

Republic of the Philippines Professional Regulation Commission Cagayan de Oro Regional Office X Skypark, Limketkai Center, Cagayan de Oro City Cellphone No.: 0995-227-8672 Email: prc.cdobac2018@gmail.com



OFFICIAL BID FORM

Date: _____ Invitation to Bid No: _____

₽ 385.00

To: **PROFESSIONAL REGULATION COMMISSION-CAGAYAN DE ORO REGIONAL OFFICE X,** Skypark, Limketkai Center, Cagayan de Oro 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 the PROVISION OF MULTI-YEAR SECURITY SERVICES FOR PRC CAGAYAN DE ORO REGIONAL OFFICE X AND ITS OFFSITE SERVICE CENTERS in conformity with the said Bidding Documents for the sum of Total Bid Price:

Breakdown of Cost of Security Services per Guard per Month

1) NIGHT SHIFT (1 Guard)

PARTICULARS

Days worked per week 7 days (Monday-Sunday) No. of days/393.80 (8 hours work / day) 3pm-11pm

DAILY WAGE:

CM Lennes
Secretary



ARCELO R. TEVES Member

DONNA T. GARZON Member



ARGIE N. BARRIENTOS Member SCHEDULE 1: AMOUNT PAID DIRECTLY TO GUARD

Average Pay/Monthly Rate	
Night Differential Pay	
13 th Month Pay	
Five (5) Days Incentive Pay	
Uniform Allowance	
Overtime Pay	
TOTAL AMOUNT	
SCHEDULE 2: AMOUNT TO GOVERNMENT IN FAVOR OF GUARD	
Retirement Benefit	
SSS Premium	
Philhealth Contribution	
EC Insurance Premium (P10.00)	
Pag-Ibig Contributions	
A. TOTAL AMOUNT TO GUARD & GOV'T.	
SCHEDULE 3: AGENCY FEE	·
Administrative Overhead and Margin	
SCHEDULE 4: TAXES PAID TO GOVERNMENT (12% VALUE ADDED	D TAX)
4.1 VAT	
TOTAL AMOUNT per GUARD	

MARICHOR N. EMPEDRAD Chairperson



FLORIZA A. TAN Vice-Chairperson

Partont DAISY Q. ALBAÑO

Member

Maternity leave KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:



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2) NIGHT SHIFT (1 Guard)

Days worked per week 7 days (Monday-Sunday) No. of days/393.80 (8 hours work/day) 11pm - 7am

PARTICULARS

DAILY WAGE: ₱ <u>385.00</u>

Average Pay/Monthly Rate	
Night Differential Pay	
13 th Month Pay	
Five (5) Days Incentive Pay	
Uniform Allowance	
Overtime Pay	
TOTAL AMOUNT	
SCHEDULE 2: AMOUNT TO GOVERNMENT IN FAVO	OR OF GUARD
Retirement Benefit	
SSS Premium	
Philhealth Contribution	
EC Insurance Premium (P10.00)	
Pag-Ibig Contributions	
B. TOTAL AMOUNT TO GUARD & GOV'T.	
SCHEDULE 3: AGENCY FEE	
Administrative Overhead and Margin	
SCHEDULE 4: TAXES PAID TO GOVERNMENT (129	% VALUE ADDED TAX)
4.1 VAT	
TOTAL AMOUNT per GUARD	

MARICHOR N. EMPEDRAD Chairperson

FLORIZA A. TAN

Vice-Chairperson

DAISY Q. ALBAÑO Member

Maternity leave KRISTIAN IVY P. DAGAMAS

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Member

DINDO Z. AGUIÑOT Member

SECRETARIAT:

CHERRY B. TORRES Secretary



ARCELO R. TEVES Member

DONNA T. GARZON Member

Jon gr

ARGIE N. BARRIENTOS Member



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3) DAY SHIFT (4 Guards)



MARICHOR N. EMPEDRAD Chairperson



FLORIZA A. TAN Vice-Chairperson

Daisy Q. ALBAÑO Member

Maternity leave KRISTIAN IVY P. DAGAMAS Member

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DINDO Z. AGUIÑOT Member

SECRETARIAT:

CMILanea CHERRY B. TORRES Secretary



ARCELO R. TEVES Member

DONNA T. GARZON Member

Jon gr

ARGIE N. BARRIENTOS Member

Days worked per week 5 days(Monday-Friday) No.	of days/261 (12 hours work / day) 7am-7pm
PARTICULARS	DAILY WAGE: ₱ <u>385.00</u>
SCHEDULE 1: AMOUNT PAID DIRECTLY TO G	UARD
Average Pay/Monthly Rate	
Night Differential Pay	
13 th Month Pay	
Five (5) Days Incentive Pay	
Uniform Allowance	
Overtime Pay	
TOTAL AMOUNT	
SCHEDULE 2: AMOUNT TO GOVERNMENT IN	FAVOR OF GUARD
Retirement Benefit	
SSS Premium	
Philhealth Contribution	
EC Insurance Premium(P10.00)	
Pag-Ibig Contributions	
A. TOTAL AMOUNT TO GUARD & GOV'T	
SCHEDULE 3: AGENCY FEE	
Administrative Overhead and Margin	
SCHEDULE 4: TAXES PAID TO GOVERNMEN	T (12% VALUE ADDED TAX)
4.1 VAT	
TOTAL AMOUNT per GUARD	



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PARTICULARS	DAILY WAGE:	₽ <u>385.00</u>
SCHEDULE 1: AMOUNT PAID DIRECTL	Y TO GUARD	
Average Pay/Monthly Rate		
Night Differential Pay		
13 th Month Pay		
Five (5) Days Incentive Pay		
Uniform Allowance		
Overtime Pay		
TOTAL AMOUNT		
SCHEDULE 2: AMOUNT TO GOVERNME	ENT IN FAVOR OF GUARI)
Retirement Benefit		
SSS Premium		
Philhealth Contribution		
EC Insurance Premium(P10.00)		
Pag-Ibig Contributions		
A. TOTAL AMOUNT TO GUARD &	GOV'T.	
SCHEDULE 3: AGENCY FEE		
Administrative Overhead and Margin		
SCHEDULE 4: TAXES PAID TO GOVER	NMENT (12% VALUE ADDE	D TAX)
4.1 VAT		

MARICHOR N. EMPEDRAD Chairperson



Vice-Chairperson

Daisy Q. ALBAÑO Member

Maternity leave KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:

CMTLanea CHERRY B. TORRES Secretary



ARCELO R. TEVES Member

DONNA T. GARZON Member

Jon gr

ARGIE N. BARRIENTOS Member



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Days worked per week 5 days(Monday-Friday)	No. of days/261 (9 hours work / day) 9am-6p	
PARTICULARS	DAILY WAGE:	₽ <u>385.00</u>
SCHEDULE 1: AMOUNT PAID DIRECTLY TO G	BUARD	
Average Pay/Monthly Rate		
Night Differential Pay		
13 th Month Pay		
Five (5) Days Incentive Pay		
Uniform Allowance		
Overtime Pay		
TOTAL AMOUNT		
SCHEDULE 2: AMOUNT TO GOVERNMENT IN	FAVOR OF GUAR	D
Retirement Benefit		
SSS Premium		
Philhealth Contribution		
EC Insurance Premium(P10.00)		
Pag-Ibig Contributions		
A. TOTAL AMOUNT TO GUARD & GOV'I	Г.	
SCHEDULE 3: AGENCY FEE		
Administrative Overhead and Margin		
SCHEDULE 4: TAXES PAID TO GOVERNMEN	T (12% VALUE ADD	ED TAX)
4.1 VAT		

TOTAL BID price (inclusive of all taxes):

₽

(In Words)

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in BDS provision for ITB Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

MARICHOR N. EMPEDRAD Chairperson



Vice-Chairperson

DAISY Q. ALBAÑO Member

Maternity leave KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:

CHERRY B. TORRES Secretary



ARCELO R. TEVES Member

DONNA T. GARZON Member

ARGIE N. BARRIENTOS Member



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Name and address of agent

Amount and Currency

Purpose of Commission or gratuity

(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

Dated this _____ day of _____, 2021

Authorized Representative: ____

(Signature Over Printed Name)

In the capacity of: ___

Duly Authorized to Sign Bid for and on behalf of:

Name of the Company: _____

Address: _

Tel. /Fax No(s): _____

MARICHOR N. EMPEDRAD Chairperson

Vice-Chairperson

DAISY Q. ALBAÑO Member

Maternity leave KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:

CMTLehner CHERRY B. TORRES Secretary



ARCELO R. TEVES Member

DONNA T. GARZON Member



ARGIE N. BARRIENTOS Member