO A TWENTY-FIVE PERCENT (25%) SURCHARGE OF THE PERMIT FEE.
 - THIS PERMIT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS AND SHALL BE PRESENTED AND/OR SURRENDERED TO CONCERNED AUTHORITIES UPON DEMAND.
 - SURRENDER THIS PERMIT WITHIN 20 DAYS UPON CLOSURE OF BUSINESS TO AVOID PENALTY
 - SUBJECT TO COMPLIANCE TO ORDINANCES RELATED TO CONDUCT OF BUSINESS.



ANY ERASURE/ALTERATION WILL INVALIDATE THIS PERMIT

For and by the Authority of the City Mayor:
MA. JOSEFINA G. BELMONTE

MA. MARGARITA T. SANTOS
 City Government Department Head III

DISCLAIMER: This is only an e-copy of the business permit. When required, business owners must present the original Mayor's Permit or a QC BPLD Authenticated copy of this file. This can be posted in your establishment pending the release of the original permit.

Printed by: **MARVYN GAYONGALA**

WARNING! FAKING, FORGING OR TAMPERING BUSINESS PERMIT IS PUNISHABLE BY LAW AND SHALL BE DEALT WITH ACCORDINGLY!

REPUBLIC OF THE PHILIPPINES)
Quezon City) S.S.

AFFIDAVIT OF UNDERTAKING

I, **JASPER LLEWELLYN Z. SY**, of legal age, Filipino, and a resident of **12K Times St., West Triangle, Quezon City**, after having been duly sworn to in accordance with existing laws hereby depose and state that:


1. I am the Authorized Representative of **DARK HORSE SECURITY AGENCY, INC.** in the bidding for the procurement of **Lot D, Security Services for the International Cable Landing Stations and Repeater Stations**, conducted by the Bases Conversion and Development Authority (BCDA)
2. I, in behalf of the corporation, hereby commit, undertake and manifest that we will provide all the vehicles and equipment required in the proper implementation of the project/contract;
3. This Affidavit is executed to attest to the truth of the foregoing and for whatever legal purpose and intent it may serve.

IN WITNESS WHEREOF, I hereby sign this Affidavit this **FEB 16 2021** th day of 2021 at Quezon City, Philippines.


JASPER LLEWELLYN Z. SY
Affiant

SUBSCRIBED AND SWORN to before me this **FEB 16 2021** day of at Quezon City, affiant exhibiting to me his Driver's License with his photograph and signature appearing thereon, with no. N04-06011240 issued at Caloocan City.

Doc. No. 212
Page No. 94
Book No. V.
Series of 2021


ATTY. TOMAS B. BAGA, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
ADM. NO. NP-017 (2020-2021)
ATTYS. ROLL NO. 13003
IBP NO. 156177/2-5-2021
PTR NO. CP 0624050, 1/19/21 COT.
MCLE NO. VI-0028822
RCM.BLDG. TIMOG COR. PANAY AVE. Q.C.

BLACKLISTED ENTITIES AS OF MARCH 31, 2021



HOME ABOUT US REFERENCES MONITORING TRAINING DOWNLOADABLES CONTACT US



Republic of the Philippines
Department of Budget and Management
Government Procurement Policy Board



Disclaimer: The ministerial authority of the GPPB and its Technical Support Office is limited only to the maintenance of the OBP, validation of requests for registration, and assistance to Procuring Entities in case of loss of access or need for updating of its account details (except for agency name and official e-mail address) after registration. Hence, posting and updating of status of blacklisted entities are vested within the procuring entity.

Questions and clarifications must be directed towards the PE who posted the blacklisting order.

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
1	CVAP Construction	Office of the ACofAS for Logistics, A-4, Headquarters Philippine Air Force, Armed Forces of the Philippines	PAF Contract Nr PAFPC-CDS-16-131 Renovation of 220th AW Warehouse in the amount of Five Million Seven Hundred Seventy Thousand Two Hundred Forty Pesos only (PhP5,770,240.00).	The Contractor failed to complete the project despite the several time extensions granted by the Procuring Entity and has incurred an accumulated 19% negative slippage.	One (1) Year Blacklisting	2020-04-14 - 2021-04-14
2	Macro Construction Equipment	Office of the ACofAS for Logistics, A-4, Headquarters Philippine Air Force, Armed Forces of the Philippines	PAFPC-CDS-18-12 Procurement of Two (2) Units Bus of 420th SW in the amount of Eleven Million Nine Hundred Ninety – Seven Thousand Seven Hundred Pesos only (PhP11,197,700)	The Supplier failed to deliver the items specified in the Contract and such failure amounted to accumulated liquidated damages of at least 10% of the contract price. IF did not comply with the Technical Specifications of the two (2) unit bus. The PAF required a sub-engine for the air-conditioning unit of the bus but the Supplier delivered a single - engine bus.	One (1) Year Blacklisting	2020-04-16 - 2021-04-16
3	Alvynna Trading and Construction	Office of the ACofAS for Logistics, A-4, Headquarters Philippine Air Force, Armed Forces of the Philippines	PAF Contract Nr PAFPC-CDS-18-211 Renovation of PAFPC-CDS-18-211 for the Renovation of PAR 3 Hotel Building at FAB, Lipa City in the amount of Three Million Five Hundred One Thousand Pesos only (PhP3,501,000.00).	The Contractor failed to complete the project despite the several time extension granted by the Procuring Entity and has incurred an accumulated 25.73% negative slippage.	One (1) Year Blacklisting	2020-04-16 - 2021-04-16

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
4	KIN JOY CONSTRUCTION AND SUPPLY	Department of Agriculture - Regional Field Office I	CY 2018 Provision of labor, materials, and other incidentals needed for the repair / rehabilitation of employees quarter at DA - INREC Station, Batac City, Ilocos Norte (Phase I)	a. Due to contractor's fault and while the project is ongoing, it has incurred negative slippage of 95%; b. Due to the contractor's fault and after the contract time has expired, it has incurred a negative slippage of 95%; and c. The contractor abandoned the construction works without authority and notice to the Department of Agriculture Regional Field Office I (DA - RFO I).	Two (2) Years Blacklisting	2019-05-01 - 2021-04-30
5	ZMC General Construction	Department of Agriculture	a. Supply of Labor and Materials for the Establishment of Lias Agricultural Tramline. b. Supply of Labor and Materials for the Establishment of Apa-Labayan Agricultural Tramline	The contractor abandons the contract works, refuses or fails to comply with a valid instruction and fails to proceed expeditiously and without delay despite a written notice by this office.	Two (2) Years Blacklistin	2019-05-16 - 2021-05-16
6	ALQAOD CONSTRUCTION AND SUPPLY	Municipality of Jasaan, Province of Misamis Oriental	Potable Water Supply (Level II/ Level III Water System) at Brgy Aplaya Jasaan, Misamis Oriental	a.) Abandonment of contract works and failure to proceed according to the scheduled work program. b.) Failure of the contractor to comply with the valid instructions of the Procuring Entity, and failure to proceed expeditiously and without delay resulting to the negative slippage of 76.39% as reflected in the Statement of Work Accomplishment as of June 2019.	One (1) Year Blacklisting	2020-06-03 - 2021-06-03
7	ZAREPATH CONSTRUCTION AND SUPPLY and Ms. Mira Briones	Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	Construction of Animal Science Building and Biosystem Engineering Building at DEBESMSCAT-Main Campus	The contractor failed to accomplish the projects with an actual work accomplished of 92% and 75%. The contractor failed to finish and even abandoned the project.	One (1) Year Blacklisting	2020-06-25 - 2021-06-24

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
8	SCP Construction	Department of Public Works and Highways Central Office	Contract ID No. 17K00434, Construction of Three (3) Storey Department of Agriculture, Regional Field Office No. 10 (DA-RFO-10) Main Building, Phase I	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-07-03 - 2021-07-03
9	QPC ADS / MR. NIMBROD DEPITA	Department of Social Welfare and Development - Field Office XII	Supply and Delivery of Vest for Listahanan 3 field workers of the DSWD Field Office XII for the year 2019	a.) The 2,338 delivered vest was not compliant with the specifications embodied in the Purchase Order / Contract entered into by your company and the DSWD XII through Purchase Order No. 2019-08-0449. The specification of the vest you delivered are thin fabric, colored blue and the process used in the printing of logo are all heat pressed versus the specification in the purchase order indicates that the clothes should be brush twill, red color and the all the logo`s should be embroidered. b.) That per reply to the demand letter dated June 5, 2020 demanding to produce and deliver the procured vest under the correct and agreed specification, QPC ads will not be able to produce and deliver the goods with correct specification embodied in the Purchase order No. 2019-08-0449.	One (1) Year Blacklisting	2020-07-15 - 2021-07-15
10	JPS Trading and General Merchandise	Provincial Government of Agusan del Norte	Procurement of Laboratory Supplies	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may	One Year Blacklisting	2020-07-16 - 2021-07-15

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				be provided in the contract.		
11	RUBEE MARKETING / MR. RUEL R. BAYONA	Department of Social Welfare and Development - Field Office XII	Supply and Delivery of various office furniture and fixtures for the Centers and Residential Care Facility (CRCF) of the DSWD Field Office XII for the year 2018	a.) The contract entered into by RUBEE Marketing with the DSWD XII to supply and deliver the various office furniture and fixtures for the Centers and Residential Care Facility (CRCF) of the DSWD Field Office XII for the year 2018 through a Purchase Order No. 2018-12-0706 which clearly states that your company will complete the delivery of the items 20 days upon the receipt of Purchase Order have not been delivered to the office despite the demand letter sent to RUBEE Marketing to comply with its contractual obligation on January 10, 2020 and June 17, 2020. b.) That RUBEE marketing has continuously disregarded the demand letter sent to their business address on January 11, 2020 and January 17, 2020 respectively because the office has not received any reply or other means of communication pertaining to the fulfilment of their contractual obligations.	One (1) Year Blacklisting	2020-07-22 - 2021-07-22
12	Bihis-Cruz, Inc.	Philippine Postal Corporation	Procurement of 3,753 pieces of Satchel Bags	a.) Termination due to default. b.) Bidder failed to make a single delivery, with liquidated damages going over ten percent (10%).	One (1) Year Blacklisting	2020-07-29 - 2021-07-28
13	ACS Development and Property Managers, Inc	Chief of Staff and Vice Chief of Staff** - Armed Forces of the Philippines	1. Design and Build of Two (2) Storey Infectious Building** 2. Construction of CAS / CSS School Building (Contract Nr 113CO-2011-015) 3. CAS 2 School Building	1. Incurred a Negative Slippage of 23.49% as of February 13, 2019; and b. Does not execute the works in accordance with the Contract or persistently or flagrantly neglects to carry out its	Two (2) Year Blacklisting	2019-07-30 - 2021-07-29

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
			(Contract Nr 113CO-2013-001) 4. Construction of CSSS / TDC (Contract Nr 113CO-2011-016) 5. Construction of Student Officers Quarters Building Nr 3 (Contract Nr 113CO-2011-022) 6. Construction of Student Enlisted Personnel Quarters Building Nr. 3 (Contract Nr 113CO-2011-025) 7. Construction of of Enlisted Personnel Quarters Building Nr 1 (Contract Nr 113CO-2011-017) 8. Construction of Enlisted Personnel Quarters Building Nr. 4 (Contract Nr 113CO-2011-021) 9. Construction of Enlisted Personnel Quarters Building Nr 2 (Contract Nr 113CO-2011-026) 10. Construction of Gymnasium (Contract Nr 113CO-2011-014) 11. Design and Build of Two (2) Units Acute Ward (Ward 25)**	obligations under the contract.** 2. Failure to fully and faithfully comply with its contractual obligations and the written lawful instruction of the Procuring Entity or its representative in the proper implementation of the contract without valid cause; b. Poor performance / unsatisfactory quality and progress of work due to the fault of the Contractor as reflected in the Constructor's Performance Evaluation System (CPES) rating sheet issued by DPWH and the existing performance monitoring system of the Procuring Entity; and c. Willful / deliberate abandonment / non - performance of the project resulting to substantial breach thereof without lawful / just cause. 3. Incurred a Negative Slippage of 69.97% as of February 13, 2019**		
14	Melisa R. Ramirez, EXA ATTO Builders, Inc.	Nueva Vizcaya State University (NVSU)	Construction of Citrus Resources Development Center Building	a.) Incurrence of a Negative Slippage of 60.23% in the completion of the work, after the contract time has expired due to the contractor's fault; and b.) Failure of the contractor to execute the Works in accordance with the contract, and persistently or flagrantly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-08-05 - 2021-08-04
15	Benguet Agri-Resources	DTI-CAR	SSF on Chichacorn, SSF on Food Processing for Root Crops/nuts and Fruits, SSF on Meat Processing, SSF on Coffee processing Expansion, and SSF on Food Processing	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may	One Year Blacklisting	2020-08-10 - 2021-08-09

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				be provided in the contract.		
16	King Builders Construction and Supply	Provincial Government of South Cotabato	Construction of Small Water Impounding Project	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-08-13 - 2021-08-12
17	GTB Power Industries Services, Inc.	National Power Corporation	Supply and Delivery of Vacuum Circuit Breaker	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-09-01 - 2021-09-01
18	HARDHAT BUILDERS AND CONSTRUCTION SUPPLY	PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	PROCUREMENT OF HARDWARE MATERIALS FOR THE CONSTRUCTION OF POTABLE WATER SYSTEM (REVISED), BRGY. TIBUNGOL, PANABO CITY, DAVAO DEL NORTE	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-09-16 - 2021-09-16

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
19	Nationware Marketing Services, Inc.	National Power Corporation	Supply and Delivery of Blade for Metal Cutting, Bi-Metal Bandsaw	Failure or refusal, without justifiable reason, to accept the award and enter into contract or perform any and all acts necessary to the execution of the contract, in accordance with the bidding documents, after having been duly notified of the acceptance.	One Year Blacklisting	2020-09-24 - 2021-09-24
20	RALB CONSTRUCTION	LAND TRANSPORTATION OFFICE - NATIONAL CAPITAL REGION	Rehabilitation of Office Building at LTO Kaloocan District Office and Kaloocan Licensing Extension	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. 3. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications.	One Year Blacklisting	2020-10-01 - 2021-10-01
21	Naniwa Marine and Industrial Supply	National Power Corporation	Supply of Labor, Tools, Equipment and Materials for the Repair of Daihatsu 6DK-32 Engine Crankshaft for Unit 2 of Jolo DPP	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the	One Year Blacklisting	2020-10-05 - 2021-10-05

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				implementation of the contract.		
22	Dent Precision Import Enterprise and Dental Services and JAC Automobile International Philippines, Inc., Joint Venture	Department of Health - Office of the Secretary	Procurement of Brand New Mobile Dental Vehicle under IB No. 2018-300	Submission of bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two (2) Years Blacklisting	2019-10-09 - 2021-10-09
23	D-THREE PEST MANAGEMENT SERVICES	DEPARTMENT OF JUSTICE	INVITATION TO BID - Termites and Pest Control Program for the Department of Justice	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2020-10-12 - 2021-10-12
24	Mr. Raul B. Manuel - Project Manager, 2R Builder	Nueva Vizcaya State University (NVSU)	Construction of Academic Classrooms	a. Incurrence of a Negative Slippage of 49-80% in the completion of the work after the contract time has expired due to the contractor's fault and b. Failure of the Contractor to execute the works in accordance with the contract, and persistently or flagrantly neglecting to carry out its obligations under the contract.	Two (2) Year Blacklisting	2019-11-04 - 2021-11-03
25	P.P. GOLINGAY CONSTRUCTION	Bureau of Fire Protection Region 6	Construction of Typical Fire Station for BFP6 Madalag, Province of Aklan	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%.	One Year Blacklisting	2020-11-09 - 2021-11-08
26	A.S. AQUA-AGRI PRODUCTS AND ENTERPRISES	PHILIPPINE CARABAO CENTER	SUPPLY AND DELIVERY OF CROSSBRED/PUREBRED BUFFALOES (250 HEADS) REBID PCC-USM	16 Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may	One Year Blacklisting	2020-11-10 - 2021-11-09

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				be provided in the contract.		
27	Embrolcal Builders Incorporated	Department of Public Works and Highways Central Office	Contract ID No. 18Z00041, Proposed Seven (7) - Storey Government Procurement Policy Board (GPPB) Building	Submission of eligibility requirements containing false information or falsified documents.	One Year Blacklisting	2020-11-17 - 2021-11-16
28	Vinhar Construction and Marketing	Bataan General Hospital and Medical Center	Construction of Five-Storey Multi-Specialty Building (Phase II)	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; 2. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Quality of materials and workmanship not complying with the approved specifications; and 3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2020-11-27 - 2021-11-26
29	Benguet Builders	DEPARTMENT OF TRANSPORTATION	Construction of the Covered Walkway in the DOTr Compound	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial	One Year Blacklisting	2020-11-28 - 2021-11-28

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				breach thereof without lawful and/or just cause.		
30	B.C. Cuerpo Construction Corporation	Zamboanga City State Polytechnic College	1) Construction of Engineering Building	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-11-30
31	B.C. Cuerpo Construction Corporation	Zamboanga City State Polytechnic College	Refitting of Garments and Textile Shop Laboratory Classrooms	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-11-30
32	WELMARY CONSTRUCTION AND SUPPLY	DEPARTMENT OF TRANSPORTATION	RENOVATION OF DOTr CANTEEN	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet - Negative slippage of 15%. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.	One Year Blacklisting	2020-12-01 - 2021-12-01
33	WELMARY CONSTRUCTION AND SUPPLY	DEPARTMENT OF TRANSPORTATION	PROPOSED STORAGE EXTENSION OF DOTr CLARK OFFICES (2523, 2528, 2529 AND 2532)	Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet	One Year Blacklisting	2020-12-01 - 2021-12-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				- Negative slippage of 15%.		
34	Biclat Agrarian Reform Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
35	Bongabong Coconut Farmers Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
36	Bongabong Coconut Farmers Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of TVL Tools and Equipment	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01
37	Sitio Caldo Multi-Purpose Cooperative	Department of Education - National Capital Region	Supply and Delivery of School Furniture under the CY 2018 Basic Education Facilities Fund	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-01 - 2021-12-01

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
38	CJDS Enterprise	Procurement Service - Department of Budget and Management	Supply and Delivery of Various Janitorial Supplies for the Procurement Service under Public Bidding No. 18-270-7	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23
39	911 Alarm, Inc.	Procurement Service - Department of Budget and Management	Supply and Delivery of Fire Coats and Trousers for the Bureau of Fire Protection under Public Bidding No. 16-098-3	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23
40	Joint Venture of Integrated Energy Systems & Resources, Inc. and Unimasters Conglomeration Incorporated	Procurement Service - Department of Budget and Management	Supply and Delivery of Testing Kits for COVID-19 Response for the Department of Health (DOH) under RFO No. MDC-RFO-20-03-91	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2020-12-23 - 2021-12-23
41	Tomas B. Binbinon, Jr., Project Manager, Sharysu Builders and Marketing	Nueva Vizcaya State University (NVSU)	Construction of Training Center Annex Building (Bayombong Campus)	a.) Incurrence of a negative slippage of 33.76% in the completion of the work, after the contract time has expired due to the contractor`s fault; and b.) Failure of the contractor to execute the works in accordance with the contract, and persistently or fragrantly neglecting to carry out	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				its obligations under the contract.		
42	Tomas B. Binbinon, Jr., Project Manager, Sharysu Builders and Marketing	Nueva Vizcaya State University (NVSU)	Repair of Existing REBD Left Wing (Bayombong Campus)	a.) Incurrence of a negative slippage of 51.98% in the completion of the work, after the contract time has expired due to the contractor`s fault; and b.) Failure of the contractor to execute the works in accordance with the contract, and persistently or fragrantly neglecting to carry out its obligations under the contract.	Two (2) Years Blacklisting	2019-12-26 - 2021-12-25
43	BERLYN ENTERPRISES	PHIIPPINE COAST GUARD	Supply, Delivery and Installation of Nineteen (19) Lighted Navigational Buoys in Toledo Port, Roxas Port and Kalayaan Group of Islands	a) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract; b) Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-01-14 - 2022-01-14
44	INFINITE POWERTECH SCIENTIFIC EQUIPMENT SALES	DEPARTMENT OF EDUCATION REGIONAL OFFICE 3	Supply, Delivery, Installation, Testing, Commissioning and Training for Various Tools and Equipment for Region III Technical-Vocational- Livelihood (TVL) Programs of TVL Senior High Schools - Lot 4 (Beauty and Wellness Machines)	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the	One Year Blacklisting	2021-01-18 - 2022-01-18

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				implementation of the contract.		
45	A.C. Ong Consulting Inc.	Subic Bay Metropolitan Authority	Consultancy Services for the Preparation of Detailed Engineering Design for Various Tourism Projects	Poor performance by the consultant of his services arising from his fault or negligence – Defective design resulting in substantial corrective works in design and/or construction.	One Year Blacklisting	2021-01-21 - 2022-01-21
46	ITP Construction, Inc., Guangxi Hydroelectric Construction Bureau Co.,	National Irrigation Administration - Central Office	Contract No. R3-BBMPIID-C-6, Construction of Balog-Balog Storage Dam and its Appurtenant Structures under the Balog-Balog Multipurpose Project - Phase II	14. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 35. Grounds for Termination of Contracts under Annex "I" of the Revised IRR of RA 9184. The Contractor does not actually have on the project site the minimum essential equipment listed on the Bid necessary to prosecute the works in accordance with the approved work plan and equipment deployment schedule as required for the project.	One Year Blacklisting	2021-01-28 - 2022-01-27
47	Joint Venture of ARN Builders Inc. and IServe Customer Management Solutions (ISERVE) Inc., ARN Builders Inc, IServe Customer Management Solutions (ISERVE) Inc	University of the Philippines	Construction of UP Diliman Swimming Pool and Stadium.	1) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2) Assignment and subcontracting of the contract or any part	One Year Blacklisting	2021-02-03 - 2022-02-03

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity. 3) Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 4) Other violation: (Specify) Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the Performance Rating of the Project Management Office of the University of the Philippines - Negative slippage of 15%.		
48	GREEN ASIA CONSTRUCTION AND DEVELOPMENT CORPORATION	National Irrigation Administration - Central Office	Contract No. CMIPP2-C-U4R Rehabilitation / Improvement of Lateral "C" (Sta. 8+955.90 - Sta. 13+902.95), Lateral "C" Extension (Sta. 0+000 - Sta. 17+412.37) Lateral "Cx-3" and Construction /or Modification of Related Structures Including Fabrication, Supply, Delivery, Installation and Commissioning of Steel Gates	14. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 35. Grounds for Termination of Contracts under Annex "I" of the Revised IRR of RA 9184. The Contractor incurred negative slippage of fifteen percent (15%) or more in accordance with Presidential Decree 1870	One Year Blacklisting	2021-02-08 - 2022-02-07
49	Kaisa Consulting Company, Inc. and Polaris Consulting and Services Limited	Development Bank of the Philippines	Procurement, Customization and Implementation of an Integrated Core Banking Solution for the Development Bank of the Philippines	14 Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful	One Year Blacklisting	2021-02-16 - 2022-02-15

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
---	--------------------	------------------	---------	-----------	------------	----------------------

instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 15 Assignment and subcontracting of the contract or any part thereof or substitution of key personnel named in the proposal without prior written approval by the procuring entity. 16 Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract. 17 Poor performance by the consultant of his services arising from his fault or negligence - Defective design resulting in substantial corrective works in design and/or construction. 18 Poor performance by the consultant of his services arising from his fault or negligence - Failure to deliver critical outputs due to consultant's fault or negligence. 19 Poor performance by the consultant of his services arising from his fault or negligence - Specifying materials which are inappropriate, substandard, or way above acceptable standards. 23 Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. 24 The contractor has engaged, before or during implementation of the contract, in unlawful deeds and behaviors relative to contract acquisition and implementation as

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				enumerated in Section III.D. of the Guidelines on Termination of Contracts.		
50	TJTF Trading	University of the Philippines	Supply and Delivery of Ten (10) Units Branded Laptop	1) Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP"). 2) Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 3) Unsatisfactory progress in the delivery of the goods by the manufacturer, supplier or distributor arising from his fault or negligence and/or unsatisfactory or inferior quality of goods, as may be provided in the contract.	One Year Blacklisting	2021-02-16 - 2022-02-15
51	JR & JP Enterprises	Department of Education - National Capital Region	Supply and Delivery of Hygiene Kit	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	One Year Blacklisting	2021-02-18 - 2022-02-18
52	Infinite Powertech Scientific Equipment Sales	Department of Education - Schools Division of Negros Oriental	FY 2018 Provision of Tools and Equipment for TVL Programs of TVL SHS, Lots 1 to 4	a. Failure of the contractor, due solely to his fault or negligence, to mobilize and start work or performance within the specified period in the Notice to Proceed ("NTP");; and b. Failure by the	One Year Blacklisting	2021-03-04 - 2022-03-04

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.		
53	Apo Philtrade and Trading Services, Inc. (APTSI)	Philippine Navy	Continuous Maintenance Availability (CMAV) of LS551	Termination of the contract in part due to default pursuant to section III (A)(a), Annex I, RIRR of RA 9184 (Guidelines on the Termination of Contract)	Two (2) Years Blacklisting	2020-03-18 - 2022-03-18
54	JO Builders	Office of the ACofAS for Logistics, A-4, Headquarters Philippine Air Force, Armed Forces of the Philippines	PAF Contract Nr PAFPC-CDS-18-231, for the Repair and Renovation of BOQ-1 #9004-01 at EAAB in the amount of Four Million One Hundred Fifteen Thousand Pesos only (PhP4,115,000.00).	The contractor abandoned the project and with an accumulated negative slippage of 98.909%.	Two (2) Years Blacklisting	2020-03-19 - 2022-03-19
55	Blackwater Philippines Security Solutions Inc.	Authority of the Freeport Area of Bataan	Security Services for AORs I -V	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract.	One Year Blacklisting	2021-04-05 - 2022-04-05
56	JTA Builders	Aklan State University	3-STOREY TOURISM DEVELOPMENT CENTER BUILDING AT ASU-IBAJAY CAMPUS	Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s)	Two Year Blacklisting	2020-08-28 - 2022-08-27

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				pursuant to the implementation of the contract. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause. Negative slippage of 192.50% as of September 2, 2019. Non-deployment of committed equipment listed in the Bid and in accordance with the approved work plan and equipment deployment schedule.		
57	UYG CONSTRUCTION, INC.	Province of Antique	IB No. K-2020-025 (SC) Construction of Multi-purpose Center/Evacuation Center, etc.	1. Submission of eligibility requirements containing false information or falsified documents. 2. Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2020-10-15 - 2022-10-15
58	JTA BUILDERS, INC	Aklan State University	Construction of Library and Information Center Building	1. Failure by the contractor to fully and faithfully comply with its contractual obligations without valid cause, or failure by the contractor to comply with any written lawful instruction of the procuring entity or its representative(s) pursuant to the implementation of the contract. 2. Poor performance by the contractor or unsatisfactory quality and/or progress of work arising from his fault or negligence as reflected in the CPES rating sheet -Negative slippage of 230% as of July 8, 2020.	Two Year Blacklisting	2020-11-12 - 2022-11-11

#	Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Period of Suspension
				3. Willful or deliberate abandonment or non-performance of the project or contract by the contractor resulting to substantial breach thereof without lawful and/or just cause.		
59	HF Enterprises	Bureau of Fire Protection Region 6	Construction of San Jose Fire Station Building; and Construction of Barotac Viejo Fire Station Building	Submission of eligibility requirements containing false information or falsified documents; and Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2020-12-01 - 2022-11-30
60	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget Information Training Service Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-10 - 2023-03-10
61	MMEEN Construction	Department of Budget and Management	Replacement of Tiles and Repainting of the Interior Walls and Finishes of Budget and Management Bureau-B Office	Submission of Bids that contain false information or falsified documents, or the concealment of such information in the Bids in order to influence the outcome of eligibility screening or any other stage of the public bidding.	Two Year Blacklisting	2021-03-24 - 2023-03-23

REPUBLIC OF THE PHILIPPINES

- Official Gazette
- Office of the President
- Official Directory
- Official Calendar



EXECUTIVE

- Office of the President
- Office of the Vice President
- Department of Education
- Department of Interior and Local Government
- Department of Finance
- Department of Health
- Department of Science and Technology
- Department of Trade and Industry

LEGISLATIVE

- Senate of the Philippines
- House of Representatives

JUDICIARY

- Supreme Court
- Court of Appeals
- Sandiganbayan
- Court of Tax Appeals
- Judicial Bar and Council

SITE ANALYTICS



HOME ABOUT US REFERENCES MONITORING TRAINING DOWNLOADABLES CONTACT US

Republic of the Philippines
Department of Budget and Management
Government Procurement Policy Board

Disclaimer: The ministerial authority of the GPPB and its Technical Support Office is limited only to the maintenance of the OBP, validation of requests for registration, and assistance to Procuring Entities in case of loss of access or need for updating of its account details (except for agency name and official e-mail address) after registration. Hence, posting and updating of status of blacklisted entities are vested within the procuring entity.

Questions and clarifications must be directed towards the PE who posted the blacklisting order.

Search by Procuring Entity or Blacklisted Entity

<< BACK TO CBR PAGE

Found 0 items in the database. >>> [dark horse](#)

No **dark horse** found in the database, try to check the spelling.

Consolidated Blacklisting Reports

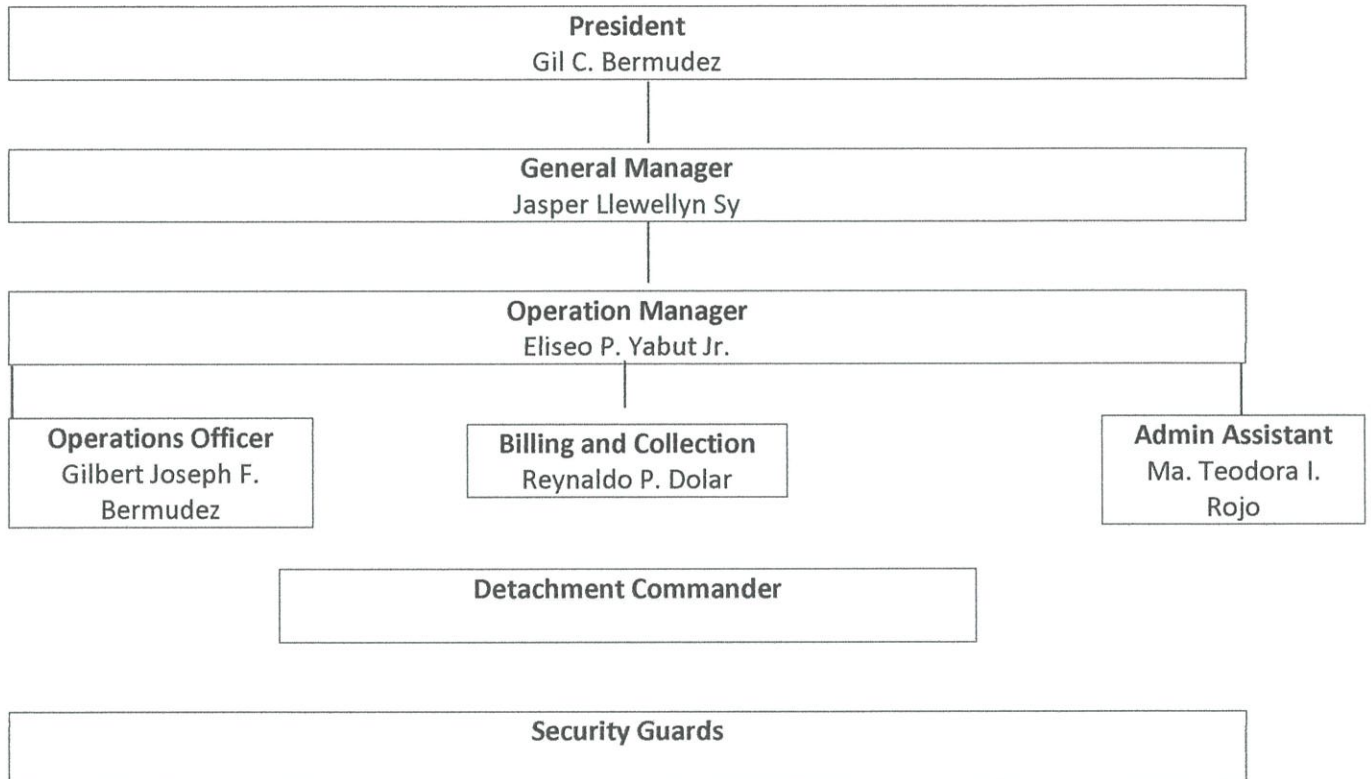
Blacklisted Entity	Procuring Entity	Project	Offense/s	Sanction/s	Start	End




DARK HORSE SECURITY AGENCY, INC.

Address: Unit 315 & 317 Sir William's Hotel Timog Ave. Quezon City
Tel. No.: (02) 911 6471 Email: darkhorse102513@gmail.com

OPERATIONAL ORGANIZATIONAL CHART




JASPER LLEWELLYN SY
Authorized Representative &
Signatory



Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE
Civil Security Group
Firearms and Explosives Office
Camp Crame, Quezon City



CERTIFICATION

This is to certify that the following information exist in FEO Records

DARK HORSE SECURITY AGENCY INC.

J-2017-00477-0
October 24, 2019
LRR (Type 5)

32F LIBERTY AVE BRGY SOCORRO CUBAO, QUEZON CITY, NCR

No.	Ctrl No.	Serial No.	Kind	Make	Caliber	Model	Status	Date Approved	Expiry Date
1	FA-39143-7	RIA1920185	SHOTGUN	ROCK ISL	12GA	M30 BG PA	RELEASED TO LICENSEE	Nov 06, 2018	Nov 06, 2022
2	FA-39145-7	RIA1920187	SHOTGUN	ROCK ISL	12GA	M30 BG PA	RELEASED TO LICENSEE	Nov 06, 2018	Nov 06, 2022
3	FA-39146-7	RIA1920188	SHOTGUN	ROCK ISL	12GA	M30 BG PA	RELEASED TO LICENSEE	Nov 06, 2018	Nov 06, 2022
4	FA-39142-7	RIA1920184	SHOTGUN	ROCK ISL	12GA	M30 BG PA	RELEASED TO LICENSEE	Nov 06, 2018	Nov 06, 2022
5	FA-39144-7	RIA1920186	SHOTGUN	ROCK ISL	12GA	M30 BG PA	RELEASED TO LICENSEE	Nov 06, 2018	Nov 06, 2022
6	FA-41762-2	1195404	REVOLVER	ARMSCOR	.38	M202	TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021
7	FA-41745-2	1189526	REVOLVER	ARMSCOR	.38	M202	TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021
8	FA-41806-2	921915	REVOLVER	ARMSCOR	.38		TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021
9	FA-41615-2	979430	REVOLVER	ARMSCOR	.38	M 1911	TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021
10	FA-41753-2	1195393	REVOLVER	ARMSCOR	.38	M202	TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021
11	FA-41808-2	921919	REVOLVER	ARMSCOR	.38		TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021
12	FA-41767-2	1195409	REVOLVER	ARMSCOR	.38	M202	TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021
13	FA-41620-2	979438	REVOLVER	ARMSCOR	.38	M 1911	TAGGED TO LICENSEE	Nov 06, 2017	Nov 06, 2021

J-2017-00477-0 1/2

Date Printed: 11/24/2020

Time Printed: 14:03:51 PM

JASPER
Uwele 9/14 54
7-17-2021

PROOF OF REMITTANCES FOR MANDATORY CONTRIBUTIONS

Pag-IBIG Details

Reference Number PGBG-021521-172447-01369499

Amount PHP 8,000.00

Account 1983011302 (PHP) · AGENCY DARK H

Current Balance PHP 266,057.47

Available Balance PHP 266,057.47

Pag-IBIG Status For Pag-IBIG Posting

Pag-IBIG Branch 07

Pag-IBIG ID 205494500002

MCA Reference Number 210163617580501

Employer Type Private

Type of Payment Membership Contribution

Employer's Name Darkhorse Security Agency, Inc.

Employer's Address Unit 317 Sir William s Hotel Timog Ave., South Triangle, Quezon City

Zip Code 1103

Contact Number 911-6471

Total Employee Contribution PHP 4,000.00

Total Employer Contribution PHP 4,000.00

Transaction Date 02/15/2021 05:29 PM

Covered Date January 2021

Filename 202101033.txt

Remarks



<u>Reference Number</u>	<u>Employee ID</u>	<u>Employee Name</u>	<u>Status</u>	<u>Pag-IBIG Sta</u>
<u>PGBG-021521-172447-013694990</u>	1	GAMIT, VICTOR GADIANO	Successful	For Pag-IBIG Posting
<u>PGBG-021521-172447-013694991</u>	2	MIGUEL, ERWIN BAYANGOS	Successful	For Pag-IBIG Posting

Pag-IBIG Details

Reference Number PGBG-011321-132625-0129307

Amount PHP 8,200.0

Account 1983011302 (PHP) - AGENCY DARK H

Current Balance	PHP 266,057.47
Available Balance	PHP 266,057.47

Pag-IBIG Status Poste

Pag-IBIG Branch 0

Pag-IBIG ID 20549450000

MCA Reference Number 2101434142005C

Employer Type Privat

Type of Payment Membership Contributio

Employer's Name Darkhorse Security Agency, In

Employer's Address Unit 317 Sir William s Hotel Timog Ave., South Triangle, Quezon Cit

Zip Code 110

Contact Number 911-647

Total Employee Contribution PHP 4,100.0

Total Employer Contribution PHP 4,100.0

Transaction Date 01/13/2021 02:19 PI

Covered Date December 202

Filename 202012026.b

Remarks

<u>Reference Number</u>	<u>Employee ID</u>	<u>Employee Name</u>	<u>Status</u>	<u>Pag-IBIG Statu</u>
PGBG-011321-132625-012930770	1	GAMIT, VICTOR GADIANO	Successful	Poste d
PGBG-011321-132625-012930771	2	MIGUEL, ERWIN BAYANGOS	Successful	Poste d
PGBG-011321-132625-012930772	3	PALER, ERIC VALDEZ	Successful	Poste d



Pag-IBIG Details

Reference Number PGBG-111320-155753-01174322

Amount PHP 8,000.00

Account 1983011302 (PHP) - AGENCY DARK H

Current Balance PHP 266,057.47

Available Balance PHP 266,057.47

Pag-IBIG Status Posted

Pag-IBIG Branch 07

Pag-IBIG ID 205494500002

MCA Reference Number 200143078510501

Employer Type Private

Type of Payment Membership Contribution

Employer's Name Darkhorse Security Agency, Inc.

Employer's Address Unit 317 Sir William s Hotel Timog Ave., South Triangle, Quezon City

Zip Code 1103

Contact Number 911-6471

Total Employee Contribution PHP 4,000.00

Total Employer Contribution PHP 4,000.00

Transaction Date 11/13/2020 04:11 PM

Covered Date October 2020

Filename 202010022.txt

Remarks



<u>Reference Number</u>	<u>Employee ID</u>	<u>Employee Name</u>	<u>Status</u>	<u>Pag-IBIG Status</u>
<u>PGBG-111320-155753-011743220</u>	1	GAMIT, VICTOR GADIANO	Successful	Posted
<u>PGBG-111320-155753-011743221</u>	2	MIGUEL, ERWIN BAYANGOS	Successful	Posted
<u>PGBG-111320-155753-011743222</u>	3	PALER, ERIC VALDEZ	Successful	Posted

Pag-IBIG Details

Reference Number PGBG-101220-151517-01100978
Amount PHP 8,200.00
Account 1983011302 (PHP) - AGENCY DARK H
 Current Balance PHP 266,057.47
 Available Balance PHP 266,057.47
Pag-IBIG Status Posted
Pag-IBIG Branch 07
Pag-IBIG ID 205494500002
MCA Reference Number 200132893940501
Employer Type Private
Type of Payment Membership Contribution
Employer's Name Darkhorse Security Agency, Inc.
Employer's Address Unit 317 Sir William s Hotel Timog Ave., South Triangle, Quezon City
 Zip Code 1103
Contact Number 911-6471
Total Employee Contribution PHP 4,100.00
Total Employer Contribution PHP 4,100.00
Transaction Date 10/12/2020 03:15 PM
Covered Date September 2020
Filename 202009020.txt
Remarks

<u>Reference Number</u>	<u>Employee ID</u>	<u>Employee Name</u>	<u>Status</u>	<u>Pag-IBIG Status</u>
PGBG-101220-151517-011009780	1	GAMIT, VICTOR GADIANO	Successful	Posted
PGBG-101220-151517-011009781	2	MIGUEL, ERWIN BAYANGOS	Successful	Posted
PGBG-101220-151517-011009782	3	PALER, ERIC VALDEZ	Successful	Posted

Pag-IBIG Details

Reference Number PGBG-121420-165831-01236481

Amount PHP 7,800.00

Account 1983011302 (PHP) - AGENCY DARK H

Current Balance PHP 266,057.47

Available Balance PHP 266,057.47

Pag-IBIG Status Posted

Pag-IBIG Branch 07

Pag-IBIG ID 205494500002

MCA Reference Number 200163276000501

Employer Type Private

Type of Payment Membership Contribution

Employer's Name Darkhorse Security Agency, Inc.

Employer's Address Unit 317 Sir William s Hotel Timog Ave., South Triangle, Quezon City

Zip Code 1103

Contact Number 911-6471

Total Employee Contribution PHP 3,900.00

Total Employer Contribution PHP 3,900.00

Transaction Date 12/15/2020 01:04 PM

Covered Date November 2020

Filename 202011025.txt

Remarks





<u>Reference Number</u>	<u>Employee ID</u>	<u>Employee Name</u>	<u>Status</u>	<u>Pag-IBIG Status</u>
PGBG-121420-165831-012364810	1	GAMIT, VICTOR GADIANO	Successful	Posted
PGBG-121420-165831-012364811	2	MIGUEL, ERWIN BAYANGOS	Successful	Posted
PGBG-121420-165831-012364812	3	PALER, ERIC VALDEZ	Successful	Posted

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline: 441-7444 Website: www.philhealth.gov.ph

STATEMENT OF PREMIUM ACCOUNT (SPA) - FORMAL SECTOR

PEN: 00300037195
 Employer Type: PRIVATE
 Business/Agency Name: DARK HORSE SECURITY AGENCY INC
 Group Name:
 CURRENT CHARGES:
 Applicable Month: December 2020
 No. of Employees: 113
 Amount of Premium:
 Employee Share: 8,607.15
 Employer Share: 8,607.15
 Premium Due for the Current Applicable Period: 17,214.30
TOTAL AMOUNT DUE 17,214.30 Due Date: Please Pay Immediately

Date generated: January 12, 2021
SPA100024201651

 EMPLOYEE'S COPY


IMPORTANT REMINDER
 Per available records, it appears that your account has deficiencies as follows:

Reference	Deficiency	Applicable Month/s	Amount
SPA100006151527	No Premium payment	Dec 2015	2,900.00
SPA100006151517	No Premium payment	Jan 2016	2,900.00



Please settle the above deficiencies immediately as indicated. All reports must be posted within five (5) days after payment. For assistance, coordinate with the PAIMS assigned to your account or visit the nearest PhilHealth Office. Thank you.


 1898
 INC
 VOUNT 17,214.30
 17,214.30
 fourteen and
 the
 01/14/2021
 Signed Above,
 MAMARIL
 OFFICER
 24301C

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline: 441-7444 Website: www.philhealth.gov.ph

STATEMENT OF PREMIUM ACCOUNT (SPA) - FORMAL SECTOR

PEN: 00300037195
 Employer Type: PRIVATE
 Business/Agency Name: DARK HORSE SECURITY AGENCY INC
 Group Name:
 CURRENT CHARGES:
 Applicable Month: November 2020
 No. of Employees: 113
 Amount of Premium:
 Employee Share: 8,067.15
 Employer Share: 8,067.15
 Premium Due for the Current Applicable Period: 16,134.30
TOTAL AMOUNT DUE 16,134.30 Due Date: Please Pay Immediately

Date generated: December 14, 2020
SPA100023899239

 EMPLOYEE'S COPY


IMPORTANT REMINDER
 Per available records, it appears that your account has deficiencies as follows:

Reference	Deficiency	Applicable Month/s	Amount
SPA100006151527	No Premium payment	Dec 2015	2,900.00
SPA100006151517	No Premium payment	Jan 2016	2,900.00

Please settle the above deficiencies immediately as indicated. All reports must be posted within five (5) days after payment. For assistance, coordinate with the PAIMS assigned to your account or visit the nearest PhilHealth Office. Thank you.

Revised October 2008

 Billing Status: SPA1C
 Billing Date:
 Premium Status:
 Cash
 Check
 Money Order
 AMOUNT IN 30/100 P
 CONTRIBUTION 2020 N/A
 Zip Code:
 Reference:
 Received:
 DATE 12/15/20




Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline: 441-7444 Website: www.philhealth.gov.ph

STATEMENT OF PREMIUM ACCOUNT (SPA) - FORMAL SECTOR

Pen: 003000037195 Date generated: November 13, 2020
 Employer Type: PRIVATE SPA100023572945
 Business/Agency Name: DARK HORSE SECURITY AGENCY INC
 Group Name:
 CURRENT CHARGES:
 Applicable Month: October 2020
 No. of Employees: 111
 Amount of Premium:
 Employee Share: 8,020.50
 Employer Share: 8,020.50
 Premium Due for the Current Applicable Period: 16,041.00
TOTAL AMOUNT DUE 16,041.00 Due Date: Please Pay Immediately

IMPORTANT REMINDER

Per available records, it appears that your account has deficiencies as follows:

Reference	Deficiency	Applicable Month/s	Amount
SPA100006151527	No Premium payment	Dec 2015	2,900.00
SPA100006151517	No Premium payment	Jan 2016	2,900.00

Please settle the above deficiencies immediately as indicated. All reports must be posted within five (5) days after payment. For assistance, coordinate with the PAIMS assigned to your account or visit the nearest PhilHealth Office. Thank you.



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre Building, 709 Shaw Boulevard, Pasig City
 Healthline: 441-7444 Website: www.philhealth.gov.ph

STATEMENT OF PREMIUM ACCOUNT (SPA) - FORMAL SECTOR

Pen: 003000037195 Date generated: October 12, 2020
 Employer Type: PRIVATE SPA100023237290
 Business/Agency Name: DARK HORSE SECURITY AGENCY INC
 Group Name:
 CURRENT CHARGES:
 Applicable Month: September 2020
 No. of Employees: 109
 Amount of Premium:
 Employee Share: 7,795.50
 Employer Share: 7,795.50
 Premium Due for the Current Applicable Period: 15,591.00
TOTAL AMOUNT DUE 15,591.00 Due Date: Please Pay Immediately

Philippine Health Insurance Corporation
PHILHEALTH AGENTS RECEIPT (PAR)

NAME: SPA100023237290
 AMOUNT RECEIVED: Fifteen Thousand Five Hundred Ninety One
 VALIDATION BOX: UNIONBANK TIMOG BRANCH

PAYOR'S COPY
 PAR NUMBER: 324879898
 DATE: 10/16/20 10:22:19
 AGENT'S SIGNATURE: A. Z. FLORES

PIN: 003000037195
 NAME: SPA100023237290
 MEMBER TYPE: P
 APPLICABLE PERIOD: 09/2020 TO 09/2020
 AMOUNT: PHP 15,591.00
 VALIDATION DATE: 10/16/20 10:22:19
 PAR NUMBER: 324879898

Bawat Filipino, Miyembro
 Bawat Miyembro, Protektado
 Kalusugan ng Lahat, Segurado

PHILIPPINE HEALTH
 WWW.PHILHEALTH.GOV.PH

- 0371 HORS IN CI 757
- ABAR
- ADUN
- ANEC
- ANI
- ANTC
- AQUJ
- ARCE
- ARTE
- ASOF
- BALA
- BALF
- BANK
- BARE
- BARK
- BATA
- BATA
- BERI
- BERI
- BILL
- BOLJ
- BON
- CANCIO
- CANDELARIO
- CARR
- CRISPO

PAYOR's COPY



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY

03-9472876-8-000

DARK HORSE SECURITY AGENCY INC
RM 317 SIR WILLIAMS HOTEL TIMOG AVENUE
SOUTH TRIANGLE QUEZON CITY NCR, SECOND DISTRICT (NOT A PROVINCE) 1103

Due Date : February 01, 2021
Generation Date : January 29, 2021

Note: Pursuant to Circular No. 2020-032 dated 24 November 2020, starting January 2021, SS contribution includes Workers' Investment and Savings Program or WISP (SSS Provident Fund) contribution.

OTC SSS PAYMENT

UNIONBANK TIMOG BRAN
BRN/PRN : 5A210179888687
PR ID No : 0361728768-000
Name : DARK HORSE SECURITY AGENCY INC
Covering Period From : 122020
Payment Type Code : FR
Payer Type Code : R
Monthly Contribution : 117,290.00
Total Amount : 117,290.00
Tran Date/Time : 02/02/21 10:40:09
Transaction Number : UBP6A210179888687
Tran # : UBP1010210202UB65002
Payment Id : 105/1877
Mode : CHECK

This is your official receipt when validated

Payment Reference Number
5A210179888687

Electronic Contribution Collection List Summary for the Applicable Month of December 2020	
Total Number of Employees	: 75
Breakdown of Contributions :	
Social Security (SS)	Php 116,040.00
Employee Compensation (EC)	1,250.00
Total Amount Due	Php 117,290.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Teller Facility. A penalty of 2% per month, pursuant to Section 22(a) of RA No. 11199 (Social Security Act of 2018), shall be imposed on contributions not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct contributions due the SSS if it finds other un-remitted/underpaid/out-of-bracket contributions during or before the period billed. SSS shall conduct further verification and assessment on the details of the Electronic Contribution Collection List (e-CCL) and shall collect any balance, if any.

For inquiries, please email PRNHelpline@sss.gov.ph. You may contact us at 8-920-6446 or 7-917-7777.

This is a system-generated summary, signature is not needed.

PAYOR's COPY



CON -

Republic of the Philippines
SOCIAL SECURITY SYSTEM
ELECTRONIC CONTRIBUTION
COLLECTION LIST SUMMARY

2
BILLS PAYMENT
12/03/2020 10:50AM 0236 RQG60982 ONL
SSS Payment
RP2 TxnSeqNo : RCH25960063 S01814055
SSSM22 PHP *****113,830.00
0236001181300001 I/O-CLEARING OUTWARD
DR: PHP *****113,830.00
DARK HORSE SECURITY AGENCY INC
RCBC R
0115789768 102020 SK200166730984

03-9472876-8-000
DARK HORSE SECURITY AGENCY INC
RM 317 SIR WILLIAMS HOTEL TIMOG AVENUE
SOUTH TRIANGLE QUEZON CITY MCR, SECOND DISTRICT (NOT A PROVINCE) 1103

This is your official receipt when validated

Due Date : December 01, 2020
Generation Date : November 26, 2020

Payment Reference Number
SK200166730984

Electronic Contribution Collection List Summary for the Applicable Month of October 2020	
Total Number of Employees	: 71
Breakdown of Contributions	:
Social Security (SS)	Php 112,620.00
Employee Compensation (EC)	1,210.00
Total Amount Due	Php 113,830.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Teller Facility. A penalty of 2% per month, pursuant to Section 22(a) of RA No. 11199 (Social Security Act of 2018), shall be imposed on contributions not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct contributions due the SSS if it finds other un-remitted/underpaid/out-of-bracket contributions during or before the period billed. SSS shall conduct further verification and assessment on the details of the Electronic Contribution Collection List (e-CCL) and shall collect any balance, if any.

For inquiries, please email PRNHelpline@sss.gov.ph. You may contact us at 8-920-6446 or 7-917-7777.

This is a system-generated summary, signature is not needed.

PAYOR's COPY



CON -

03-9472876-8-000

DARK HORSE SECURITY AGENCY INC
RM 317 SIR WILLIAMS HOTEL TIMOG AVENUE
SOUTH TRIANGLE QUEZON CITY NCR, SECOND DISTRICT (NOT A PROVINCE) 1103

Due Date : November 03, 2020

Generation Date : October 12, 2020

OTC SSS PAYMENT

OTC SSS PAYMENT

UNIONBANK TIMOG BRAN
BRN/PRN : 5J200159317246
PR ID No : 0394728768-000
Name : DARK HORSE SECURITY AGENCY INC
Covering Period From : 092020
Payment Type Code : PR
Payor Type Code : R
Monthly Contribution * 101,670.00
Total Amount . 101,670.00
Tran Date/Time : 11/03/20 10:46:11
Transaction Number : UBP5J200159317246
Tran # : UBP1040201102UB379799
Payment Id : 10282317
Mode : CHECK

This is your official receipt when validated

Payment Reference Number

5J200159317246

Electronic Contribution Collection List Summary for the Applicable Month of September 2020	
Total Number of Employees	: 63
Breakdown of Contributions	:
Social Security (SS)	Php 100,620.00
Employee Compensation (EC)	1,050.00
Total Amount Due	Php 101,670.00

Please pay on or before the due date at any SSS accredited collecting partner/bank or SSS Branch with Teller Facility. A penalty of 2% per month, pursuant to Section 22(a) of RA No. 11199 (Social Security Act of 2018), shall be imposed on contributions not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct contributions due the SSS if it finds other un-remitted/underpaid/out-of-bracket contributions during or before the period billed. SSS shall conduct further verification and assessment on the details of the Electronic Contribution Collection List (e-CCL) and shall collect any balance, if any.

For inquiries, please email PRNHelpline@sss.gov.ph. You may contact us at 8-920-6446 or 7-917-7777.

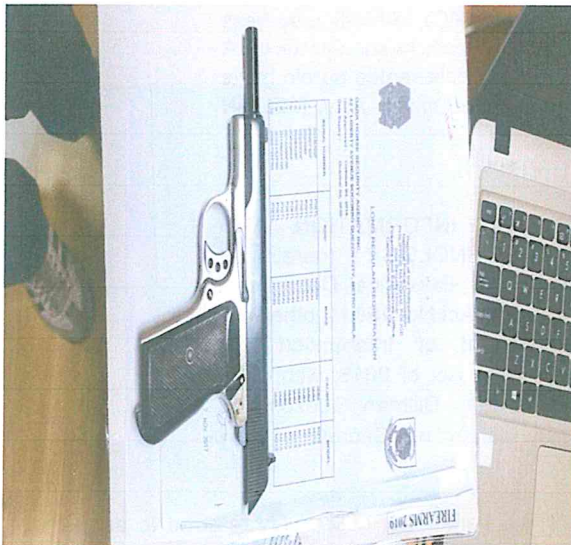
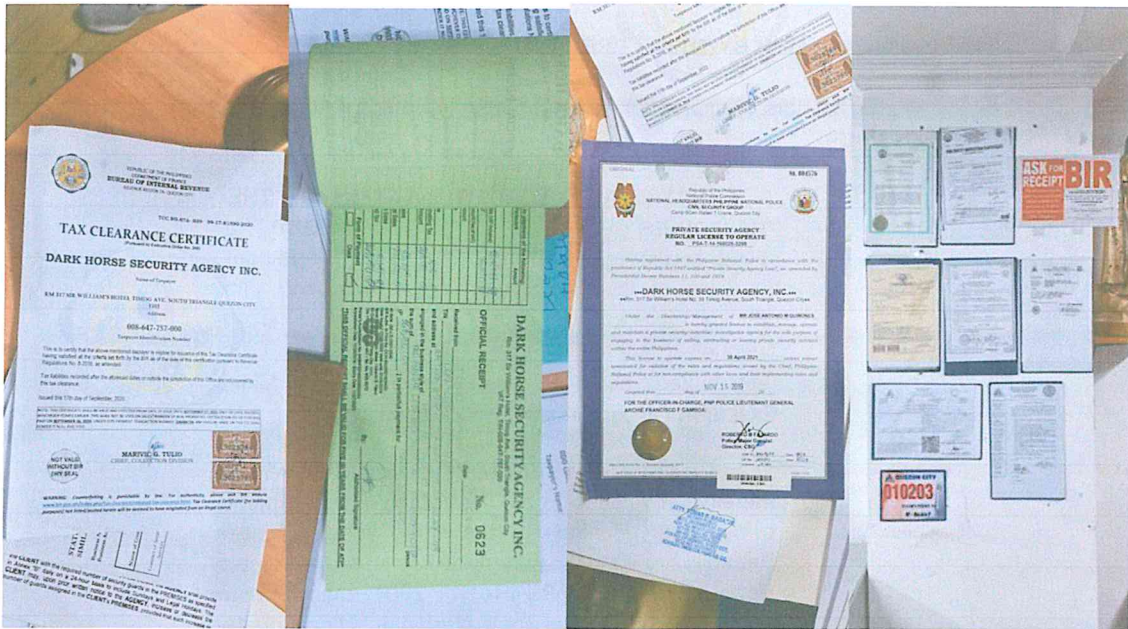
This is a system-generated summary, signature is not needed.

PHOTO DOCUMENTATION OF POST-QUALIFICATION
Dark Horse Security Agency
Rm. 317 Sir William's Hotel, Timog Ave., South triangle, Quezon City



Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations

8



Republic of the Philippines
Quezon City
Bureau of Internal Revenue
Revenue Permit to Operate Department
Permit to Operate

Revenue Permit No. 8-0001887	Year of Issue 2021	Office No. and No. 8-2022-000-217-0000918	Issued For NA, TOS 1A
Issue Date 02/14/2021	Expiration Date DECEMBER 31, 2021	Permit Holder 5/4/16/2021	Date of Renewal 05/24/2023

Company Name
DARK HORSE SECURITY AGENCY INC.
Business Name
DARK HORSE SECURITY AGENCY INC.
Business Address
#317 SIR WILLIAMS HOTEL, TONDO AVE., SOUTH TRIANGLE 4

Contract	Kind of Business	Industry Classification	Equipment	License No.	Validity
SECURITY AGENCY		SECURITY AGENCY		8-0001887	02/14/2021-12/31/2021

Number of Conditions: 02-00-0000
Type of Employees: 0
Number of Employees: 0
Occupational Permit in employees: 0

GRANT TO OPERATE IS GRANTED AT THE BACK - RECEIPT OF, ORIGINAL COPY AND COPY FROM THE BACK OF ORIGINAL WITH COMPLIANCE REQUIRED FOR PERMIT TO COMPLY WITH CITY TRAINING AND EDUCATION REQUIREMENTS. ORIGINAL COPY MUST BE SUBMITTED TO THE CITY ENGINEER AND THE CITY ENGINEER SHALL SIGN AND AFFIX HIS SIGNATURE TO THE ORIGINAL COPY OF THIS PERMIT TO OPERATE. ORIGINAL COPY MUST BE SUBMITTED TO THE CITY ENGINEER.

Remarks:
 * THIS PERMIT TO OPERATE IS VALID ONLY WITH CORRESPONDING ORIGINAL RECEIPT SHOWING PAYMENT OF PERMIT FEE.
 * THIS PERMIT TO OPERATE IS VALID ONLY WITH CORRESPONDING ORIGINAL RECEIPT SHOWING PAYMENT OF PERMIT FEE.
 * FAILURE TO SHOW THIS RECEIPT TO THE CITY ENGINEER SHALL SUBJECT THE PERMIT TO OPERATE TO BE REVOKED.
 * THIS PERMIT TO OPERATE IS VALID ONLY WITH CORRESPONDING ORIGINAL RECEIPT SHOWING PAYMENT OF PERMIT FEE.
 * FAILURE TO SHOW THIS RECEIPT TO THE CITY ENGINEER SHALL SUBJECT THE PERMIT TO OPERATE TO BE REVOKED.
 * THIS PERMIT TO OPERATE IS VALID ONLY WITH CORRESPONDING ORIGINAL RECEIPT SHOWING PAYMENT OF PERMIT FEE.
 * FAILURE TO SHOW THIS RECEIPT TO THE CITY ENGINEER SHALL SUBJECT THE PERMIT TO OPERATE TO BE REVOKED.

DISCLAIMER: This is only an in-house document. When required, business owners must present the original Mayor's Permit or a SEC BUREAU AUTHORIZED COPY OF THIS FILE. This can be posted in your establishment pending the release of the original permit.

ANY ALTERATION WILL INVALIDATE THIS PERMIT
For and by the Authority of the City Mayor:
MA. JOSEFINA G. BELMONTE
[Signature]
MA. MARGARITA T. SANTOS
City Government Department Head II

Printed by: MARGARITA T. SANTOS

96 Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations

8



8

Internal Memo: Post-Qualification Report for the Procurement of Lot D, Security Services for the International Cable Landing Stations and Repeater Stations