

MARICHOR N. EMPEDRAD

Chairman

FLORIZA A. TAN

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**KRISTIAN IVY P. DAGAMAS** 

DAISY Q. ALBAÑO Member

Member

Member

Vice-Chairman

## **Bids and Awards Committee**

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: \_\_\_\_\_

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 THREE-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

## SHIFT #1 (1- Guard Required)

Days worked per week 7 days (Mon-Sun)

PARTICULARS

No. of days/393.50 (8 hours work / day) 3pm-11 pm

₽ 385.00

DAILY WAGE:

SECRETARIAT:	
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**DINDO Z. AGUIÑOT** 

ARCELO R. TEVES Secretary



DONNA T. GARZON Member

SCHEDULE 1: AMOUNT PAID DIRECTLY TO GUARD	
Average Pay/Monthly Rate	
Night Differential Pay	
13 <sup>th</sup> Month Pay	
Five (5) Days Incentive Pay	
Uniform Allowance	
Overtime Pay	
TOTAL AMOUNT	
SCHEDULE 2: AMOUNT TO GOVERNMENT IN FAVOR OF G	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	<b>I</b>
Administrative Overhead and Margin	
SCHEDULE 4: TAXES PAID TO GOVERNMENT (12% VALUE	ADDED TAX)
4.1 VAT	
TOTAL AMOUNT per GUARD	



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## SHIFT #4 ( 4- Guards Required)

PARTICULARS	DAILY WAGE	E: ₱ <u>385.00</u>
SCHEDULE 1: AMOUNT PAID DIRECT	LY TO GUARD	
Average Pay/Monthly Rate		
Night Differential Pay		
13 <sup>th</sup> Month Pay		
Five (5) Days Incentive Pay		
Uniform Allowance		
Overtime Pay		
•		
SCHEDULE 2: AMOUNT TO GOVERNM Retirement Benefit	MENT IN FAVOR OF GU	JARD
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 GOVE		
4.1 VAT		

MARICHOR N. EMPEDRAD

FLORIZA A. TAN

DAISY Q. ALBAÑO Member

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KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:



ARCELO R. TEVES Secretary

DONNA T. GARZON Member

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## SHIFT # 2 (1- Guard Required)

ays worked per week 7 days(Mon-Sun)	No. of days/393.5	(8 hours work / day) 11pm-7am
PARTICULARS	DAILY WA	GE: ₱ <u>385.00</u>
SCHEDULE 1: AMOUNT PAID DIRECTL	Y TO GUARD	
Average Pay/Monthly Rate		
Night Differential Pay		
13 <sup>th</sup> Month Pay		
Five (5) Days Incentive Pay		
Uniform Allowance		
Overtime Pay		
TOTAL AMOUNT		
SCHEDULE 2: AMOUNT TO GOVERNME	ENT 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 GOVER	NMENT (12% VALU	E ADDED TAX)
4.1 VAT		
TOTAL AMOUNT per GUARD		

MARICHOR N. EMPEDRAD Chairman

FLORIZA A. TAN

Parton ALBANK

DAISY Q. ALBAÑO Member

KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:



ARCELO R. TEVES Secretary

DONNA T. GARZON Member

Jon Jr.



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## SHIFT#5 (2- Guards Required)

ys worked per week 5 days(Mon-Fri)		(9 hours work / day)9am-6pm
PARTICULARS	DAILY WA	<b>GE:</b> ₽ <u>385.00</u>
CHEDULE 1: AMOUNT PAID DIREC	TLY TO GUARD	
Average Dev/Menthly Date		
Average Pay/Monthly Rate		
Night Differential Pay		
13 <sup>th</sup> Month Pay		
Five (5) Days Incentive Pay		
Iniform Allowance		
Overtime Pay		
OTAL AMOUNT		
CHEDULE 2: AMOUNT TO GOVERN	MENT 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.	
CHEDULE 3: AGENCY FEE		
Administrative Overhead and Margin		
CHEDULE 4: TAXES PAID TO GOV	ERNMENT (12% VALU	E ADDED TAX)
.1 VAT		
OTAL AMOUNT per GUARD		

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MARICHOR N. EMPEDRAD

FLORIZA A. TAN Vice-Chairman

Chairman

DAISY Q. ALBAÑO Member

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KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:



ARCELO R. TEVES Secretary

DONNA T. GARZON Member

Jon Jr



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#### SHIFT #3 ( 1- Guard Required)

Days worked per week 7 days(Mon-Sun) No. of days/393.5 (8 hours work / day)7am-3pm PARTICULARS ₽ 385.00 DAILY WAGE: SCHEDULE 1: AMOUNT PAID DIRECTLY TO GUARD Average Pay/Monthly Rate Night Differential Pay 13th 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 TAX) 4.1 VAT TOTAL AMOUNT per GUARD

MARICHOR N. EMPEDRAD Chairman

FLORIZA A. TAN

Parto ALBAÑO

DAISY Q. ALBANG Member

KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:



ARCELO R. TEVES Secretary

DONNA T. GARZON Member

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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:

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 Chairman

FLORIZA A. TAN

Parto ALBAÑO

Member

KRISTIAN IVY P. DAGAMAS Member



DINDO Z. AGUIÑOT Member

SECRETARIAT:



ARCELO R. TEVES Secretary



Jon Jr