



Republic of the Philippines
COMMISSION ON AUDIT
Region VI
Ungka I, Pavia, Iloilo

BIDS AND AWARDS COMMITTEE

Bid Bulletin No. 3

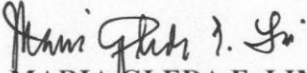
Reference : **ITB No. 2019-003**
Procurement of Security Services for COA Regional Office No. VI and COA PSAO Antique for One (1) Year or Twelve (12) Months

Subject : Amendments

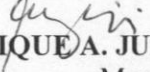
Date : July 23, 2019

No.	Particulars	Original	Amendment
4	Project Name	Procurement of Security Services for COA Regional Office No. VI and COA PSAO Antique for One (1) Year or Twelve (12) Months	Procurement of Security Services for COA Regional Office No. VI and COA PSAO Antique for Four (4) Months
5	Opening of Bids	First Postponement: 9:30 AM, July 17, 2019 (Wednesday)	Second Postponement: 9:30 AM, August 2, 2019 (Friday)
6	Approved Budget Cost	P 2,835,795.71	P 1,031,198.24
7	Source of Fund	The Commission on Audit Regional Office No. VI, through the General Appropriations Act (GAA) for FY 2019 / <i>National Expenditure Program (NEP) 2020</i> intends to apply the sum of TWO MILLION EIGHT HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE PESOS and 71/100 ONLY (P2,835,795.71) being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of Security Services for COA Regional Office No. VI and COA PSAO Antique for One (1) Year or Twelve (12) Months. Bids received in excess of the ABC shall be automatically rejected at bid opening.	The Commission on Audit Regional Office No. VI, through the General Appropriations Act (GAA) for FY 2019 intends to apply the sum of ONE MILLION THIRTY ONE THOUSAND ONE HUNDRED NINETY EIGHT PESOS and 24/100 ONLY (P1,031,198.24) being the Approved Budget for the Contract (ABC) to payments under the contract for Procurement of Security Services for COA Regional Office No. VI and COA PSAO Antique for FOUR (4) MONTHS . Bids received in excess of the ABC shall be automatically rejected at bid opening.
8	Computation	None	Use the truncate feature (if using the Microsoft Excel software) in the computation of your bid up to two (2) decimal places.

Official Travel
Atty. **WALTER F. MEÑEZ**
BAC Chairperson


MARIA GLEDA E. LIM
BAC Vice-Chairperson

Official Travel
Atty. **ANNA LYDETTE M. GIRADO**
Member


Atty. **ENRIQUE A. JUNGCO, JR.**
Member


HELEN P. HUBO
Member

TOTAL COST FOR ONE YEAR (12 MONTHS)
SECURITY SERVICES

	HEAD GUARD	Guard w/ Night Differential	GUARD W/O Night Diff.	
No. of Days/Year	393.50	393.50	393.50	
No. of Working Hours/Day	12.00	12.00	12.00	
New Daily Wage	350.00	350.00	350.00	
Amount to Guard				
Ave. Pay/Month (DW x No. of Days per Year / 12)	11,477.08	11,477.08	11,477.08	
Night Differential Pay (Ave. Pay/mo. x 10% x 1/3)		382.57		
13th Month Pay (DW x 365/12/12)	887.15	887.15	887.15	
5 Days Incentive Pay (DW + Cola x 5/12)	152.08	152.08	152.08	
Uniform Allowance (RA 5487)	100.00	100.00	100.00	
COLA (15 x 377 /12)	471.25	471.25	471.25	
Overtime Pay	7,254.19			
	<u>20,341.75</u>	<u>13,470.13</u>	<u>13,087.56</u>	
Amount to Government				
Ret. Benefits (RA 7641) (DW x 22.5/12)	656.25	656.25	656.25	
SSS Premium	1,178.70	920.80	920.80	
PhilHEALTH Cont.	157.81	157.81	157.81	
State Ins. Fund	30.00	10.00	10.00	
PAG-IBIG Fund	100.00	100.00	100.00	
	<u>2,122.76</u>	<u>1,844.86</u>	<u>1,844.86</u>	
A Total Amt to Guard & Govt	22,464.51	15,314.99	14,932.42	
B Agency Fee (At least 24% of the Total in A)	5,391.48	3,675.59	3,583.78	
C VAT	646.97	441.07	430.05	
Min. Contract Rate	<u>28,502.96</u>	<u>19,431.65</u>	<u>18,946.25</u>	
No. of Guards	1	4	8	
Montly Cost	28,502.96	77,726.60	151,570.00	
No. of Mos.	4	4	4	
Total Cost for 1 Year (12 mos)	114,011.84	310,906.40	606,280.00	<u><u>1,031,198.24</u></u>