

### **Bids and Awards Committee**

#### Republic of the Philippines

Professional Regulation Commission

2<sup>nd</sup> 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



Chairperson

Lughera BENIGNA E. MENDOZA Vice-Chairperson

RAYMUND D. ALVINEZ Member

RAUL F. MARQUEZ Provisional Member

DIVNIA C. RAMOS Provisional Member

SECRETARIAT:

**CHRISTOPHER M. TORRES** Secretary

**APRIL V. CATAQUIZ** 

WILBERT CONRAD M. VILLA Member

## OFFICIAL BID FORM **FINANCIAL**

Date:	
Invitation to Bid No:	

To: PROFESSIONAL REGULATION COMMISSION

2<sup>nd</sup> 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 2019 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:	₱					
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 <sup>th</sup> 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 GUARI	D					
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	/'Τ.						
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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# Chairperson

fruoloca BENIGNA E. MENDOZA Vice-Chairperson

RAYMUND D. ALVINEZ Member

RAUL F. MARQUEZ **Provisional Member** 

DIVNIA C. RAMOS Provisional Member

#### SECRETARIAT:

CHRISTOPHER M. TORRES Secretary

Address: \_\_\_

Tel. /Fax No(s): \_\_\_\_

APRIL V. CATAQUIZ Member

WILBERT CONRAD M. VILLA Member

#### TOTAL

₽		·			
		(In Words)			
We underta accordance with Requirements.	•	r Bid is acce <sub>l</sub> ery schedule	•		•
If our Bid is a in the form, amo Documents.	•	ve undertake to within the t	•	-	
We agree to BDS provision for IT be accepted at any	B Clause 1		remain bind	ling upon u	
Commissions or grathis Bid, and to conbelow:	•	• • •		•	•
Name and a agent	ddress of	Amount and Curi	•	Purpose of Comm gratuity	ission or
(if none, sta	te "None")				
Until a formal Conti written acceptance us.			•	. •	•
We understand tha may receive.	t you are ı	not bound to a	ccept the lo	owest or ar	ıy Bid yo
We certify/co per ITB Clause 5 of t		t we comply wi	ith the eligil	oility require	ements a
Dated this	day of		2019		
Authorized Represen	tative:	Signature Over	Printed Na	 me)	
In the capacity of:				-,	
Duly Authorized to Sign				<del></del>	

Page 2 of 2 Official Bid Form-FINANCIAL SECURITY SERVICES 2019

Name of the Company: