



August 19, 2019

**PROCUREMENT OF ONE (1) YEAR SECURITY SERVICES  
FOR THE GY REAL ESTATE, INC. (GYREI)  
PROJECT REFERENCE NO.: MR19-07-113**

**SUPPLEMENTAL/BID BULLETIN NO. 1**

Please be advised of the following Amendments/Clarifications in the Bidding Documents:

**A. DETAILED FINANCIAL BID (pp. 73)**


- ✚ State Insurance Fund – to include, as per Wage Order No. NCR-22, on the particulars under **Sec. B Amount Due to the Government in Favor of the Guard / Month** of the Detailed Financial Bid
- ✚ Revised **DETAILED FINANCIAL BID FOR THE PROCUREMENT OF SECURITY SERVICES FOR GYREI** as attached.

**REMINDERS:**

- ✚ The Deadline for Submission of Eligibility Requirements and Bids shall be on August 28, 2019 at 1:00 p.m. (7<sup>th</sup> Floor NDC Clock), at the 7<sup>th</sup> Floor, NDC Building.
- ✚ The Opening of Eligibility Requirements and Bids shall push through on August 28, 2019, at 2:00 p.m., at the ABB Hall Penthouse, NDC Building.

Supplemental/Bid Bulletin No. 1 is issued to modify or amend items in the Bidding Documents. This shall form an integral part of the Bidding Documents.

For guidance and information of all concerned.

  
**AGM SATURNINO H. MEJIA**  
Chairperson, Bids and Awards Committee

## DETAILED FINANCIAL BID FOR THE PROCUREMENT OF SECURITY SERVICES FOR GYREI

PARTICULARS	WAGE ORDER NO. NCR-22
Minimum Daily Wage (DW)	537.00
No. of Hours of Daily Duty	12
<b>A. Amount Payable to the Guard Month</b>	
Monthly Average Pay	
Night Differential Pay	
13 <sup>th</sup> Month Pay	
5-day Incentive Leave	
Uniform Allowance	
COLA/CTPA	
Overtime Pay	
<b>Subtotal</b>	
<b>B. Amount Due to the Government in Favor of the Guard/Month</b>	
Retirement Benefit	
SSS Premium	
Philhealth	
State Insurance Fund	
PAG-Ibig Fund Premium	
<b>Subtotal</b>	
<b>C. Total Amount to Guard and Government (A+B)</b>	
<b>D. Agency Fee (Administrative Overhead and Profit Margin /Month minimum of 20% of Item C)</b>	
<b>E. Subtotal (C+D)</b>	
<b>F. Total No. of Guards</b>	6
<b>G. Total (ExF)</b>	
<b>H. Value Added Tax (12% of Item D)</b>	
<b>I. Total Monthly Cost</b>	
<b>J. Total Annual Cost</b>	

**Note:** Specifying a zero (0) or a dash (-) in the financial bid would mean that it is being offered for free to the Procuring Entity, except those required by law or regulations to be provided for (ITB 28.3a).

**TOTAL: PESOS** \_\_\_\_\_ (**₱** \_\_\_\_\_)  
**(AMOUNT IN WORDS)**

**Submitted by:**

\_\_\_\_\_  
(Company Name)

\_\_\_\_\_  
(Name and Signature of Bidder/Authorized Representative)

\_\_\_\_\_  
(Designation)

\_\_\_\_\_  
Date