

## BID BULLETIN NO. 3

### PROCUREMENT OF ONE (1) YEAR SECURITY SERVICES FOR PINAGKAISA REALTY CORPORATION (PRC)

**PROJECT REFERENCE NO.: MR23-08-108**

All prospective bidders are hereby informed of the following information and amendment to the bidding documents:

- I. **Detailed Financial Bid**
  - Please see attached "Annex A" for the amended.
- II. **Special Conditions of the Contract**

ORIGINAL		AMENDED	
2	<p>Terms of Payment are as follows:</p> <p>Payments shall be made only upon a certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. At least one percent (1%) but shall not exceed five percent (5%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in <b>GCC</b> Clause 5.</p>	2.2	<p>Terms of Payment are as follows:</p> <p>a. Payments shall be made only upon certification by the HoPE to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. At least one percent (1%) but shall not exceed five percent (5%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 5.</p>

	<p>The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to provision is <b>GCC</b> Clause 1, and upon fulfillment of the obligations stipulated in this contract.</p> <p>The currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.</p> <p>Partial payment is not allowed.</p>		<p>b. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the provision is GCC Clause 1, and upon fulfillment of the obligations stipulated in this contract.</p> <p>c. The currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.</p> <p>d. Partial payment is not allowed.</p> <p>e. PRC shall pay the Supplier the rate per service, inclusive of VAT and all applicable taxes, and upon submission of a service invoice or statement of account. Payment shall be done on a monthly basis.</p>
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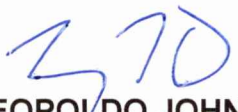
### III. Technical Specification

ORIGINAL		AMENDED	
12	Submit a <b>weekly (or monthly)</b> report to the PRC regarding the manner the security agency rendered security protection to the PRC. The winning bidder shall at all times, maintain a Daily Logbook in all guard posts where daily events are entered which shall be available for inspection by any	12	Submit report to the PRC <b>every two (2) weeks</b> regarding the manner the security agency rendered security protection to the PRC. The winning bidder shall at all times, maintain a Daily Logbook in all guard posts where daily events are entered which shall be available for inspection by any

	authorized personnel of the PRC.		authorized personnel of the PRC.
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For further inquiries, you may coordinate with our Bids and Awards Committee Secretariat at 8840-4838 loc. 224.

This **BID BULLETIN No. 3** is issued this 20th day of September 2023 for guidance and information of all concerned.

  
**AGM LEOPOLDO JOHN F. ACOT**  
 Vice Chairperson  
 Bids and Awards Committee

# ANNEX A

## Detailed Financial Bid for the Procurement of One (1) Year Security Services Pinagkaisa Realty Corporation (PRC)

	PARTICULARS	1873 P. DOMINGO ST., BRGY. CARMONA, MAKATI CITY	TOTAL
		Wage Order No. NCR-24 Effectivity date: July 16, 2023	
	Minimum Daily Wage (DW)		
	No. of Hours of Daily Duty	8 hours	
A.	Amount Payable to the Guard/Month		
	Monthly Average Pay		
	Night Differential Pay		
	13th Month Pay		
	5-day Incentive Leave		

	Uniform Allowance		
	COLA		
	Overtime Pay		
	<b>SUBTOTAL</b>		
<b>B.</b>	<b>Amount Due to the Government in Favor of the Guard/Month</b>		
	Retirement Benefit		
	SSS Premium		
	SSS Mandatory Provident Fund		
	Philhealth		
	State Insurance Fund		
	PAG-IBIG Fund Premium		

	<b>SUBTOTAL</b>		
<b>C.</b>	<b>Total (A + B)</b>		
<b>D.</b>	<b>Agency Fee (Administrative Overhead and Profit Margin/Month set at 20%)</b>		
<b>E.</b>	<b>Total (C + D)</b>		
<b>F.</b>	<b>Total No. of Guards</b>		
<b>G.</b>	<b>Total (E x F)</b>		

<b>H.</b>	<b>Value Added Tax (12%) Monthly</b>		
<b>I.</b>	<b>Total Monthly Billing (G+H)</b>		
<b>J.</b>	<b>Total Monthly Billing for 12 hrs.</b>		
	<b>(1 X 1.5)</b>		
<b>K.</b>	<b>Total Annual Billing (J x 12)</b>		

**Note:** Bidders should put a "0" (zero) or "-"(dash) for any item without bid amount, except those required by law or regulations to be provided for.

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

**Submitted by:**

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(Company Name)

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(Name and Signature of Bidder / Authorized Representative)

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(Designation)

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(Date)