



University of Science and Technology of Southern Philippines

Alubijid | Cagayan de Oro | Claveria | Jasaan | Oroquieta | Panaon

Office of the Bids and Awards Committee
Cagayan de Oro

BID BULLETIN # 01-SERVICES-2020

November 23, 2020

TO: ALL PROSPECTIVE BIDDERS
SUBJECT: AMENDMENTS IN THE BIDDING DOCUMENTS
PROJECT: PROPOSED PROCUREMENT OF SECURITY SERVICES FOR USTP-CDO

This Bid Bulletin #01-SERVICES-2020 is issued to modify or amend the requirement in the Bidding Documents. This shall form an integral part of the Bidding Process.

- i. As per GPPB NPM No. 120-16, dated December 06, 2016, similar to the 10% administrative fee imposed under DOLE DO No. 18-A, the 20% administrative fee provided for under DOLE DO. 150-16 is also a percentage rate that has for effect the fixing of a floor price on the Service Agreements which is violated to Section 31 of Revised IRR of R.A. 9184. Hence, there shall be no lower limit or floor with respect to Agency Fee on the bid and amount of award.
- ii. In the Cost Breakdown:

DESCRIPTIONS/SPECIFICATIONS	
FROM	TO
SSS Premium (As of April 2019)	SSS Premium (As per R.A. 11199 – Social Security Act of 2018)

- iii. The Revised Cost Breakdown is attached herewith.
- iv. The rest of the bidding documents are modified accordingly.

Please be guided accordingly.

Thank you.


ENGR. ALEX L. MAUREAL
 BAC | Chairperson

Republic of the Philippines
UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES
 CM Recto, Lapaan, Cagayan de Oro City

REVISED COST BREAK DOWN
 (For the Budget of the Contract Hiring of Security Service for 2021-2024)
 Basis: Wage Order No. RX-19
 Daily Minimum Wage: Php365.00 - Cagayan de Oro City

PARTICULARS	USTP-CDO CAMPUS	
	w/o NDP	w/ NDP
Amount Due to Guard		
1. Daily Wage Rate	P	P
2. Average pay per month (DW x no. of days per year/12)	P	P
3. Night Differential Pay (NDP) (Ave. Pay/Month x 10% x 1/3)	P	P
4. 13th Month Pay (DW x 365/12/12)	P	P
5. 5 Days Service Incentive Leave Pay (DWS/12)	P	P
6. Uniform Allowance	P	P
7. Cost of Living Allowance (Integrated in Wage Order No. 17)	P	P
Total Amount Due to Guards	P	P
Amount Due to Government in Favor of Guard		
1. SSS Premium (As per R.A. 11199 - Social Security Act of 2018)	P	P
2. Philhealth Contribution (Philhealth Circular No. 2020-0005) (Total Amount Due to Guard x 04 /2)	P	P
3. State Insurance Fund	P	P
4. Pag-IBIG FUND (Total Amount Due to Guard x 02)	P	P
Total Amount to Government in Favor of Guard	P	P
TOTAL AMOUNT TO GUARD AND GOVERNMENT	P	P
COST OF SUPPLIES AND EQUIPMENT (Per Annex "A" par 5.3 of GPPB Res. No. (24-2007)	P	P
AGENCY FEE	P	P
VALUE ADDED TAX (BIR Rev. Memo Cir. No. 39-2007) (Af x 12%)	P	P
MINIMUM RATE OF MONTHLY CONTRACT PER GUARD	P	P
Number of Guards	16	7
Number of Months	12	12
TOTAL AMOUNT OF YEARLY CONTRACT PER CATEGORY FOR CDO CAMPUS	P	P
GRAND TOTAL PER YEAR	P	P

NAME AND SIGNATURE OF BIDDER: