UNIVERSITY OF THE PHILIPPINES BAGUIO

Governor Pack Road, Baguio City

BID BULLETIN NO. 01

Bid Reference no.: UPB-BID2022-EPA2023-04

This Bid Bulletin for the Project Procurement of Twelve (12) Month-Security Services is issued to clarify, modify and/or amend the item in the Bidding Documents.

REFERENCE	AMENDMENT/ CHANGE/ CLARIFICATION				
Philippine Bidding Documents Bid Reference No.: UPB-BID2022-EPA2023-04	Philippine Bidding Documents Bid Reference No.: UPB-BID2022-EPA2023-04				
III. Bid Data Sheet Certification from DOLE of No Pending Case	Certification from DOLE of No Pending Case as of 31 August 2022				
NTC Certificate of Registration (for telecommunication equipment)	NTC License to Operate Telecommunication Equipment				
VII. Technical Specifications					
The Service Provider must have at least a 3-year track record and experience (past and present) in providing security services in at least two of the following:	The Service Provider must have at least a 5-year track record and experience (past and present) in providing security services in at least two of the following:				
 Government Agencies Academic Institutions Malls and Department Stores Commercial Banks 	 Universities Colleges Government Agencies Hospitals other public or private entities 				
	Please refer to the attached Cost Distribution for the Security Services				

Date of Issue: 27 October 2022

JOEL M. ADDAWE

BAC Chairperson

	Agency Estimate for Secur	rity Guards	<u> </u>	1st shift	2nd Shift	3rd Shift	Single Posts	
1 January 2023-31 December 2023			7:00AM-3:00PM	3:00PM-11:00PM	11:00PM-7:00AM	7:00AM-3:00PM	TOTAL	
Cost Distribution MANDATORY FIELDS				Daily Was				
			400.00	400.00	400.00	400.00		
A Estimated E	quivalent Monthly Rate	EEMR (Factor=394.4 days)						
	ary Working days		295					
1.2 Regula		12 regular holidays x 200%	67.6					
1.3 Restda		52 rest days x 130%	24					-
1.4 Specia		5 special days x 130%	7.8					
	for 12 months	J Special days // 20070	394.4					
	alent Monthly Rate	Total/12	33-11					
Eduive	are III WORKING Nate	10001/12	l					
B Night Shift D	Differential							
	ary Working days	(Daily Wage x 10% x no. of hours/8 hours) x (297/12)						
2.2 Regula		(Daily Wage x 10% x no. of hours/8						
2.3 Rest da		(Daily Wage x 10% x no. of hours/8						
2.4 Specia		(Daily Wage x 10% x no. of hours/8						
	Equivalent Monthly Night Shift Differential Pay	Sum of 2.1 to 2.4						
C Other Bene								
	Month pay per month	(Daily Wage x 365/12)/12					*	
	Service Incentive Leave per month	(Daily Wage x 5 days)/12						
3.3 Unifor	rm Allowance							
3.4 Retire	ement Benefit	{Daily Wage x 22.5}/12. To be billed the SSC/PSA established a Retirem proof of deposit and payment to Re Fund	nent Plan and					
Total C	Other Benefits	Sum of 3.1 to 3.4	_					
	NTHLY AMOUNT DIRECTLY TO SECURITY GUARDS EFITS TO GOVERNMENT IN FAVOR OF SECURITY GUAR							
to abide/ follow current SSS Premium Contribution 4.1 SSS Premium-Employer Share* Schedule								
	C-Employer Share	4.5% of Equivalent Monthly Rate/2	•				.,	
	HEALTH-Employer Share*	4.5% of Equivalent Monthly Rate/2	•	 		· ·····		****
	BIG Employer Share Other benefits to Government and NGO in Favor of	Security Guard						
		D+E				***		
F TOTAL AMOUNT TO SECURITY GUARD AND GOV'T D+E G Required number of guards		9	11	10	3	3		
H Monthly Payment per shift FX G		 				0.0		
Contract Period 12 months		12 months	12 months	12 months	12 months			
J Total Amount per shift for 12 months H x 12 months			•			0.0		
K Administrative Fee Jx % (not less than 20% of J)								
	mposed on Administrative Fee only)	Kx12						
	To 33 guards for 01 January 2023 to 31 December	J+K+L						
	or 33 guards per month	M/12						

^{*} Subject to change if there are new issuances regarding the monthly contribution of employees

Prepared by:	
Name of Authorized Representative:	
Name of Company:	
Date:	