



Republic of the Philippines
BULACAN STATE UNIVERSITY
City of Malolos

**BIDS AND AWARDS COMMITTEE FOR
GOODS, SUPPLIES, AND SERVICES**

January 29, 2019


Bid Bulletin No. 1
Modification in the Bidding Forms/Section VIII

This Bid Bulletin no. 1 is issued to modify or amend items in the Bidding Documents for project **Procurement of Security Services for Bulacan State University** with reference no. G-2019-04. This shall form an integral part of the said Bidding Documents.

I. Bidding Forms/Section VIII (Please see Annex "A")

	FROM	TO
	Annex "A" – Cost Distribution for the Contract "Procurement of Security Services for Bulacan State University not included in the Bid Documents	To include Annex "A" - Cost Distribution for the Contract "Procurement of Security Services for Bulacan State University (See attached form)

This Supplemental/ Bid Bulletin no. 1 is issued this 29th day of January, 2019 for guidance and information of all concerned.


Dr. ROMEO D. INASORIA
Chairperson, BAC for Goods & Services

Received by the Bidder:

Signature over printed name/ Company
Date and time: _____

Annex "A"



Republic of the Philippines
BULACAN STATE UNIVERSITY
 City of Malolos, Bulacan

BIDS AND AWARDS COMMITTEE GOODS AND SERVICES

COST DISTRIBUTION FOR THE CONTRACT "PROCUREMENT OF SECURITY SERVICES FOR BULACAN STATE UNIVERSITY"

Name of Bidder: _____
 Project: Procurement of Security Services for Bulacan State University G-2019-04

A. AMOUNT DIRECTLY TO GUARD

ITEMS	DAY SHIFT RATE	NIGHT SHIFT RATE	DAY SHIFT RATE	NIGHT SHIFT RATE
New Daily Wage (DW)	₱ 400	₱ 400	₱ 400	₱ 400
New Daily Wage with Night Differential (for night shift: + 10% on DW)	₱	₱	₱	₱
No. of Days per year	393.5	393.5	393.5	393.5
Computation: (DW x No. of Days specified below)				
A. Ave. Pay/Month				
1. 298 Ordinary Working Days (298 days)	₱	₱	₱	₱
2. 12 Regular Holidays x 200% (24 days)	₱	₱	₱	₱
3. 52 Rest Days x 130% (67.60 days)	₱	₱	₱	₱
4. 3 Special Holidays x 130% (3.90 days)	₱	₱	₱	₱
Ave. Pay/Year	₱	₱	₱	₱
	/12	/12	/12	/12
Ave. Pay/Month	₱	₱	₱	₱
13 month Pay (DW x 365/12/12)	₱	₱	₱	₱

Annex "A"

5 days Incentive Pay (DW x 5/12)	₱	₱	₱	₱
Uniform Allowance (R.A. 5487)	₱	₱	₱	₱
Overtime Pay			₱	₱
AMOUNT TO GUARD	₱	₱	₱	₱

B. Amount to Government in favor of Guard (based on standard fixed by law)

Retirement Benefits (R.A. 7641) P 400 x22.5/12	₱	₱	₱	₱
SSS Premium	₱	₱	₱	₱
Philhealth Contribution	₱	₱	₱	₱
State Insurance Fund	₱	₱	₱	₱
Pag-Ibig Fund	₱	₱	₱	₱
Total amount to Government in favor of Guard	₱	₱	₱	₱
C. Total amount to Guard & Government	₱	₱	₱	₱
D. Administrative expenses (20% of C) **				
E. Value-added Tax (Admin. Expenses x 12%)				
F. CONTRACT RATE (C+D+E)				
G. Number of Guards (F)	69	22	1	2
H. TOTAL PER MONTH (F*G)				
I. TOTAL PER YEAR (H*12)				
TOTAL CONTRACT PRICE				

Note: **Pursuant to DOLE Department Order No. 150-16, series of 2016, Administrative Expenses should not be lower than 20% of the total contract cost.

Name of Agency: _____

Address: _____

Telephone No.: _____

Supplier's Authorized Representative:

Name and Signature of Authorized Representative

Position/Designation: _____

Date: _____