



May 28, 2026

MR. JOHN GABRIEL L. SY

President / General Manager

Eliteblue Security Specialist, Inc.

Unit 2 24K Mansion, #45 Timog Ave. cor. Scout Tuason

Brgy. South Triangle, Quezon City

NOTICE OF RENEWAL

We are pleased to inform you that the contract for Security Services for PNOC Industrial Park is hereby renewed in the amount of Twelve Million Seven Hundred Sixty-Four Thousand Four Hundred Thirteen Pesos and 56/100 (Php 12,764,413.56) starting July 1 to December 31, 2026, (pro-rated subject to actual start of the contract) subject to the same terms and conditions of our existing contract.

You are hereby required to provide within ten (10) calendar days from receipt of this Notice of Renewal, the performance security in the form and amount not less than the required percentage of the total contract price allowed in accordance with Section 68.4 of Republic Act 12009 or the New Government Procurement Act.

Very truly yours,

FRANZ JOSEF GEORGE E. ALVAREZ

President and CEO

Conforme:

Authorized Representative

Date



Main Office:
PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City Taguig, Philippines 1634
Industrial Park:
Barangay Batangas Dos, Mariveles Bataan, Philippines 2105



Main Office:
[+632] 8789 7662
Industrial Park:
[+6347] 244 5884 and 633 4175



Main Office:
information@pnoc.com.ph
Industrial Park:
pnocindustrialpark@gmail.com

**CONTRACT RENEWAL AGREEMENT
2026 SECURITY SERVICES FOR PNOC INDUSTRIAL PARK**

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into this 24 JUN 2025 day of _____
2026 at _____, by and between:

PHILIPPINE NATIONAL OIL COMPANY (PNOC), a government-owned and controlled corporation duly organized and existing under and by virtue of the Presidential Decree No. 334, as amended, with principal address at PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, represented herein by its President and CEO, **FRANZ JOSEF GEORGE E. ALVAREZ**, and hereinafter referred to as the **"COMPANY"**

- and -

ELITEBLUE SECURITY SPECIALIST, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with business address at Unit 2, 24K Mansion, Timog Ave. cor. Scout Tuason, South Triangle, Quezon City, represented herein by its President and General Manager, **JOHN GABRIEL L. SY**, and hereinafter referred to as the **"CONTRACTOR"**;

WITNESSETH:

WHEREAS, the PNOC entered into a Contract for the Security Services for PNOC Industrial Park with the CONTRACTOR for the period covering 01 February 2025 to 31 December 2025;

WHEREAS, Section 18 of The Implementing Rules and Regulations (IRR) of Republic Act No. 12009 otherwise known as the "New Government Procurement Act," allows for the renewal of regular and recurring services;

WHEREAS, the End-user requested for the renewal of the aforesaid contract to the Bids and Awards Committee (BAC) and submitted the cost benefit analysis and performance evaluation of the CONTRACTOR showing an "VERY SATISFACTORY" rating, pursuant to Section 18 of the IRR of RA No. 12009;

WHEREAS, after determining compliance with the conditions set forth in the aforesaid Section as well as the eligibility of the CONTRACTOR, the BAC recommended to the Head of Procuring Entity (HoPE) the renewal of the subject Contract Agreement. The HoPE approved the renewal after an

outstanding performance rating and a cost-benefit evaluation showed that renewal would be more economical and advantageous to PNOC than conducting a new procurement. The renewal is for the period of 01 July 2026 to 31 December 2026, with a Contract Price of **TWELVE MILLION SEVEN HUNDRED SIXTY-FOUR THOUSAND FOUR HUNDRED THIRTEEN PESOS AND 56/100 (PhP12,764,413.56)**, inclusive of Value Added Tax (VAT), and all applicable taxes, if any, pro-rated based on the actual start of the contract;

NOW, THEREFORE, for and in consideration of the foregoing premises, and of the terms and conditions hereinafter set forth, the parties hereto agree as follows:

1. Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
2. The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009, and as applicable, shall form part and be read and construed as integral parts of this Contract, viz:

- i) Valid PhilGEPS Registration (Platinum Certificate);
- ii) Valid Mayor's Permit;
- iii) Valid Tax Clearance;
- iv) Latest Audited Financial Statement;
- iv) Notice of Renewal;
- vi) Performance Security; and
- vii) Other contract documents that may be required by existing laws and/or the Procuring Entity.

3. In consideration of the Contract Price of **TWELVE MILLION SEVEN HUNDRED SIXTY-FOUR THOUSAND FOUR HUNDRED THIRTEEN PESOS AND 56/100 (PhP12,764,413.56)**, or such other sums as may be determined in accordance with the terms of the Contract, the CONTRACTOR agrees to deliver and perform the items and related services for the renewal of the 2026 Security Services for PNOC Industrial Park described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.

4. The PNOC agrees to pay the above-mentioned sum to the CONTRACTOR in accordance with the schedule and manner provided in the Bidding Documents and its annexes.

5. Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of 2004) or Executive Order No. 1008, series 1985 (Construction Industry Arbitration Law).

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

**PHILIPPINE NATIONAL OIL
COMPANY
(COMPANY)**

by:

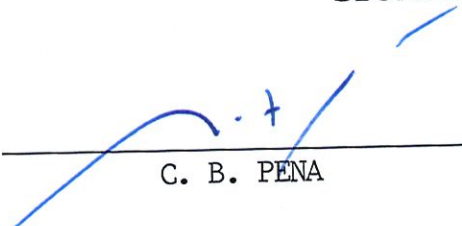

**FRANZ JOSEF GEORGE E.
ALVAREZ**
President & CEO 

**ELITE BLUE SECURITY
SPECIALIST, INC.
(CONTRACTOR)**

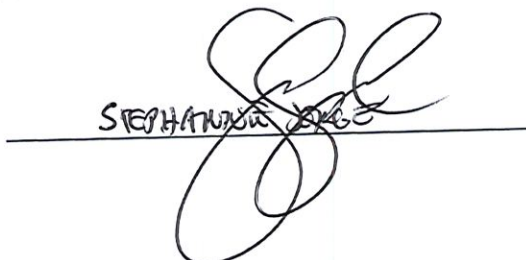
by:


JOHN GABRIEL L. SY
President and General Manager

SIGNED IN THE PRESENCE OF:



C. B. PENA



STEPHANIE

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES
QUEZON CITY } S.S.BEFORE ME, a Notary Public for and in the above jurisdiction, this
day of JUN 24 2026, 2026 personally appeared:

<u>Name</u>	<u>Competent Evidence of Identity</u>	<u>Date/Place Issued</u>
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PNOC

by:

FRANZ JOSEF GEORGE
E. ALVAREZ

P0868007C

07/10/2032 DFA MANILA

ELITE BLUE SECURITY
SPECIALIST, INC.

by:

JOHN GABRIEL L. SY

CO2-09-005086

10/07/2028

known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free and voluntary act and deed as well as the free and voluntary act and deed of the corporations represented herein, and that they are duly authorized to sign the same.

This instrument consisting of four (4) pages, including this page whereon the acknowledgement clause is written, signed by the parties and their instrumental witnesses on each and every page hereof, sealed with my notarial seal, refers to a Contract Renewal Agreement - 2026 Security Services for PNOC Industrial Park

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

Doc. No. 495 ;
Page No. 100 ;
Book No. II ;
Series of 2026.

ATTY. STANLEY R. FERNANDEZ
Notary Public for Quezon City
Commission until December 31, 2027
Roll No. 92058

PTR No. 8391779, 01/07/2026, Q.C.
IBP No. 565515, December 13, 2025
MCLE Comp. No. VIII-0012031 / until August 14, 2028
ADM Matter No. NP-395 / (2026-2027)
Unit 201 JRM Bldg. Scout Borromeo St.
Brgy. South Triangle, Quezon City

Special Conditions of Contract

GCC Clause	
1	Delivery and Documents – The delivery terms applicable to this Contract are delivered to: PNOC Industrial Park Brgy. Batangas Dos, Mariveles, Bataan Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is Engr. Carlito B. Pena Officer-in-Charge Park Management Department Incidental Services – The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: <i>Select appropriate requirements and delete the rest.</i> a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods. The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
 - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts and other components required are listed in **Section VI (Schedule of Requirements)** and the costs thereof are included in the contract price.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods for a period of one (1) year.

Spare parts or components shall be supplied as promptly as possible, but in any case, within one (1) month of placing the order.

Transportation –

Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch.

	In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. Intellectual Property Rights – The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
2.2	No further instruction
3	Performance Security Surety Bond (callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security) –Thirty Percent (30%) of Total Contract Cost or PhP 3,829,324.07 Bank draft or guarantee, or irrevocable Letter of Credit issued by a bank; Provided, however, that it shall be confirmed or authenticated by a bank, if issued by a foreign bank – Five Percent (5%) of Total Contract Cost or PhP 638,220.68 Cash, or cashier's or manager's check issued by a bank. For biddings conducted by LGUs, the cashier's or manager's check may be issued by other banks certified by the BSP as authorized to issue such financial instrument – five Percent (5%) of Total Contract Cost or PhP 638,220.68
4	No further instruction
6	Liquidated Damages One tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay until actual delivery or performance.