



UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES

Alubijid | Balubal | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon | Villanueva

OFFICE OF THE BIDS AND AWARDS COMMITTEE I

Second Re-bidding for the Proposed Procurement of the Security Services for USTP-CDO Campus CY 2025

CONTRACT AGREEMENT

THIS AGREEMENT made the **16th** day of **September, 2025** between **UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES (USTP)** of the Philippines (*hereinafter called "the Procuring Entity"*) with office address at C.M. Recto Ave., Lapasan, Cagayan de Oro City of the one part and **DEPENDABLE SECURITY AGENCY** of Sabate Corner, Sabado Street, Sta Maria, Pagadian City, Zamboanga Del Sur (*hereinafter called the "the Supplier"*) of the other part.

WHEREAS, the Procuring Entity invited Bids for certain goods and ancillary services, particularly for the *Security Services for USTP-CDO Campus CY 2025* (Contract No. USTP-GSPB-04-2025-1167-15832) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FIVE MILLION EIGHT HUNDRED THIRTY-ONE THOUSAND EIGHT HUNDRED ELEVEN PESOS AND 72/100 (P5,831,811.72) ONLY** (*hereinafter called "the Contract Price"*) with C.A. CBN No. 25-09-0019.

WHEREAS, the Cost Breakdown is as follows:

PARTICULARS	w/o NDP	w/ NDP
Amount Due to Guard		
1. Daily Wage Rate	461.00	461.00
2. Average pay per month (<i>DW x no. of days per year (395) / 12</i>)	15,174.58	15,174.58
3. Night Differential Pay (NDP) (<i>Ave. Pay/Month x 10% x 1/3</i>)	-	505.82
4. 13 th Month Pay (<i>DW x 365 / 12 / 12</i>)	1,168.51	1,168.51
5. 5 Days Service Incentive Leave Pay (<i>DW x 5 / 12</i>)	192.08	192.08
6. Uniform Allowance	100.00	100.00
Total Amount Due to Guard	16,635.17	17,140.99

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Amount Due to Government in Favor of Guard		
1. SSS Premium (New SSS Contribution Schedule effective January 2025: SSS Circular No. 2024-006, based on range of compensation (Average pay per month + NDP))	1,530.00	1,580.00
2. Philhealth Contribution (Philhealth Circular No. 2020-0005) (Average pay per month + NDP) x 0.05 / 2)	379.36	392.01
4. Pag-IBIG FUND (Pag-IBIG Circular No. 460)	200.00	200.00
Total Amount to Government in Favor to Guard	2,109.36	2,172.01
TOTAL AMOUNT TO GUARD AND GOVERNMENT	18,744.53	19,313.00
COST OF SUPPLIES AND EQUIPMENT (Per Annex "A" par 5.3 of GPPB Res. No. (24-2007)	-	-
AGENCY FEE	3,748.91	3,862.60
VALUE ADDED TAX (BIR Rev. Memo Cir. No. 39-2007) (AF x 12%)	449.87	463.51
MINIMUM RATE OF MONTHLY CONTRACT PER GUARD	22,943.31	23,639.11
Number of Guards	15	6
Number of Months	12	12
TOTAL AMOUNT OF CONTRACT PER CATEGORY	4,129,795.80	1,702,015.92
GRAND TOTAL	5,831,811.72	

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

iii. Performance Security;

iv. Notice of Award of Contract and the Bidder's conforme thereto; and

v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *FIVE MILLION EIGHT HUNDRED THIRTY-ONE THOUSAND EIGHT HUNDRED ELEVEN PESOS AND 72/100 (P5,831,811.72) ONLY* or such other sums as may be ascertained, *Dependable Security Agency* agrees to *Security Services for USTP-CDO Campus CY 2025* and shall take effect after midnight of September 30, 2025 in accordance with his/her/its Bid.
4. The *Procuring Entity* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding Documents.

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**UNIVERSITY OF SCIENCE AND
TECHNOLOGY OF SOUTHERN
PHILIPPINES (USTP)**

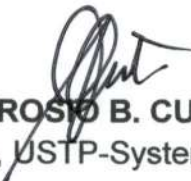
**DEPENDABLE SECURITY
AGENCY**

PROCURING ENTITY

SUPPLIER

By:

By:


DR. AMBROSIO B. CULTURA II
President, USTP-System *Male*


MR. ALLAN B. BENDICIO
Proprietor

Certified as to Availability of Funds:


MR. LITO N. NUEVA, MPA, MBA
Accountant In-Charge


MS. JANICE D. VECINA
Accountant – STF

REPUBLIC OF THE PHILIPPINES)
CITY OF CAGAYAN DE ORO) S.S.

ACKNOWLEDGMENT

BEFORE ME this SEP 18 2025 day of September, 2025, in the Cagayan de Oro City,
personally appeared DR. AMBROSIO B. CULTURA II and MR. ALLAN B. BENDICIO, with
the following proofs of identity:

DR. AMBROSIO B. CULTURA II : PRC ID NO. 0003037
MR. ALLAN B. BENDICIO : UTAG - 0-117739-62087

issued by official agency to establish their respective identities as very same persons
who executed the above Contract Agreement, known to me and known to be the same
persons who executed the foregoing agreement and acknowledged to me that the same is
their free and voluntary act and deed as well as the free and voluntary act and deed of the
entities they respectively represent.

This instrument consisting of five (5) pages including the page wherein this
acknowledgment is written has been signed by the parties and their instrumental witnesses
at the left-hand margin of each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and at the place first above written.

Doc. No. 74
Page No. 14
Book No. 01
Series of 2025.

NOTARY PUBLIC
RAMIL G. CARREON
Notary Public NC-2024-37
Valid Until December 31, 2025
PTR No. 6158601 A, 01/02/2025 CDOC
IBP No. 491298, 01/01/2025 Mis. Or.
TIN 992-710-579
ROLL NO. 51523, 5-10-2006
CAGAYAN DE ORO CITY
09677785770
MCLE Comp No. VIII-0010297, 07-10-2024

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