## PHILIPPINE DEPOSIT INSURANCE CORPORATION

SSS Building, Ayala Avenue cor. V.A. Rufino St., Makati City Telephone No.: 841-4925 / 17; Website: <a href="https://www.pdic.gov.ph">www.pdic.gov.ph</a>

# PROCUREMENT OF SECURITY SERVICES

#### **BID BULLETIN NO. 3**

Please be advised of the following amendments in Bid Bulletin no. 2:

1. Change of Schedule

	Previous Schedule	New Schedule
Deadline for Submission of Bids (Opening of Bids shall immediately follow)	March 19, 2015 (Thursday)	March 25, 2015 (Wednesday) Until 9:30 A.M. Ground Floor, SSS Building Ayala Avenue corner VA. Rufino St., Makati City

2. Bid Form No. 6-a is revised to include the overtime pay in the computation of the financial bid.

Attached is the revised Bid Form No. 6-a.

**BIDS AND AWARDS COMMITTEE** 

March 16, 2015

### **SECURITY SERVICES FOR PDIC**

### **Computations of Bid Amount**

## For Security Officers/Guards Posted at the National Capital Region (NCR)

1. 12 Hours Daily Duty -7 Days a Week (Monday to Sunday including holidays) (Detachment Commander, Shift-in-Charge & security guards)

	<u>Particulars</u>	<u>Amount</u>	<b>Monthly Rate</b>
D	aily wage		
A	Total Amount Paid Directly to Guar Wage Pay/Month Night Differential 13 <sup>th</sup> Month Pay Incentive Leave Pay Uniform Allowance COLA Overtime	rd	
В.	Total Amount Paid to Government	in Favor of Guard	٠.
	Retirement Pay Social Security Premiums Medicare Contribution State Insurance PAG-IBIG Contribution		
C.	Total Amount Paid to Guard and Go	overnment (A+B)	
D.	. Administrative Expense (Desired A	dm. Fee Rate x C)*	
E.	Total Basic Monthly Contract Rate	Per Guard (C+D)	
F.	Value Added Tax (VAT)		
G	. Gross Monthly Contract Rate per G	uard (E+F)	
H	. Number of Guards Required (pls. se	ee TOR)	
ī	Total Contract Rate Per Month (G	v H)	





## 2. 8 Hours Daily Duty – 7 Days a Week (Monday - Sunday including holidays)

		<u>Particulars</u>	<u>Amount</u>	Monthly Rate		
	Da	uily wage	<del></del>			
	A.	Total Amount Paid Directly to Wage Pay/Month Night Differential 13 <sup>th</sup> Month Pay Incentive Leave Pay Uniform Allowance COLA Overtime	Guard			
	В.	Total Amount Paid to Government	ment in Favor of Guard			
		Retirement Pay Social Security Premiums Medicare Contribution State Insurance PAG-IBIG Contribution				
	C.	Total Amount Paid to Guard an	nd Government (A+B)			
	D.	Administrative Expense (Desir	ed Adm. Fee Rate x C)*			
	E.	Total Basic Monthly Contract				
	F.	Value Added Tax (VAT)				
	G.	Gross Monthly Contract Rate	Per Guard (E+F)			
	Н.	Number of Guards Required (J	ols. see TOR)			
	I.	Total Contract Rate per Month	(G x H)			
3.	12	12 Hours Daily Duty – 5 Days a Week (Monday - Friday including holiday				
		<u>Particulars</u>	<b>Amount</b>	Monthly Rate		
	Da	ily wage				
	A.	Total Amount Paid Directly to Wage Pay/Month Night Differential 13 <sup>th</sup> Month Pay Incentive Leave Pay Uniform Allowance COLA Overtime	Guard			





	Retirement Pay Social Security Premiums Medicare Contribution State Insurance PAG-IBIG Contribution		
C.	Total Amount Paid to Guard and Gove	ernment (A+B)	
D.	Administrative Expense (Desired Adm	m. Fee Rate x C)*	
E.	Total Basic Monthly Contract Rate pe	er Guard (C+D)	
F.	Value Added Tax (VAT)		
G.	Gross Monthly Contract Rate Per Gu	ard (E+F)	
H.	Number of Guards Required (pls. see	TOR)	
I.	Total Contract Rate Per Month (G x )	H)	
12 H	lours Daily Duty –6 Days a Week (M	onday to Saturd	ay including holidays)
	<u>Particulars</u>	Amount	<b>Monthly Rate</b>
Da	Particulars ily wage	Amount_	Monthly Rate
		<u>Amount</u>	Monthly Rate
A.	ily wage  Total Amount Paid Directly to Guard Wage Pay/Month Night Differential 13 <sup>th</sup> Month Pay Incentive Leave Pay Uniform Allowance COLA		Monthly Rate
A.	Total Amount Paid Directly to Guard Wage Pay/Month Night Differential 13 <sup>th</sup> Month Pay Incentive Leave Pay Uniform Allowance COLA Overtime		Monthly Rate
А.	Total Amount Paid Directly to Guard Wage Pay/Month Night Differential 13 <sup>th</sup> Month Pay Incentive Leave Pay Uniform Allowance COLA Overtime  Total Amount Paid to Government in Retirement Pay Social Security Premiums Medicare Contribution State Insurance	Favor of Guard	Monthly Rate
A. B.	Total Amount Paid Directly to Guard Wage Pay/Month Night Differential 13 <sup>th</sup> Month Pay Incentive Leave Pay Uniform Allowance COLA Overtime  Total Amount Paid to Government in Retirement Pay Social Security Premiums Medicare Contribution State Insurance PAG-IBIG Contribution	Favor of Guard	

4.

B. Total Amount Paid to Government in Favor of Guard

	F.	Value Added Tax (VAT)			
	G.	Gross Monthly Contract Rate per Guard (E+F)			
	H.				
	I.	Total Contract Rate Per Month (G x H)			
For S	Securi	ity Guards Posted Outside the National Capital I	Region (NCR)		
5.		12 Hours Daily Duty – 7 Days a Week (Monday to Sunday including holidays)			
	<u>P</u> :	articulars Amount	<b>Monthly Rate</b>		
	Dai	ly wage			
		Total Amount Paid Directly to Guard Wage Pay/Month Night Differential 13th Month Pay Incentive Leave Pay Uniform Allowance COLA Overtime Total Amount Paid to Government in Favor of Guard Retirement Pay Social Security Premiums	ard		
		Medicare Contribution State Insurance PAG-IBIG Contribution			
	C.	Total Amount Paid to Guard and Government (A+1	3)		
	D.	Administrative Expense (Desired Adm. Fee Rate x	C)*		
	E.	Total Basic Monthly Contract Rate per Guard (C+)	D)		
	F.	Value Added Tax (VAT)			
	G.	Gross Monthly Contract Rate Per Guard (E+F)			
	H.	Number of Guards Required (pls. see TOR)			
	I.	Total Contract Rate Per Month (G x H)			



Administrative fee must not be lower than ten percent (10%) of the Total Amount Paid to Employee and Government

Grand Total Contract Rate F 1.I+2.I+3.I+4.I+5.I)	er Moi	nth (GTCRPM =	
<b>Grand Total Contract Rate f</b>	or One	e (1) Year (GTCRPM x 12)	<u> </u>
CONDITION:			
It is hereby understood that benefits in accordance with Rates set by PADPAO and rules and regulations.	the pre	evailing schedule of Security	y Force and Service
		Name of Bid	der
I	Ву:		
		Name & Signature of Author	orized Representative

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