

## SUPPLEMENTAL/BID BULLETIN NO. 4

### Contract No. MYSS-2018

Procurement of Multi-Year Security Services 2018-2021

19 October 2018

Please be advised of the following revisions in the Bidding Forms and the recently issued Bid Bulletin for the procurement of Multi-Year Security Services 2018-2021, to wit:

Supplemental/Bid Bulletin No. 2	Amendment
<p>The Approved Budget for the Contract appearing in Item 13.1. APPROVED BUDGET FOR THE CONTRACT (page 70 of the Bidding Documents) and INVITATION TO BID (page 6) is revised to <b>FORTY-TWO MILLION EIGHT HUNDRED FORTY THOUSAND SEVEN HUNDRED FIFTY-NINE and 28/100 PESOS (PhP 42, 840, 759.28).</b></p>	<p>The Approved Budget for the Contract appearing in Item 13.1. APPROVED BUDGET FOR THE CONTRACT (page 70 of the Bidding Documents) and INVITATION TO BID (page 6) is revised to <b>FORTY-ONE MILLION FOUR HUNDRED SEVENTY FOUR THOUSAND ONE HUNDRED THIRTY and 33/100 PESOS (PhP 41,474,130.33).</b></p>

**BF-1**

### Bid Form

**I. We/I shall provide all necessary manpower, materials and supervision to the accomplishment of the following items of works: (AREA 1,2,3) MWSS COMPLEX, BALARA FILTERS, LA MESA DAM (NCR-21)**

LOCATION: MWSS COMPLEX, BALARA FILTERS, LA MESA DAM (NCR-21)	Standard Rate	Overall Commander	Area Commander	Shift in Charge	SG	SG	SG	SG	SG	SG	SG	SG	SG
<b>No. of Guards</b>		<b>1</b>	<b>1</b>	<b>1</b>	<b>5</b>	<b>21</b>	<b>25</b>	<b>19</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>6</b>
<b>Days worked per week</b>		<b>7</b>	<b>7</b>	<b>7</b>	<b>7</b>	<b>7</b>	<b>7</b>	<b>7</b>	<b>6</b>	<b>6</b>	<b>5</b>	<b>5</b>	<b>5</b>
<b>Work/Day/Time</b>		8:00 to 5:00	8:00 to 5:00	8:00 to 5:00	8:00 to 5:00	6:00 to 2:00	2:00 to 10:00	10:00 to 6:00	6:00 to 2:00	2:00 to 10:00	6:00 to 2:00	2:00 to 10:00	7:00 to 4:00
<b>I. Labor</b>													
<b>A. Amount Directly to Guard:</b>													
<b>Daily Wage</b>	<b>502.00</b>								<b>502.00</b>		<b>502.00</b>		
<b>Cost of Living Allowance (COLA)</b>	10.00								10.00		10.00		

Average Pay/month	16,461.42									13,633.48		11,458.15		
Night Differential	548.71									454.45		381.94		
13 <sup>th</sup> Month Pay	1272.43									1,272.43		1,272.43		
5 Days Incentive	213.33									213.33		213.33		
Uniform Allowance (RA5487)	100.00									100.00		100.00		
<b>Sub Total A:</b>	<b>18,595.89</b>									<b>15,673.70</b>		<b>13,425.85</b>		
<b>B. Employers Monthly Contribution on Premium Due to MWSS:</b>														
Retirement Benefit (RA7641)	941.25									941.25		941.25		
SSS Premium	1,178.70									1,068.20		884.00		
Philhealth contribution	226.34									187.46		157.55		
State Insurance fund	30.00									10.00		10.00		
Pag Ibig Fund (RA7742)	100.00									100.00		100.00		
<b>Sub Total B:</b>	<b>2,476.29</b>									<b>2,306.91</b>		<b>2,092.80</b>		
<b>C. Monthly Rate of each Security Personnel (A+B)</b>	<b>21,072.19</b>									<b>17,890.61</b>		<b>15,518.65</b>		
<b>D. Total Amt. for Tools &amp; Eqmpt. Annex "a"/BF-3)</b>														
<b>E. Agency Fee (Inclusive of VAT)</b>														
<b>F. Total Monthly Rate of Each Security Personnel (C+D+E)</b>														
<b>G. Quantity (SG)</b>		1	1	1	5	21	25	19		1	1	1	1	6
<b>H. Total Rate per Month (FxG)</b>														
<b>I. Total Rate for One Year (HX12)</b>														



Uniform Allowance (RA5487)	100.00			
<b>Sub Total A:</b>	<b>13,432.16</b>			
<b>B. Employers Monthly Contribution on Premium Due to MWSS</b>				
Retirement Benefit (RA7641)	699.375			
SSS Premium	920.80			
Philhealth contribution	168.18			
State Insurance fund	10.00			
Pag ibig Fund (RA7742)	100.00			
<b>Sub Total B:</b>	<b>1,898.36</b>			
<b>C. Monthly Rate of each Security Personnel (A+B)</b>	<b>15,330.51</b>			
<b>D. Total Amt. for Tools &amp; Equipt. Annex "a"/BF-3)</b>				
<b>E. Agency Fee (Inclusive of VAT)</b>				
<b>F. Total Monthly Rate of Each Security Personnel (C+D+E)</b>				
<b>G. Quantity (SG)</b>		<b>1</b>	<b>1</b>	<b>12</b>
<b>H. Total Rate per Month (FxG)</b>				
<b>I. Total Rate for One Year (HX12)</b>				
<b>TOTAL BID PRICE</b>				

**II. TOTAL BID PRICE FOR ONE YEAR FOR (AREA 4) Rizal Province Tanay (RB-IVA-17)**

(Amount in Words)

(Php \_\_\_\_\_) (Amount in Figures).

**\* The standard agency fee of NOT LESS THAN 10% of the total contract price shall be used pursuant of DOLE Department Order No. 174 Series of 2017.**

**BF-2-  
B**

**Bid Form**

**I. We/I shall provide all necessary manpower, materials and supervision to the accomplishment of the following items of works: (AREA 5-A) Umiray, General Nakar, Quezon Province (RB-IVA-17)**

<b>LOCATION: Area 5-A, Umiray, General Nakar, Quezon Province (RB IVA-17)</b>	<b>Standard Rate</b>	<b>Security Guards</b>	<b>Security Guards</b>	<b>Security Guards</b>
<b>No. of Guards</b>		<b>2</b>	<b>2</b>	<b>1</b>
<b>Days worked per week</b>		<b>7 days</b>	<b>7 days</b>	<b>7 days</b>
<b>Work/Day/Time</b>		<b>6:00 to 2:00</b>	<b>2:00 to 10:00</b>	<b>10:00 to 6:00</b>
<b>I. Labor</b>				
<b>A. Amount Directly to Guard:</b>				
<b>Daily Wage</b>	<b>330.50</b>			
<b>Average Pay/month</b>	<b>10,837.65</b>			
<b>Night Differential</b>	<b>361.25</b>			
<b>13<sup>th</sup> Month Pay</b>	<b>837.73</b>			
<b>5 Days Incentive</b>	<b>137.71</b>			

Uniform Allowance (RA5487)	100.00			
<b>Sub Total A:</b>	<b>12,247.33</b>			
<b>B. Employers Monthly Contribution on Premium Due to MWSS:</b>				
Retirement Benefit (RA7641)	619.69			
SSS Premium	847.20			
Philhealth contribution	149.02			
State Insurance fund	10.00			
Pag ibig Fund (RA7742)	100.00			
<b>Sub Total B:</b>	<b>1,725.91</b>			
<b>C. Monthly Rate of each Security Personnel (A+B)</b>	<b>14,000.24</b>			
<b>D. Total Amt. for Tools &amp; Equipt. Annex "a"/BF-3)</b>				
<b>E. Agency Fee (Inclusive of VAT)</b>				
<b>F. Total Monthly Rate of Each Security Personnel (C+D+E)</b>				
<b>G. Quantity (SG)</b>		<b>2</b>	<b>2</b>	<b>1</b>
<b>H. Total Rate per Month (FxG)</b>				
<b>I. Total Rate for One Year (HX12)</b>				
<b>TOTAL BID PRICE</b>				

II. TOTAL BID PRICE FOR ONE YEAR FOR (AREA 5-A)Umiray, General Nakar, Quezon Province (RB-IVA-17)

(Amount in Words)

(Php \_\_\_\_\_) (Amount in Figures)

**\* The standard agency fee of NOT LESS THAN 10% of the total contract price shall be used pursuant of DOLE Department Order No. 174 Series of 2017.**

**BF-2-C**

### **Bid Form**

**I. We/I shall provide all necessary manpower, materials and supervision to the accomplishment of the following items of works: (AREA 5- B, Angat Macua (RB-III-20)).**

<b>LOCATION: Area 5-B, Angat Macua (REGION III-20)</b>	<b>Standard Rate</b>	<b>Security Guards</b>	<b>Security Guards</b>
<b>No. of Guards</b>		<b>2</b>	<b>2</b>
<b>Days worked per week</b>		<b>7days</b>	<b>7 days</b>
<b>Work/Day/Time</b>		<b>6:00 to 2:00</b>	<b>2:00 to 10:00</b>
<b>I. Labor</b>			
<b>A. Amount Directly to Guard:</b>			
<b>Daily Wage</b>	<b>400.00</b>		
<b>Average Pay/month</b>	<b>13,116.67</b>		
<b>Night Differential</b>	<b>0.00</b>		
<b>13<sup>th</sup> Month Pay</b>	<b>1,013.89</b>		
<b>5 Days Incentive</b>	<b>166.67</b>		
<b>Uniform Allowance (RA5487)</b>	<b>100.00</b>		
<b>Sub Total A:</b>	<b>14,397.22</b>		
<b>B. Employers Monthly Contribution on Premium Due to MWSS:</b>			

Retirement Benefit (RA7641)	750.00		
SSS Premium	994.50		
Philhealth contribution	180.35		
State Insurance fund	10.00		
Pag ibig Fund (RA7742)	100.00		
<b>Sub Total B:</b>	<b>2,034.85</b>		
<b>C. Monthly Rate of each Security Personnel (A+B)</b>	<b>16,432.08</b>		
<b>D. Total Amt. for Tools &amp; Equipt. Annex "a"/BF-3)</b>			
<b>E. Agency Fee (Inclusive of VAT)</b>			
<b>F. Total Monthly Rate of Each Security Personnel (C+D+E)</b>			
<b>G. Quantity (SG)</b>		<b>2</b>	<b>2</b>
<b>H. Total Rate per Month (FxG)</b>			
<b>I. Total Rate for One Year (HX12)</b>			
<b>TOTAL BID PRICE</b>			

**II. TOTAL BID PRICE FOR ONE YEAR FOR (AREA 5- B) Angat Macua (RB-III-20)**

(Amount in Words)

(Php \_\_\_\_\_) (Amount in Figures)

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**ROMEO D. ROBEROS**

Bids and Awards Committee Vice-Chairman

