

Bids and Awards Committee

Republic of the Philippines

Professional Regulation Commission Iloilo Regional Office

2nd Flr. Gaisano ICC Mall, San Rafael, Mandurriao Iloilo City Tel. No.: (033) 329-2730 Fax: (033) 329-2410



OFFICIAL BID FORM **FINANCIAL**

| Date: | | | | |
|---------------|-----|-----|------|-----|
| Invitation to | Bid | No: | 2021 | -01 |

To: PROFESSIONAL REGULATION COMMISSION REGIONAL OFFICE NO. 06 2nd Floor Gaisano ICC Mall, San Rafael, Mandurriao, Iloilo City

Gentlemen and/or Ladies:

Having examined the Bidding Documents including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer the PROVISION OF SECURITY SERVICES 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 (8-12 hours work/day)

PARTICULARS DAILY WAGE: Php___

| 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 (R.A. 7641) | | | | |
| COLA | | | | |
| Overtime | | | | |
| TOTAL AMOUNT | | | | |
| SCHEDULE 2: AMOUNT TO GOVERNMENT IN FAVOR OF GUARD | | | | |
| Retirement Benefit (R.A. 7641) | | | | |
| SSS Premium | | | | |
| PhilHealth Contribution (MC 027-2013) | | | | |
| State Insurance Fund | | | | |
| Pag-Ibig Premium | | | | |
| TOTAL AMOUNT TO GUARD & GOV'T. | | | | |
| SCHEDULE 3: AGENCY FEE | | | | |
| Administrative Overhead and Margin (10% of 3.1) | | | | |
| SCHEDULE 4: TAXES PAID TO GOVERNMENT (12% VALUE ADDED TAX) | | | | |
| 4.1 VAT | | | | |
| TOTAL AMOUNT per GUARD | | | | |
| 1 | l | | | |

VACANT Chairperson Y ANNO. DEGALA

JENNIFER

Member

MARJANE COACE C. LAYSON

SOCORRO T. OPINION Provisional Member

MARY GRACE L. CATALAN Member





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| VAC | ANT | |
|------|----------|----------|
| Chai | irperson | |
| (| 16 | 7_ |
| MA | RY ANN | . DEGALA |
| Vica | Chairma | con |

JENNIFER Member MARJANE COACE C. LAYSON



MARY GRACE L. CATALAN Member



| 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 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period. |
| Commission or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are rewarded the contract, are listed below: |
| Name and address of Amount and Currency Purpose of Commission gratuity |
| (if none, state "None") |
| Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and the 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. |
| Date 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: |

 $\begin{array}{c} {\rm Page}\; 2 \\ {\rm FINANCIAL\; BID\; FORM} \\ {\rm PROVISION\; OF\; SECURITY\; SERVICES} \end{array}$

Address: __

Tel./Fax No(s): _____