

Bids and Awards Committee

Republic of the Philippines

Professional Regulation Commission

2nd Floor Lucena Grand Central Terminal Inc., Brgy. Ilayang Dupay, Lucena City Telephone No.: (042) 373-73-16 / Telefax No.: (042) 373-73-05 E-add: prclucenabac@gmail.com



JOANNE I. BARLAN Chairperson

BENIGNA E. MENDOZA Vice-Chairperson

RAYMUND D. ALVINEZ Member

RAUL F. MARQUEZ Provisional Member

DIVINIA C. RAMOS Provisional Member

SECRETARIAT:

CHRISTOPHER M. TORRES Secretary

APRIL V. CATAQUIZ Member

WILBERT CONRAD M. VILLA

OFFICIAL BID FORM **FINANCIAL**

| Date: | |
|-----------------------|--|
| Invitation to Bid No: | |

To: PROFESSIONAL REGULATION COMMISSION

 $\mathbf{2}^{\text{nd}}$ Floor Lucena Grand Central Terminal Inc., Brgy. Ilayang Dupay , Lucena City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver SECURITY SERVICES 2018 in conformity with the said Bidding Documents for the sum of Total Bid Price:

Breakdown of Cost of Security Services per Guard per Month

Days worked per week 7 days No. of days/year 393.50 (8 hours work / day)

| PARTICULARS | DAILY WAGE: | P | | | |
|--|-------------------|---|--|--|--|
| SCHEDULE 1: AMOUNT PAID DIRECTLY TO GUARD | | | | | |
| New Daily Wage (DW) | | | | | |
| Ave. Pay / Month (DW x no. of days per ye | ar / 12) | | | | |
| Night Differential Pay (Ave. Pay / month x 1 | 0% 1/3) (x1/12) | | | | |
| 13 th Month Pay (DW x 365 / 12 / 12) | | | | | |
| Five (5) Days Incentive Pay (DW x 5/12) | | | | | |
| Uniform Allowance (R.A. 5487) | | | | | |
| Overtime | | | | | |
| TOTAL AMOUNT | | | | | |
| SCHEDULE 2: AMOUNT TO GOVERNMENT | IN FAVOR OF GUARD |) | | | |
| Retirement Benefit (R.A. 7641) (DW x 22.5/ | 12) | | | | |
| SSS Premium | | | | | |
| Philhealth Contribution | | | | | |
| State Insurance Fund | | | | | |
| Pag-Ibig Fund | | | | | |
| A. TOTAL AMOUNT TO GUARD & GOV | /'T. | | | | |
| SCHEDULE 3: AGENCY FEE | | | | | |
| Administrative Overhead and Margin | | | | | |
| SCHEDULE 4: TAXES PAID TO GOVERNMENT (12% VALUE ADDED TAX) | | | | | |
| 4.1 VALUE ADDED TAX (Agency fee x 12%) | /AT-RMC-039-2007) | | | | |
| TOTAL AMOUNT per GUARD | | | | | |
| | | | | | |



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TOTAL BID

| | ₽ | | _ |
|---------------------------|---------------------------------------|-----------------------|--|
| | | | |
| | | (In Words) | |
| | with the delive | • | to deliver the goods in fied in the Schedule of |
| | | • | vide a performance security specified in the Bidding |
| BDS provision | for ITB Clause 1 | | Validity Period specified in in binding upon us and may at period. |
| | • | • • • | d by us to agents relating to ded the contract, are listed |
| | me and address of ent | Amount and Currency | Purpose of Commission or gratuity |
| (if | none, state "None") | | |
| | | | this Bid, together with your vard, shall be binding upor |
| We understar may receive. | nd that you are | not bound to accept | the lowest or any Bid you |
| | rtify/confirm tha 5 of the Bidding | • • | e eligibility requirements as |
| Dated this | day of | , 2018 | |
| Authorized Rep | eresentative:(| (Signature Over Print | ed Name) |
| In the capacity | of: | | |
| Duly Authorized | d to Sign Bid for a | and on behalf of: | |

Page 2 of 2 Official Bid Form-FINANCIAL SECURITY SERVICES 2018

Address:

Tel. /Fax No(s): ___

Name of the Company: