



SUPPLEMENTAL/BID BULLETIN

Procurement of Security and Safety Services
 (PB-23-19)
 4 November 2019

This addendum No. 1 is issued to clarify, modify and amend items in the Bidding Documents specifically in the Bid Data Sheet Section, Technical Specifications, and Bidding Forms. Accordingly, this shall form an integral part of the Bid Documents:

PAGE	PARTICULARS	ADDITIONAL PROVISIONS	
		TO	FROM
44	Bid Data Sheet Section III. ITB Clause 13.1(c)	B. Philippine Association of Detective and Protective Agency Operators (PADPAO) Cost Distribution per month (Wage Order No. NCR-20 dated 27 May 2016) and GPPB Resolution No. 14-2012 dated on 1 June 2012.	B. Philippine Association of Detective and Protective Agency Operators (PADPAO) Cost Distribution per month (<i>Wage Order No. NCR-22 dated 30 October 2018) and Minimum Rates by Sector and Region 2017. Wage Order No. IVA-18.</i>
70	Technical Specifications Section VII. Item III.	Please see attached Annex "A" for the Revised Computation in Area covered by the Security Services for APO Production Unit, Inc. offices and outlying areas identified	
70	Technical Specifications Section VII. Item IV.	IV. Technical Specifications d) Pursuant to Appendix 23 Guidelines on the Procurement of Security and Janitorial Services of R.A. 9184 and its Implementing Rules and Regulations (IRR) 5.2. All bid prices for a duration of three (3) years shall be fixed and shall not be adjusted during contract implementation, except for the following: 5.2.1. Increase in minimum daily wage pursuant to law or new wage order issued after date of bidding, 5.2.2. Increase in taxes; and 5.2.3. If during the term of the contract the procuring entity sees the need for an increase or decrease in the number of security guards or janitorial attendants, the resulting cost of said increase or decrease, provided that the ABC for the relevant year is not exceeded. The procuring entity shall ensure that the foregoing allowable price adjustments are specified under Section 8.1 of the Special Conditions of Contract of the PBDs. 5.4. The performance criteria to be applied shall include, among others, the following: (i) quality of service delivered; (ii) time management; (iii) management and suitability of personnel; (iv) contract administration and management; and (v) provision of regular progress reports.	
89	Bidding Forms Section VIII. For Goods Offered From within the Philippines	Please see attached Annex "B" for the Revised Computation in For Goods Offered From within the Philippines Detailed Price Schedule	

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Chairperson, BAC

III. Area covered by the Security Services for APO**Production Unit, Inc. offices and outlying areas identified below:**

A. APO Main (Quezon City)			
	Guard Post Location	No. of Guards (Day Shift)	No. of Guards (Night Shift)
1	PIA/APO Main Entrance 1 st Floor	1	1
2	APO Main Entrance Lobby 2 nd Floor	1	1
3	APO Fire Exit 2 nd floor	1	0
4	Production Area Entrance/ Exit Door	2	1
5	Production Delivery Door	1	1
6	Material Control Area	1	1
7	Parking Area	1	1
8	Officers (Detachment Commander & SIC)	1	1
		16	
B. Tandang Sora Q.C. – Warehouse			
	Main Door/ Roving	1	1
		2	
C. Meycauayan Bulacan – Project			
	Main Door Roving	1	1
		2	
	Total Numbers of Guards	11	9
Total Number of Guards		20	

For Goods Offered From within the Philippines
Detailed Price Schedule

Name of Bidder _____, Invitation to Bid¹ Number _____, Page _ of ____.

PRICE SCHEDULE - PROCUREMENT OF SECURITY SERVICES (PB-23-19)

	Work Shift No. of Guards	DAY SHIFT 11	NIGHT SHIFT 9
Amount Directly to guard			
New daily wage		537.00	537.00
Overtime pay (4 hrs) - DW/8*4*1.25		335.63	335.63
Overtime pay (OT Pay*393.5 days/12)		11,005.70	11,005.70
Night Differential pay (10% of Monthly Pay)		-	1,760.91
13th month pay (DW x 365days/12 mos/12 mos)		1,361.15	1,361.15
5 days service Incentive pay (DW*5/12)		223.75	223.75
uniform allowance (R.A. 5487)		100.00	100.00
monthly pay (DW *no. of days per year/12)EEMR		17,609.13	17,609.13
Sub total amount due to Guard		30,299.72	32,060.64
Amount to Government in favor of Guard			
Pag-ibig		100.00	100.00
SSS premium		1,600.00	1,600.00
PHIC		550.00	550.00
ECC		30.00	30.00
Retirement Benefit (RA 7641)		1,006.88	1,006.88
Sub-total Amount due to Government		3,286.88	3,286.88
A. Total Amount to Guard and Government			
B. Agency Fee (DOLE DO 150-16)			
Administrative Overhead and Margin			
C. Value added tax (agency fee x 12% VAT)per RMC no. 39-2007			
MINIMUM CONTRACT RATE FOR 12-HOURS (A+B+C)			
NO. OF GUARDS (11 pax DS; 9 pax NS)		11	9
Sub Total			
No. of months		12	12
D. BID PROPOSAL FOR ONE YEAR PER SHIFT			
E. TOTAL BID PROPOSAL (DAY SHIFT + NIGHT SHIFT)			

Reference:

No. of Days/Year (Based from PADPAD Cost Distribution per Month)

393.50

Basic Daily Wage (Based on Wage Order No. NCR-22 effective 22 November 2018)

537.00

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Notary Public

NAME OF NOTARY REPUBLIC

AFFIX
DOCUMENTARY
STAMP PHP 30.00

Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. __, [date issued], [place issued]

¹ If ADB, JICA and WB funded projects, use IFB.