



# LAND BANK OF THE PHILIPPINES

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## BID BULLETIN NO. 2 For ITB No. 2014-3-145

**PROJECT :** Two (2) Years Security Guard Services for Various  
LANDBANK Branches/Extension Offices

**IMPLEMENTOR :** Procurement Department

**DATE :** November 12, 2014

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This Bid Bulletin is hereby issued for the information of the participating bidders on the revision of requirements for the above project, to wit:

- The Terms of Reference has been revised. Please see attached revised pages 1-8.
- List of LANDBANK owned armored vehicles per Annex E.
- Bid Data Sheet and Schedule VII (Technical Specifications) have been revised. Please see revised pages 39, 40, 41, 42, 43, 44, 45, 73 and 74.
- Checklist of Bidding Documents has been revised. Please see revised attached pages 111-113.
- The deadline of submission and the schedule of opening of eligibility/technical and financial documents/ proposals for the above project is on **November 20 , 2014, 11:00 A.M.,** at Procurement Department, 25<sup>th</sup> Floor, LANDBANK Plaza Building, 1598 M. H. Del Pilar corner Dr. Quintos Streets, Malate, Manila.

  
**ALWIN I. REYES**  
Department Manager  
Procurement Department

**TERMS OF REFERENCE**  
**TWO (2) YEAR CONTRACT FOR PREMISES GUARDS SERVICES**  
**OF THE LANDBANK OF THE PHILIPPINES**  
**(NCR and Luzon)**

1. The SUPPLIER warrants as it hereby affirms all the following representations and undertakings to have itself deemed by the PROCURING ENTITY as qualified to render the services subject of the Contract:
  - 1.1 That the SUPPLIER shall maintain the following minimum operational capability for the duration of the Contract:
    - 1.1.1 Manpower and firearm complement as required by the PROCURING ENTITY;
    - 1.1.2 One (1) 4-wheeled service motor vehicle (per award contract) available anytime on 24/7 for the use of the SUPPLIER in the deployment of guards and other security matters of the PROCURING ENTITY;
    - 1.1.3 One (1) functional metal detector for each field unit;
    - 1.1.4 One (1) cell phone in each field unit/installation for the exclusive use of the guards as their service communication equipment subject to existing policy of the PROCURING ENTITY on the use/custody of cellular phones within bank premises.
  - 1.2 That the SUPPLIER shall undertake to execute the contract with the PROCURING ENTITY within thirty (30) days from receipt of the NTP in accordance with the agreed terms and conditions and all other provisions contained in the rules of bidding.
2. The SUPPLIER shall provide the PROCURING ENTITY with duly licensed security guards:
  - 2.1 who are at least 5'5" in height, weight within normal range as indicated in the Body Mass Index (BMI), and not more than 45 years old at the time of deployment;
  - 2.2 who are physically and psychologically fit and qualified to guard and to protect the personnel and property of the PROCURING ENTITY and its premises/installations;
  - 2.3 with Personal History Statement (PHS) in hard and soft copy and family picture;
  - 2.4 who had undergone Background Investigation by the SUPPLIER.
  - 2.5 who are not related to any LBP employee up to the 3<sup>rd</sup> degree of affinity nor consanguinity;
  - 2.6 who passed the Comprehensive Bank and Armored Security Training Course (CBASTRAC) conducted by the Bank Security Management Association (BSMA). In case of insufficient BSMA trained security guards, the SUPPLIER may post security guards without BSMA training provided that the Head Guard of each field unit should be BSMA trained who shall ensure that the security guards without BSMA training are coached while awaiting training. Provided further that posted security guards without BSMA training shall attend the training within 90-days from the date of actual posting and

submit to the PROCURING ENTITY the corresponding training certificates thereafter;

For LBP Plaza, the ratio of BSMA trained security guards must be at least 50 percent of the total guards to be posted, provided, that the said security guards without BSMA training shall attend the training within 90-days from the date of actual posting and subsequently submit to the PROCURING ENTITY the corresponding training certificates thereafter;

- 2.7 who are experienced and trained in driving/escort security services for field units with LBP owned armored vehicle;
- 2.8 who have passed the screening and interview by the PROCURING ENTITY.
3. The SUPPLIER shall maintain reserve guards of at least 10 percent of the total deployment in their roster at no cost to the PROCURING ENTITY.
4. The number of security guards and number of days may be increased or decreased, in the exigency of the service and/or the need of the security situation at the post, as may be determined by the PROCURING ENTITY. Increase and decrease in the number of guards shall be implemented within 24 hours and within 2 calendar days, respectively, upon prior notice by the PROCURING ENTITY.
5. The areas of assignment of the security guards shall be determined by the PROCURING ENTITY in connection with the enforcement of its policies, rules and regulations.
6. The PROCURING ENTITY may, at its own discretion, and for whatever reason/s, demand the replacement of any guard or guards posted at the PROCURING ENTITY's premises/ installations, in which case the SUPPLIER shall, upon notice by the PROCURING ENTITY, cause replacement within 24 hours of the security guard/s concerned.
7. Any security guard involved in any untoward incident, whether or not affecting the PROCURING ENTITY, or commits acts inimical or prejudicial to the interest of the PROCURING ENTITY or its personnel, shall be relieved of assignment immediately upon occurrence of the untoward incident and when relieved shall be perpetually disqualified from reassignment to any other post in any premises/installations of the PROCURING ENTITY.
8. The SUPPLIER shall discipline and supervise the security guards in accordance with the rules and regulations of the Philippine National Police and its Supervisory Office for Security and Investigation Agency (PNP-SOSIA); and the SUPPLIER shall assume the responsibility of paying the PROCURING ENTITY PhP 1,000.00 for every guard caught/found sleeping while on guarding duty or not on post or absent without leave. The guard concerned shall be relieved in accordance with par. 6 hereof.
9. Security Guards to be detailed/assigned at the PROCURING ENTITY'S premises/installations, in view of a new contract, shall be screened at the Head Office of the PROCURING ENTITY prior to deployment. However, the screening of security guards maybe conducted at venues other than at the Head Office in areas as designated (Annex "A") and on a weekend upon a written request from the SUPPLIER. In such case, all relevant and actual expenses, of LANDBANK personnel e.g., fares and accommodation, shall be on the account of the PROCURING ENTITY.

10. At least seven (7) working days before the assumption of the contract and deployment of security guards by the SUPPLIER, the PROCURING ENTITY shall be provided with the Background Investigation (BI) report of each security guard and the written schedule of: (a) guard assignments to include the reserve guards indicating the names of security guard(s), time schedule, and premises to be guarded; and (b) firearms deployment complete with the corresponding documents, i. e., licenses of the firearms issued to the SUPPLIER, etc.
11. Security guard replacements and relievers shall come from the reserve guards as provided in para. 3 of the TOR who have passed the PROCURING ENTITY screening. New replacement and reliever guards shall also be screened by the PROCURING ENTITY at the Head Office for those in the Metro Manila area while those outside Metro Manila are subject to screening by the Head of the end-user unit concerned and approved by the PROCURING ENTITY. Overtime detail is subject to prior written authorization of the PROCURING ENTITY. Overtime duty of guard shall not exceed eight (8) hours within a 24-hour period.
12. The SUPPLIER shall provide, at the minimum, each of the security guards on duty with duly licensed firearms issued in the name to the SUPPLIER and sufficient ammunitions as follows:
  - 12.1 Premises guards - One (1) caliber .38 service hand gun of such make as Squibman/Squires Bingham/Rohm/Sentinel/Smith and Wesson, Taurus or other make acceptable to the PROCURING ENTITY and at least two (2) shotguns (Squires Bingham/Mosberg or other make acceptable to the PROCURING ENTITY) for every field unit. During the actual duty, the guard with issued shotgun will no longer be issued a hand gun or vice versa;
  - 12.2 Escort guards who will be deployed in the PROCURING ENTITY's owned armored vehicles - M 16 rifles or its equivalent, Level III bullet proof vests and steel helmets;
  - 12.3 The SUPPLIER shall provide adequate weapons/original ammunitions - 8 for each shotgun, 12 for each cal. 38 hand gun, 21 in 3 magazines for each 9mm hand gun and 90 in 3 magazines for each M16 rifle - which shall at all times be in the possession of the security guards on duty who shall be subject to rules and regulations of the Philippine National Police or other proper authorities governing the use of such firearms/weapons/ammunitions. The SUPPLIER expressly agrees to pay to the PROCURING ENTITY a fine in the amount of PHP 500.00 per day for every firearm issued to its security guard found not in accordance with the agreed specifications and description or for every security guard found with defective or without firearm, and/or PHP 100.00 per day for every bullet found less than the number provided for above.
  - 12.4 The SUPPLIER shall implement rotation of Security Guards at least once every 6 months.
13. The SUPPLIER shall closely check and/or monitor the security guards in the performance of their duties and responsibilities by conducting inspection at any time of the day or night. It shall ensure that the guards are properly discharging their duties and responsibilities and are not committing any act or acts prejudicial to the interest of the PROCURING ENTITY. For this purpose the SUPPLIER binds itself to submit to the PROCURING ENTITY a weekly spot inspection report duly acknowledged/signed by the Head/Representative of the field unit of PROCURING ENTITY.

14. The SUPPLIER, through its designated representative or supervisor, shall coordinate with the PROCURING ENTITY's in-house security officers to ensure effective coordination and implementation of all security measures adopted by the PROCURING ENTITY. Representatives of the PROCURING ENTITY and the SUPPLIER shall have regular monthly meetings or as the need arises to discuss problems and recommendations to further improve the security services. The monthly meeting shall be held every last Thursday of the month or as the need arises and at a time and place that shall be agreed upon by both parties. Both the PROCURING ENTITY and the SUPPLIER shall establish and maintain effective liaisoning with the nearest police station/substation or precinct to ensure positive police response at all times.
15. The SUPPLIER shall assume full responsibility for any and all liability, cause, or cause of action, claim or claims that may be filed under the Labor Laws, Employees Compensation Law or other pertinent laws, which may hereinafter be enacted.
16. The SUPPLIER shall comply with existing government laws, policies, rules and regulations governing its business and operations.
17. The security guards of the SUPPLIER are not employees of the PROCURING ENTITY and accordingly, the PROCURING ENTITY cannot be held liable/responsible for any claim or claims for compensation or for personal injury or damage, including death, caused to or by any person whosoever.
18. The SUPPLIER warrants that it is operationally capable of discharging its duties and obligations under this contract, and has the sufficient number of personnel, firearms and ammunitions necessary to meet the security requirements of the PROCURING ENTITY, and the mobility in conducting regular and surprise inspections.
19. The SUPPLIER shall submit a certification under oath monthly that it is paying its security guards assigned to the PROCURING ENTITY of their salaries, etc. in accordance with the PADPAO computation for guards salary and benefits and dues based on the government wage orders and other applicable labor laws as well as regularly and timely remit to the SSS, Pag-Ibig and PHIC, the contributions of its security guards. Remittances for SSS, Pag-Ibig and PHIC shall be coursed through any LBP Branch. The SUPPLIER shall warrant that it shall furnish each of their security guards assigned at the PROCURING ENTITY pay slips of their 21monthly earnings and deductions.
20. In addition to the Performance Security in the form and amount specified by the PROCURING ENTITY in the contract for Security Services, the SUPPLIER shall submit/maintain a SURETY BOND in the amount of FIVE MILLION PESOS (PhP5,000,000.00) per lot to compensate for any loss or damage incurred by the PROCURING ENTITY, its personnel or clients due to the fault/negligence or fraudulent act of the assigned security guards. The SUPPLIER shall be liable and the Surety Bond shall indicate that the Surety shall pay the PROCURING ENTITY to the extent of the amount insured as follows:
  - 20.1 In case of loss, pilferage, damage or breakage of PROCURING ENTITY/personnel/client properties due to or attributable to the fault, negligence or fraudulent act of the assigned security guard/s and other personnel of the SUPPLIER;

- 20.2 The findings in the investigation performed jointly by the PROCURING ENTITY and SUPPLIER, with the former as Lead Investigator, will suffice without further judicial determination of fault, negligence or fraud;
- 20.3 Any loss or damage incurred by the PROCURING ENTITY shall be paid by the SUPPLIER and payment thereof shall be sourced at the PROCURING ENTITY's option, from the Performance Security or Surety Bond or from the SUPPLIER's receivables under the Contract for Security Services. The SUPPLIER's obligation to pay for any loss or damage will not be rendered unenforceable by the Surety's denial of its obligation under the Surety Bond, in which case, the PROCURING ENTITY shall have recourse against the SUPPLIER's Performance Security and receivables. In case the loss or damage is in excess of the amount of the Performance Security, Surety Bond and receivables, the SUPPLIER shall pay the PROCURING ENTITY for the unpaid loss or damage within 10 days from written demand.
21. In any event, the SUPPLIER shall make available the security guard/s concerned as possible witness/es to a case or investigation undertaken or to be undertaken by the PROCURING ENTITY. In case of failure of the SUPPLIER to present the Security Guard/s as witness/es on a scheduled hearing, the PROCURING ENTITY shall have recourse against the SUPPLIER's Performance Security and receivables of the whole amount involved on a particular case that is subject of the investigation.
22. The SUPPLIER shall maintain its good standing as a security and protective agency, financially capable of doing or acting as an independent contractor, and shall obtain/secure all the necessary licenses and permits and comply with laws, ordinances and regulations governing security agencies and their operations. If the PROCURING ENTITY has reason/s to believe that the SUPPLIER has failed to comply with any law or regulation governing employment of labor and/or security guards/security services and/or remittances of SSS, Pag-Ibig and PHIC contributions, the PROCURING ENTITY may then notify the SUPPLIER accordingly, and if the latter shall refuse to comply or fail to present satisfactory proof to the contrary within fifteen (15) days from receipt of such notice from the PROCURING ENTITY, the PROCURING ENTITY shall have the right to immediately terminate this Agreement, the succeeding provisions notwithstanding, without prejudice to any action which the PROCURING ENTITY may institute for damages suffered thereby.
23. For and in consideration of the actual security services rendered which is normally on a 5-day workweek posting by the SUPPLIER to the PROCURING ENTITY, the latter shall pay the former the following:
- 23.1 The day wage and night differential of security guards based on applicable PADPAO rates and other future issuances;
- 23.2 The corresponding administrative fee based on bid price;
- 23.3 The applicable VAT;
- 23.4 In case of 6 or 7-day workweek postings, the day wage, shall be adjusted based on applicable PADPAO rates on 6 or 7-day workweek.
24. The SUPPLIER shall use the PROCURING ENTITY's Deposit and ATM Payroll System as follows:

- 24.1 The SUPPLIER shall open Payroll Fund Account with maintaining balance equivalent to one (1) month salary of all guards deployed where the fund for ATM payroll shall be debited every payroll date;
- 24.2 The SUPPLIER shall ensure that all security guards deployed will open an individual LBP ATM payroll account where salaries will be credited through Payment Account System Validation (PACSVL) which shall be covered by a separate Memorandum of Agreement (MOA) and executed before deployment.
25. The SUPPLIER warrants that it shall pay all security guards their compensation and benefits in accordance with applicable law(s), rules and regulations of the Philippines.
26. After the expiration or termination of this Agreement, the PROCURING ENTITY may issue a clearance from any responsibility in favor of the SUPPLIER only after resolution of all pending claims for losses and/or damages, if any.
27. This contract may be pre-terminated by the PROCURING ENTITY on any of the following grounds:
- 27.1 Violation of or non-compliance by the SUPPLIER with any of the terms and conditions of the contract;
- 27.2 Unsatisfactory or poor performance of security services as determined by the PROCURING ENTITY;
- 27.3 Failure of the SUPPLIER to equip each security guards with any of the required security gadgets such as firearms, ammunitions, metal detectors, cellular phones/radios, and service motor vehicle as determined by the PROCURING ENTITY;
- 27.4 Failure of the SUPPLIER to submit weekly inspection reports for four (4) successive weeks;
- 27.5 Failure of the SUPPLIER to comply with the statutory benefits of the guards, i.e., prompt payment of 5-day incentive leave pay and 13<sup>th</sup> month pay, etc., and the grant of FREE (one set) UNIFORM for every year of satisfactory performance of its guards;
- 27.6 In case of misrepresentation on material facts and documents during the bidding and after the award of contract;
- 27.7 Involvement of SUPPLIER's security guard(s) in robbery, theft or other crimes at any field of the PROCURING ENTITY, as determined by findings in the investigation performed jointly by the PROCURING ENTITY and SUPPLIER, with the former as the Lead Investigator;
- 27.8 Loss of trust and confidence on the SUPPLIER for whatever cause;
- 27.9 In case of violation of any provisions of 27.1 to 27.8 above, the PROCURING ENTITY may initiate the blacklisting process in accordance with RA9184.
28. The SUPPLIER shall conduct annual firearms proficiency training for the security guards assigned at the PROCURING ENTITY using their SUPPLIER issued firearms. The SUPPLIER shall then submit the results of the training as well as the certificates issued by the training entity as proof of completion from the training to form part of the validation process conducted by the PROCURING ENTITY.

29. The SUPPLIER shall maintain a response team on a 24-hour basis to immediately act on any security situation at any field unit upon receipt of a notification from the PROCURING ENTITY.



## Schedule/location of Premise & Escort Guards Screening

- NCR ----- LBP Plaza
- Region 1 ----- Baguio City
- Region 2 ----- Santiago Isabela
- Region 3A & 3B ----- San Fernando Pampanga Main
- Region 4
  - For Rizal -----
  - For Cavite -----
  - For Laguna -----
  - For Quezon -----
  - For Batangas & Mindoro -----
  - For Palawan -----
- Region 5 ----- Legaspi
- Region 6 ----- Iloilo
- Region 7 ----- Cebu City
- Region 8 ----- Tacloban
- Region 9 ----- Zamboanga
- Region 10 ----- Cagayan de Oro
- Region 11 ----- Davao City
- Region 12 ----- Koronadal

Lucena

LANDBANK OF THE PHILIPPINES  
PHYSICAL SECURITY OFFICE  
LIST OF LANDBANK OWNED ARMORED  
As of October 31, 2014

BRANCH	PARTICULARS	CONDITION
1. LBP CALAPAN	6 wheeler 3 crews	Running condition
2. LBP Coron	4 wheeler 3 crews	Running condition
3. LBP Boac	4 wheeler 3 crews	Running condition
4. LBP Cabanatuan	4wheeler 3 crews	Running condition
5. LBP Tarlac	4 wheeler 3 crews	Running condition
6. LBP Baler	4 wheeler 3 crews	Running condition
7. LBP Mamburao	4 wheeler 3 crews	Running condition
8. LBP Subic	4 wheeler 3 crews	Running condition
9. LBP San Jose Mindoro	4 wheeler 3 crews	Running condition
10.LBP San Fernando Pampanga	4 wheeler 3 crews	Running condition

Annex E  
Revised 11/7/14

## Bid Data Sheet

ITB Clause																																	
1.1	The Procuring Entity is LAND BANK OF THE PHILIPPINES (LANDBANK).																																
1.2	<p>The lots and references are the following: Two (2) Years Security Guard Services for Various LANDBANK Branches / Extension Offices</p> <table><tr><th>Lot No.</th><th>Area</th><th>No. of Guards</th></tr><tr><td>1</td><td>North NCRBG Clusters A, B &amp; C</td><td>167</td></tr><tr><td>2</td><td>South NCRBG Clusters A, B &amp; C</td><td>152</td></tr><tr><td>3</td><td>LBP Plaza &amp; Other Installations</td><td>128</td></tr><tr><td>4</td><td>Regions 3A &amp; 3B</td><td>146</td></tr><tr><td>5</td><td>Regions 4 &amp; 4B</td><td>141</td></tr><tr><td>6</td><td>Region 5</td><td>70</td></tr><tr><td>7</td><td>Region 2</td><td>65</td></tr></table> <p>ITB No. 2014-3-145</p>	Lot No.	Area	No. of Guards	1	North NCRBG Clusters A, B & C	167	2	South NCRBG Clusters A, B & C	152	3	LBP Plaza & Other Installations	128	4	Regions 3A & 3B	146	5	Regions 4 & 4B	141	6	Region 5	70	7	Region 2	65								
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2	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through the Corporate Budget for the contract approved by the LANDBANK Board of Directors for 2014 in the total amount of Two Hundred Ninety Million Three Hundred Seventy Three Thousand Two Hundred Forty Six Pesos &amp; 10/100 (Php290,373,246.10)</p> <table><tr><th>Lot No.</th><th>Area</th><th>ABC for One Year</th><th>ABC for Two Years</th></tr><tr><td>1</td><td>North NCRBG Clusters A, B &amp; C</td><td>Php32,446,104.56</td><td>Php64,892,209.12</td></tr><tr><td>2</td><td>South NCRBG Clusters A, B &amp; C</td><td>30,165,028.24</td><td>60,330,056.48</td></tr><tr><td>3</td><td>LBP Plaza &amp; Other Installations</td><td>28,964,640.725</td><td>57,929,281.45</td></tr><tr><td>4</td><td>Regions 3A &amp; 3B</td><td>20,929,732.61</td><td>41,859,465.22</td></tr><tr><td>5</td><td>Regions 4 &amp; 4B</td><td>17,758,717.97</td><td>35,517,435.94</td></tr><tr><td>6</td><td>Region 5</td><td>8,065,111.99</td><td>16,130,223.98</td></tr><tr><td>7</td><td>Region 2</td><td>6,857,286.955</td><td>13,714,573.91</td></tr></table> <p>Name of the Project: Two (2) Years Security Guard Services for Various LANDBANK Branches / Extension Offices.</p>	Lot No.	Area	ABC for One Year	ABC for Two Years	1	North NCRBG Clusters A, B & C	Php32,446,104.56	Php64,892,209.12	2	South NCRBG Clusters A, B & C	30,165,028.24	60,330,056.48	3	LBP Plaza & Other Installations	28,964,640.725	57,929,281.45	4	Regions 3A & 3B	20,929,732.61	41,859,465.22	5	Regions 4 & 4B	17,758,717.97	35,517,435.94	6	Region 5	8,065,111.99	16,130,223.98	7	Region 2	6,857,286.955	13,714,573.91
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3.1	No further instructions.
5.1	No further instructions.
5.2	Foreign bidders, falling under <b>ITB</b> Clause 5.2 (b) and/or doing business in the Philippines may participate in this Project.
5.4	<p>The Bidder must have completed, within the period specified in the Invitation to Bid and <b>ITB</b> Clause 12.1(a)(iv), a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC for One (1) Year Contract.</p> <p>Bidder must submit proof of their completed largest single contract. Proofs shall be:</p> <ul style="list-style-type: none"> <li>• Copy of the contract or purchase order; or</li> <li>• Copy of official receipt or certification from bidder's client that services have been satisfactorily delivered/accepted.</li> </ul> <p>For this purpose, similar contracts shall refer to security guard services.</p>
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable.
9.1	The Procuring Entity will hold a pre-bid conference for this Project on <b>October 30, 2014, 1:00PM</b> at Bidding Room, 25 <sup>th</sup> Floor, LANDBANK Plaza Building, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila.
10.1	<p>The Procuring Entity's address is:</p> <p>Land Bank of the Philippines 25<sup>th</sup> Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila www.landbank.com</p> <p>Contact person :</p> <p>Mr. Alwin I. Reyes Department Manager Procurement Department 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts. 1004 Malate, Manila Tel. (+632) 522-0000 or 551-2200 local 7370 Fax (+632) 528-8587 Email lbphobac@mail.landbank.com</p>
12.1(a)	In addition to the eligibility and technical documents, the first

	<p>envelope shall also contain the following technical documents:</p> <p>a) <b><u>Certified true copy of valid and current PNP – SOSIA License to Operate as Security and Protective Provider.</u></b></p> <p>In case the bidder's <b>PNP – SOSIA</b> License to Operate is still under process, the old/expired <b>PNP-SOSIA</b> License to Operate may be accepted provided that same shall be accompanied with proof of application for the current year.</p> <p>Nonetheless, the bidder shall be required to submit the valid and current <b>PNP-SOSIA</b> License to Operate prior to awarding of contract. Failure to do so shall be an automatic ground for disqualification.</p> <p>b) Certification of No Derogatory Records issued for the year 2014 by the <b>PNP-SOSIA</b>. Certification issued by the Regional <b>SOSIA/PADPAO</b> is acceptable.</p> <p>c) Notarized Certification from the bidder which states that:</p> <p>(i) It has at least five (5) years experience in providing security services since 2009;</p> <p>(ii) It has rendered security services to a bank (not earlier than 2009) duly authorized by Bangko Sentral ng Pilipinas;</p> <p>(iii) It has deployed at least 200 guards as of December 31, 2013 supported by complete list of clients with names of security guards deployed as shown in the Monthly Disposition of Guards duly received by the <b>PNP – SOSIA</b> or FESAGS; and.</p> <p>(iv) It has at least 1:3 firearm to guard ratio on the existing guards as of December 31, 2013 supported by complete list of licensed and serviceable firearms registered in the name of the bidder with corresponding serial numbers.</p> <p><b>4) Not less than two (2) Certificate of Satisfactory Performance from clients issued in 2014, including LANDBANK, if the bidder has existing or completed contract with LANDBANK. For certifications pertaining to ongoing contracts at least one year performance of the contract is required.</b></p>
12.1(a)(i)	No other acceptable proof of registration is recognized.
12.1(a)(iv)	The statement of all ongoing government and private contracts and single largest completed contract similar to the contract to be bid shall include all such contracts within five (5) years prior to the deadline for the submission and receipt of bids.

13.1	Bidders are required to use the Bid Form provided in Section VIII. Bid Form (Form Nos.1 and 2).																																
13.1(b)	No further instructions.																																
13.2	<p>The Approved Budget for the Contract (ABC) is Two Hundred Ninety Million Three Hundred Seventy Three Thousand Two Hundred Forty Six Pesos &amp; 10/100 (Php290,373,246.10)</p> <table><tr><th>Lot No.</th><th>Area</th><th>ABC for One Year</th><th>ABC for Two Years</th></tr><tr><td>1</td><td>North NCRBG Clusters A, B &amp; C</td><td>Php32,446,104.56</td><td>Php64,892,209.12</td></tr><tr><td>2</td><td>South NCRBG Clusters A, B &amp; C</td><td>30,165,028.24</td><td>60,330,056.48</td></tr><tr><td>3</td><td>LBP Plaza &amp; Other Installations</td><td><b>28,964,640.725</b></td><td>57,929,281.45</td></tr><tr><td>4</td><td>Regions 3A &amp; 3B</td><td>20,929,732.61</td><td>41,859,465.22</td></tr><tr><td>5</td><td>Regions 4 &amp; 4B</td><td>17,758,717.97</td><td>35,517,435.94</td></tr><tr><td>6</td><td>Region 5</td><td>8,065,111.99</td><td>16,130,223.98</td></tr><tr><td>7</td><td>Region 2</td><td>6,857,286.955</td><td>13,714,573.91</td></tr></table> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>	Lot No.	Area	ABC for One Year	ABC for Two Years	1	North NCRBG Clusters A, B & C	Php32,446,104.56	Php64,892,209.12	2	South NCRBG Clusters A, B & C	30,165,028.24	60,330,056.48	3	LBP Plaza & Other Installations	<b>28,964,640.725</b>	57,929,281.45	4	Regions 3A & 3B	20,929,732.61	41,859,465.22	5	Regions 4 & 4B	17,758,717.97	35,517,435.94	6	Region 5	8,065,111.99	16,130,223.98	7	Region 2	6,857,286.955	13,714,573.91
Lot No.	Area	ABC for One Year	ABC for Two Years																														
1	North NCRBG Clusters A, B & C	Php32,446,104.56	Php64,892,209.12																														
2	South NCRBG Clusters A, B & C	30,165,028.24	60,330,056.48																														
3	LBP Plaza & Other Installations	<b>28,964,640.725</b>	57,929,281.45																														
4	Regions 3A & 3B	20,929,732.61	41,859,465.22																														
5	Regions 4 & 4B	17,758,717.97	35,517,435.94																														
6	Region 5	8,065,111.99	16,130,223.98																														
7	Region 2	6,857,286.955	13,714,573.91																														
15.4(a)(iii)	No incidental services are required.																																
15.4(b)	Not applicable.																																
16.1(b)	Not applicable.																																
16.3	Not applicable.																																
17.1	Bids will be valid until 120 calendar days from date of opening of bids.																																
18.1	<p>The bid security shall be limited to Bid Securing Declaration or any other form in accordance with the following amount:</p> <table><tr><th>Form of Bid Security</th><th>Amount of Bid Security</th></tr><tr><td>(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank</td><td>Lot 1 – P1,297,844.18 Lot 2 – P1,206,601.13 Lot 3 – P1,158,585.63</td></tr></table>	Form of Bid Security	Amount of Bid Security	(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank	Lot 1 – P1,297,844.18 Lot 2 – P1,206,601.13 Lot 3 – P1,158,585.63																												
Form of Bid Security	Amount of Bid Security																																
(a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank	Lot 1 – P1,297,844.18 Lot 2 – P1,206,601.13 Lot 3 – P1,158,585.63																																

	(b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Lot 4 – P837,189.30 Lot 5 – P710,348.72 Lot 6 – P322,604.48 Lot 7 – P274,291.48
	(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Lot 1 – P3,244,610.46 Lot 2 – P3,016,502.82 Lot 3 – P2,896,464.07 Lot 4 – P2,092,973.26 Lot 5 – P1,775,871.80 Lot 6 – P806,511.20 Lot 7 – P685,728.70
	(d) Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security.
	<ol style="list-style-type: none"> <li>1. If bid security is in the form of cash, a bidder is required to secure a Payment Acceptance Order (PAO) from LANDBANK Procurement Department. The PAO shall then be presented to any of the Tellers at the Cash Department (Ground Floor, LANDBANK Plaza Building) together with the corresponding cash. The Cash Department Teller shall issue a machine validated Official Receipt (OR) evidencing payment of the bid security. The original and/or certified true copy of the Official Receipt shall be enclosed in Bid Envelope No. 1 (Eligibility and Technical Proposal/Documents). The original official receipt shall be returned by the BAC Secretariat to the bidder immediately after the opening of bids.</li> <li>2. If bid security is in the form of cashier's/manager's check, the check should be payable to LAND BANK OF THE PHILIPPINES.</li> <li>3. If in the form of bank draft/guarantee, the bidder may use the standard format of the issuing Bank, provided the ITB No. and Name of the Project are indicated.</li> <li>4. If in the form of surety bond, it should be issued by a surety or insurance company duly certified by the Insurance Commission to issue such security through LandBank Insurance Brokerage, Inc. (LIBI) with office at 14<sup>th</sup> Floor, LIBI-Forex, LANDBANK Plaza every Tuesday and Thursday (telephone number 710-7114) and at the 12<sup>th</sup> Floor, SSHG Law Center Bldg., 105 Paseo de Roxas, Legaspi Village, Makati City with telephone numbers 812-4911 and 867-1064.</li> <li>5. If in the form of Bid Securing Declaration, the attached form (Form No. 8) must be used.</li> </ol>	
18.2	The bid security shall be valid until 120 calendar days from date of opening bids.	

20.3	<p><b>Each Bidder shall submit one (1) original copy and one (1) photocopy of the first (Technical) and second (Financial) components of its bid. The Financial components shall be submitted in separate sealed envelopes for each lot.</b></p> <p><b>Bidders who have previously submitted the Class "A" Documents may secure a certification from LANDBANK Procurement Department to the effect that it has previously submitted the said documents. The said certification or a Certificate of PhilGEPS Registration (Platinum Membership) and its Annex A may be submitted and enclosed inside the Technical Component/Envelope in lieu of the requirements enumerated in ITB Clause 12.1(a).</b></p>
21	<p>The address for submission of bids is:</p> <p>Procurement Department Land Bank of the Philippines 25th Floor, LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila</p> <p>The deadline for submission of bids is 11:00 A.M., <b><u>November 20, 2014.</u></b></p>
24.1	<p>The place of bid opening is:</p> <p>25<sup>th</sup> Floor Bidding Room Procurement Department Land Bank of the Philippines LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets 1004 Malate, Manila</p> <p>The date and time of bid opening is 11:00 A.M., <b><u>November 20, 2014.</u></b></p>
24.2	No further instructions.
27.1	No further instructions.
28.3	All Goods are grouped in lots listed below. Evaluation and contract award shall be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding, evaluation and contract award.



	Lot No.	Area	No. of Guards	ABC for Two Years
	1	North NCRBG Clusters A, B & C	167	Php64,892,209.12
	2	South NCRBG Clusters A, B & C	152	60,330,056.48
	3	LBP Plaza & Other Installations	128	57,929,281.45
	4	Regions 3A & 3B	146	41,859,465.22
	5	Regions 4 & 4B	141	35,517,435.94
	6	Region 5	70	16,130,223.98
	7	Region 2	65	13,714,573.91
	<p><b>Bidders can bid in all lots but shall only be eligible to win a maximum of four (4) lots. The existing contracts of the bidders with LANDBANK which are not included in the above lots shall be included in the determination of the maximum number of lots.</b></p> <p>The corresponding payment for the bidding documents made by the said bidder/s for the remaining lots shall be returned and processed upon submission of the original Official Receipt (OR).</p>			
28.3(b)	Bid modification is not allowed.			
28.4	No further instructions.			
29.2(a)	Certified true copy of Value Added Tax (VAT) or Percentage Tax (PT) Returns <b>for the 2<sup>nd</sup> and 3<sup>rd</sup> Quarters of 2014</b> filed through the BIR Electronic Filing and Payments System (EFPS). Only tax returns filed and taxes paid through the BIR EFPS shall be accepted.			
29.2(d)	List licenses and permits relevant to the Project and the corresponding law requiring it.			
32.4(g)	List additional contract documents relevant to the Project that may be required by existing laws and/or the Procuring Entity.			

# Technical Specifications

Specification	Statement of Compliance
<p>Two (2) Years Security Guard Services for Various LANDBANK Branches / Extension Offices</p> <p><b>Other Requirements:</b></p> <ol style="list-style-type: none"> <li>1. Compliance to the scope of works, terms and conditions and other requirements per attached <b>Revised Terms of Reference (Pages 1 to 8)</b>.</li> <li>2. Deployment of security guards to various sites per Annex B (2 pages).</li> <li>3. Schedule/location of Screening of security guards per Annex C.</li> <li>4. <b>The number of security guards and the requirements for night guards as indicated in Annexes D1 to D22</b> are indicative and meant only for purposes of bidding. The actual number of guards required whether for day or night duty shall be subject to the actual need of the Bank.</li> <li>5. Submission of the following documents inside the</li> </ol>	<p><b>Bidders must state below either "Comply" or "Not Comply" against each of the individual parameters of each specification stating the corresponding performance parameter of the items offered.</b></p> <p>Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidders statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the provisions of ITB Clause 3.1(a)(ii) and/or GCC Clause 2.1(a)(ii)</p> <p><b>Please state here either "Comply" or "Not Comply"</b></p>

<p>eligibility/technical envelope:</p> <p>a. Certified true copy of valid and current License to Operate issued by <b>PNP-SOSIA</b>.</p> <p>b. Certification of No Derogatory Records for the year 2014 issued by the <b>PNP-SOSIA/ Regional SOSIA/PADPAO</b>.</p> <p>c. Notarized certification from the bidder stating that:</p> <p>i) It has at least five (5) years experience in providing security services since 2009;</p> <p>ii) It has rendered security services to a bank (not earlier than 2009) duly authorized by the Bangko Sentral ng Pilipinas;</p> <p>iii) It has deployed at least 200 guards as of December 31, 2013;</p> <p>iv) It has at least 1:3 firearm to guard ratio on the existing guards as of December 31, 2013;</p> <p>6) Not less than two (2) Certificate of Satisfactory Performance from clients issued in 2014, including <b>LANDBANK</b>, if the bidder has existing or completed contract with <b>LANDBANK</b>. For certifications pertaining to ongoing contracts at least one year performance of the contract is required.</p>	<p><b>Please state here either "Comply" or "Not Comply"</b></p>
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**Conforme:**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Signature Over Printed Name of  
Authorized Representative

\_\_\_\_\_  
Position

# SECURITY GUARD SERVICES FOR BIDDING

LBP Plaza & Other Installations

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	LBP Plaza	50	492.97	591,564.00	19,519.92	23,423,904.00	2,147.19	2,576,629.44	257.66	309,195.53	21,924.77	26,309,728.97
2	Antipolo Warehouse	6	344.31	49,580.64	13,768.92	1,982,724.48	1,514.58	218,099.69	181.75	26,171.96	15,465.25	2,226,996.14
3	Intramuros Trng Ctr.	3	492.97	35,493.84	19,519.92	1,405,434.24	2,147.19	154,597.77	257.66	18,551.73	21,924.77	1,578,583.74
4	UN Ave. Warehouse	3	492.97	35,493.84	19,519.92	1,405,434.24	2,147.19	154,597.77	257.66	18,551.73	21,924.77	1,578,583.74
5	Concord Acq. Asset	3	492.97	35,493.84	19,519.92	1,405,434.24	2,147.19	154,597.77	257.66	18,551.73	21,924.77	1,578,583.74
6	Buffer	12	492.97	141,975.36	19,519.92	5,621,736.96	2,147.19	618,391.07	257.66	74,206.93	21,924.77	6,314,334.95
		77		889,601.52		35,244,668.16		3,876,913.50		465,229.62	125,089.12	39,586,811.28

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	LBP Plaza	51	326.98	400,223.52	13,341.95	16,330,546.80	1,467.61	1,796,360.15	176.11	215,563.22	14,985.68	18,342,470.17	101	44,652,199.14
2	Antipolo Warehouse			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6	2,226,996.14
3	Intramuros Trng Ctr.			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	1,578,583.74
4	UN Ave. Warehouse			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	1,578,583.74
5	Concord Acq. Asset			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3	1,578,583.74
6	Buffer			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	12	6,314,334.95
		51		400,223.52		16,330,546.80		1,796,360.15		215,563.22	14,985.68	18,342,470.17	128	57,929,281.45

**SECURITY GUARD SERVICES FOR BIDDING**
**NORTH NCRBG CLUSTER A**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Batasan			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Camp Aguinaldo			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Camp Crame			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	COA			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Commonwealth			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Cubao	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
7	East Avenue	1	492.97	11,831.28	19,519.92	468,478.08	2,147.19	51,532.59	257.66	6,183.91	21,924.77	526,194.58
8	LTO EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Edsa Congress			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Edsa Nia Road			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Elliptical Road			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Katipunan	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
13	LWUA EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	UP Diliman EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	North Avenue			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Ombudsman EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	QC Hall			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	QC Circle			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	West Avenue	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
20	Napocor EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Buffer	7	492.97	82,818.96	19,519.92	3,279,346.56	2,147.19	360,728.12	257.66	43,287.37	21,924.77	3,683,362.06
		14		165,637.92		6,558,693.12		721,456.24		86,574.75	109,623.87	7,366,724.11

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	Batasan	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
2	Camp Aguinaldo	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
3	Camp Crame	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
4	COA	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
5	Commonwealth	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
6	Cubao	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	5	2,131,357.99
7	East Avenue	5	326.98	39,237.60	13,341.95	1,601,034.00	1,467.61	176,113.74	176.11	21,133.65	14,985.68	1,798,281.39	6	2,324,475.97
8	LTO EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56

9	Edsa Congressiona	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
10	Edsa Nia Road	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
11	Elliptical Road	5	326.98	39,237.60	13,341.95	1,601,034.00	1,467.61	176,113.74	176.11	21,133.65	14,985.68	1,798,281.39	5	1,798,281.39
12	Katipunan	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	6	2,491,014.27
13	LWUA EO	1	326.98	7,847.52	13,341.95	320,206.80	1,467.61	35,222.75	176.11	4,226.73	14,985.68	359,656.28	1	359,656.28
14	UP Diliman EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
15	North Avenue	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
16	Ombudsman EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
17	QC Hall	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
18	QC Circle	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
19	West Avenue	9	326.98	70,627.68	13,341.95	2,881,861.20	1,467.61	317,004.73	176.11	38,040.57	14,985.68	3,236,906.50	11	4,289,295.66
20	Napocor EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
21	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7	3,683,362.06
		68		533,631.36		21,774,062.40		2,395,146.86		287,417.62	299,713.56	24,456,626.88	82	31,823,350.99

**SECURITY GUARD SERVICES FOR BIDDING**  
**NORTH NCRBG CLUSTER B**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	Night Diff.	Night Diff for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate inclusive of ND	
1	BOC-MICP			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Intramuros	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
3	DOLE EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Malacanang			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Malacanang EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	South Harbor			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Taft Avenue			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Supreme Crt EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	YMCA	1	492.97	11,831.28	19,519.92	468,478.08	2,147.19	51,532.59	257.66	6,183.91	21,924.77	526,194.58
10	UN Avenue	1	492.97	11,831.28	19,519.92	468,478.08	2,147.19	51,532.59	257.66	6,183.91	21,924.77	526,194.58
11	Buffer	4	492.97	47,325.12	19,519.92	1,873,912.32	2,147.19	206,130.36	257.66	24,735.64	21,924.77	2,104,778.32
		8		94,650.24		3,747,824.64		412,260.71		49,471.29	87,699.10	4,209,556.64

	Name of Branch	5 days													
		No.of Guards	NightDiff.	Nigth Diff. for 2 years	Salaries & Wages	Salaries & for 2 years		Admin oh		VAT	Monthly Rate Inclusive of ND	Budget for 2 yr cont @ 5 days	No.of Guards	Budget for 2 yr cont @ 7 days	
							Admin oh	for 2 yrs	VAT	for 2 yrs					
1	BOC-MICP	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56	
2	Intramuros	8	326.98	62,780.16	13,341.95	2,561,654.40	1,467.61	281,781.98	176.11	33,813.84	14,985.68	2,877,250.22	10	3,929,639.38	
3	DOLE EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56	
4	Malacanang	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83	
5	Malacanang EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	
6	South Harbor	5	326.98	39,237.60	13,341.95	1,601,034.00	1,467.61	176,113.74	176.11	21,133.65	14,985.68	1,798,281.39	5	1,798,281.39	
7	Taft Avenue	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11	
8	Supreme Crt EO	1	326.98	7,847.52	13,341.95	320,206.80	1,467.61	35,222.75	176.11	4,226.73	14,985.68	359,656.28	1	359,656.28	
9	YMCA	6	326.98	47,085.12	13,341.95	1,921,240.80	1,467.61	211,336.49	176.11	25,360.38	14,985.68	2,157,937.67	7	2,684,132.25	
10	UN Avenue	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	5	1,964,819.69	
11	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4	2,104,778.32	
		35		274,663.20		11,207,238.00		1,232,796.18		147,935.54	134,871.10	12,587,969.72	43	16,797,526.36	

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**SECURITY GUARD SERVICES FOR BIDDING**  
**NORTH NCRBG CLUSTER C**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Binondo			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	G. Araneta			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Caloocan	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
4	Caloocan EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	España	1	492.97	11,831.28	19,519.92	468,478.08	2,147.19	51,532.59	257.66	6,183.91	21,924.77	526,194.58
6	Malabon			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Navotas			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Novaliches			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Quezon Ave.			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Tayuman			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Valenzuela			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Buffer	4	492.97	47,325.12	19,519.92	1,873,912.32	2,147.19	206,130.36	257.66	24,735.64	21,924.77	2,104,778.32
		<u>7</u>		<u>82,818.96</u>		<u>3,279,346.56</u>		<u>360,728.12</u>		<u>43,287.37</u>	<u>65,774.32</u>	<u>3,683,362.05</u>

	Name of Branch	5 days												
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND	Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
1	Binondo	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
2	G. Araneta	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
3	Caloocan	6	326.98	47,085.12	13,341.95	1,921,240.80	1,467.61	211,336.49	176.11	25,360.38	14,985.68	2,157,937.67	8	3,210,326.83
4	Caloocan EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
5	España	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	5	1,964,819.69
6	Malabon	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
7	Navotas	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
8	Novaliches	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
9	Quezon Ave.	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
10	Tayuman	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
11	Valenzuela	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
12	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4	2,104,778.32
		<u>35</u>		<u>274,663.20</u>		<u>11,207,238.00</u>		<u>1,232,796.18</u>		<u>147,935.54</u>	<u>164,842.46</u>	<u>12,587,969.72</u>	<u>42</u>	<u>16,271,331.77</u>



**SECURITY GUARD SERVICES FOR BIDDING**  
**SOUTH NCRBG CLUSTER A**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nighth Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Bicutan DOST	3	492.97	35,493.84	19,519.92	1,405,434.24	2,147.19	154,597.77	257.66	18,551.73	21,924.77	1,578,583.74
2	Buendia	6	492.97	70,987.68	19,519.92	2,810,868.48	2,147.19	309,195.53	257.66	37,103.46	21,924.77	3,157,167.48
3	Fort Bonifacio			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	FTI			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	GSIS			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Guadalupe			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	JP Rizal			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Makati Atrium			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Makati Bus Ctr.	3	492.97	35,493.84	19,519.92	1,405,434.24	2,147.19	154,597.77	257.66	18,551.73	21,924.77	1,578,583.74
10	Makati City Hall			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Paseo de Roxas			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Pasong Tamo			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Pateros			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Taguig City Hall			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Buffer	5	492.97	59,156.40	19,519.92	2,342,390.40	2,147.19	257,662.94	257.66	30,919.55	21,924.77	2,630,972.90
		17		201,131.76		7,964,127.36		876,054.01		105,126.48	87,699.10	8,945,307.85

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nighth Diff. for 2 years	Salaries & Wages	Salaries & for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	Bicutan DOST	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	5	2,297,896.29
2	Buendia	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	10	4,595,792.59
3	Fort Bonifacio	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
4	FTI	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
5	GSIS	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
6	Guadalupe	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
7	JP Rizal	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
8	Makati Atrium	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
9	Makati Bus. Ctr.	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	5	2,297,896.29
10	Makati City Hall	1	326.98	7,847.52	13,341.95	320,206.80	1,467.61	35,222.75	176.11	4,226.73	14,985.68	359,656.28	1	359,656.28
11	Paseo de Roxas	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83

12	Pasong Tamo	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
13	Pateros	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
14	Taguig City Hall	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
15	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5	2,630,972.90
		40		313,900.80		12,808,272.00		1,408,909.92		169,069.19	209,799.50	14,386,251.11	57	23,331,558.96

SECURITY GUARD SERVICES FOR BIDDING  
SOUTH NCRBG CLUSTER B

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	DOTC			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Edsa Greenhills	3	492.97	35,493.84	19,519.92	1,405,434.24	2,147.19	154,597.77	257.66	18,551.73	21,924.77	1,578,583.74
3	Kapasigan			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Pasig City Hall EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Marcos Hway			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Marikina			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Pasig Capitol	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
8	DECS EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Ortigas EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Shaw Blvd.			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Mandaluyong City Hall EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	San Juan			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Buffer	4	492.97	47,325.12	19,519.92	1,873,912.32	2,147.19	206,130.36	257.66	24,735.64	21,924.77	2,104,778.32
		9		106,481.52		4,216,302.72		463,793.30		55,655.20	65,774.32	4,735,751.22

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	DOTC	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
2	Edsa Greenhills	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	7	3,017,208.85
3	Kapasigan	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
4	Pasig City Hall EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
5	Marcos Hway	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
6	Marikina	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
7	Pasig Capitol	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	6	2,491,014.27
8	DECS EO	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
9	Ortigas EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
10	Shaw Blvd.	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
11	Mandaluyong City Hall EO	4	326.98	31,390.08	13,341.95	1,280,827.20	1,467.61	140,890.99	176.11	16,906.92	14,985.68	1,438,625.11	4	1,438,625.11
12	San Juan	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
13	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4	2,104,778.32
		39		306,053.28		12,488,065.20		1,373,687.17		164,842.46	179,828.14	14,026,594.63	48	18,762,346.05

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**SECURITY GUARD SERVICES FOR BIDDING**  
**SOUTH NCRBG CLUSTER C**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Almanza			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Baclaran	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
3	NAIA Arrival EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	NAIA Arrival Term 3			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	PCSO EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Villamor Air Base EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Las Pinas			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Muntinlupa	2	492.97	23,662.56	19,519.92	936,956.16	2,147.19	103,065.18	257.66	12,367.82	21,924.77	1,052,389.16
9	NAIA BOC			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Pasay City			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	OWWA EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Roxas Blvd. (PEZA)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	BSP Servicing Unit			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Senate EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Sucal			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Buffer	4	492.97	47,325.12	19,519.92	1,873,912.32	2,147.19	206,130.36	257.66	24,735.64	21,924.77	2,104,778.32
		8		94,650.24		3,747,824.64		412,260.71		49,471.29	65,774.32	4,209,556.64

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days		No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND				
1	Almanza	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83		3	1,078,968.83
2	Baclaran	7	326.98	54,932.64	13,341.95	2,241,447.60	1,467.61	246,559.24	176.11	29,587.11	14,985.68	2,517,593.94		9	3,569,983.10
3	NAIA Arrival EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56		2	719,312.56
4	NAIA Arrival Term 3	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56		2	719,312.56
5	PCSO EO	1	326.98	7,847.52	13,341.95	320,206.80	1,467.61	35,222.75	176.11	4,226.73	14,985.68	359,656.28		1	359,656.28
6	Villamor Air Base EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56		2	719,312.56
7	Las Pinas	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83		3	1,078,968.83
8	Muntinlupa	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83		5	2,131,357.99
9	NAIA BOC	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56		2	719,312.56
10	Pasay City	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83		3	1,078,968.83

11	OWWA EO	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
12	Roxas Blvd. (PEZA)	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
13	BSP Servicing Unit	2	326.98	15,695.04	13,341.95	640,413.60	1,467.61	70,445.50	176.11	8,453.46	14,985.68	719,312.56	2	719,312.56
14	Senate EO	1	326.98	7,847.52	13,341.95	320,206.80	1,467.61	35,222.75	176.11	4,226.73	14,985.68	359,656.28	1	359,656.28
15	Sucac	3	326.98	23,542.56	13,341.95	960,620.40	1,467.61	105,668.24	176.11	12,680.19	14,985.68	1,078,968.83	3	1,078,968.83
16	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4	2,104,778.32
		39		306,053.28		12,488,065.20		1,373,687.17		164,842.46	224,785.17	14,026,594.83	47	18,236,151.47

**SECURITY GUARD SERVICES FOR BIDDING  
REGION 2**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Alicia (Isabela)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Aparri (Cagayan)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Bambang (NV)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Basco (Batanes)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Cabarroguis (Quirino)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Cauayan (Isabela)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Ilagan (Isabela)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Lagawe (Ifugao)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Luna (Apayao)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Roxas (Isabela)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	San Isidro (Isabela)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Sanchez Mira (Cagayan)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Santiago (Isabela)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Solano (NV)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Tabuk (Kalinga)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Tuguegarao 1 (Cagayan)	3	275.45	19,832.40	10,691.40	769,780.80	1,176.05	84,675.89	141.13	10,161.11	12,008.58	864,617.79
17	Tuguegarao 2 (Cagayan)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Buffer	6	275.45	39,664.80	10,691.40	1,539,561.60	1,176.05	169,351.78	141.13	20,322.21	12,008.58	1,729,235.59
		9		59,497.20		2,309,342.40		254,027.66		30,483.32	24,017.16	2,593,853.38

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	Alicia (Isabela)	3	184.88	13,311.36	7,419.88	534,231.36	816.19	58,765.45	97.94	7,051.85	8,334.01	600,048.66	3	600,048.66
2	Aparri (Cagayan)	3	182.70	13,154.40	7,340.40	528,508.80	807.44	58,135.97	96.89	6,976.32	8,244.74	593,621.08	3	593,621.08
3	Bambang (NV)	3	179.80	12,945.60	7,234.44	520,879.68	795.79	57,296.76	95.49	6,875.61	8,125.72	585,052.06	3	585,052.06
4	Basco (Batanes)	2	179.08	8,595.84	7,207.97	345,982.56	792.88	38,058.08	95.15	4,566.97	8,095.99	388,607.61	2	388,607.61
5	Cabarroguis (Quirino)	3	179.08	12,893.76	7,207.97	518,973.84	792.88	57,087.12	95.15	6,850.45	8,095.99	582,911.42	3	582,911.42
6	Cauayan (Isabela)	4	184.88	17,748.48	7,419.88	712,308.48	816.19	78,353.93	97.94	9,402.47	8,334.01	800,064.88	4	800,064.88
7	Ilagan (Isabela)	3	184.88	13,311.36	7,419.88	534,231.36	816.19	58,765.45	97.94	7,051.85	8,334.01	600,048.66	3	600,048.66
8	Lagawe (Ifugao)	3	171.83	12,371.76	7,454.35	536,713.20	819.98	59,038.45	98.40	7,084.61	8,372.73	602,836.27	3	602,836.27

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9	Luna (Apayao)	3	171.83	12,371.76	7,454.35	536,713.20	819.98	59,038.45	98.40	7,084.61	8,372.73	602,836.27	3	602,836.27
10	Roxas (Isabela)	3	184.88	13,311.36	7,419.88	534,231.36	816.19	58,765.45	97.94	7,051.85	8,334.01	600,048.66	3	600,048.66
11	San Isidro (Isabela)	3	184.88	13,311.36	7,419.88	534,231.36	816.19	58,765.45	97.94	7,051.85	8,334.01	600,048.66	3	600,048.66
12	Sanchez Mira (Cagayan)	3	182.70	13,154.40	7,340.40	528,508.80	807.44	58,135.97	96.89	6,976.32	8,244.74	593,621.08	3	593,621.08
13	Santiago (Isabela)	6	184.88	26,622.72	7,419.88	1,068,462.72	816.19	117,530.90	97.94	14,103.71	8,334.01	1,200,097.33	6	1,200,097.33
14	Solano (NV)	3	179.80	12,945.60	7,234.44	520,879.68	795.79	57,296.76	95.49	6,875.61	8,125.72	585,052.06	3	585,052.06
15	Tabuk (Kalinga)	3	171.83	12,371.76	7,454.35	536,713.20	819.98	59,038.45	98.40	7,084.61	8,372.73	602,836.27	3	602,836.27
16	Tuguegarao 1 (Cagayan)	4	182.70	17,539.20	7,340.40	704,678.40	807.44	77,514.62	96.89	9,301.75	8,244.74	791,494.78	7	1,656,112.57
17	Tuguegarao 2 (Cagayan)	4	182.70	17,539.20	7,340.40	704,678.40	807.44	77,514.62	96.89	9,301.75	8,244.74	791,494.78	4	791,494.78
18	Buffer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6	1,729,235.59
		56		243,499.92		9,900,926.40		1,089,101.90		130,692.23	140,544.61	11,120,720.53	65	13,714,573.91

**SECURITY GUARD SERVICES FOR BIDDING**  
**REGION 3A**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Angeles			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Apalit			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Balagtas			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Balanga			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Baliuag			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Clark Field			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Dau			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Dinalupihan	3	367.27	26,443.44	14,201.64	1,022,518.08	1,562.18	112,476.99	187.46	13,497.24	15,951.28	1,148,492.31
9	Iba			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Malolos Highway	5	367.27	44,072.40	14,201.64	1,704,196.80	1,562.18	187,461.65	187.46	22,495.40	15,951.28	1,914,153.85
11	Malolos Plaza			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Mariveles			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Meycauayan			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Olongapo	2	367.27	17,628.96	14,201.64	681,678.72	1,562.18	74,984.66	187.46	8,998.16	15,951.28	765,661.54
15	San Fernando (P)	3	367.27	26,443.44	14,201.64	1,022,518.08	1,562.18	112,476.99	187.46	13,497.24	15,951.28	1,148,492.31
16	San Jose Del Monte			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Sta. Maria			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Subic			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	West San Fernando (P)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	Buffer	8	367.27	70,515.84	14,201.64	2,726,714.88	1,562.18	299,938.64	187.46	35,992.64	15,951.28	3,062,646.15
		21		185,104.08		7,157,626.56		787,338.92		94,480.67	79,756.41	8,039,446.15

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days		
		No of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	Angeles	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
2	Apalit	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
3	Balagtas	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
4	Balanga	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
5	Baliuag	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
6	Clark Field	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60

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7	Dau	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
8	Dinalupihan	4	243.60	23,385.60	9,712.77	932,425.92	1,068.40	102,566.85	128.21	12,308.02	10,909.38	1,047,300.79	7	2,195,793.10
9	Iba	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
10	Malolos Highway	6	243.60	35,078.40	9,712.77	1,398,638.88	1,068.40	153,850.28	128.21	18,462.03	10,909.38	1,570,951.19	11	3,485,105.04
11	Malolos Plaza	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
12	Mariveles	4	243.60	23,385.60	9,712.77	932,425.92	1,068.40	102,566.85	128.21	12,308.02	10,909.38	1,047,300.79	4	1,047,300.79
13	Meycauayan	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
14	Olongapo	4	243.60	23,385.60	9,712.77	932,425.92	1,068.40	102,566.85	128.21	12,308.02	10,909.38	1,047,300.79	6	1,812,962.33
15	San Fernando (P)	5	243.60	29,232.00	9,712.77	1,165,532.40	1,068.40	128,208.56	128.21	15,385.03	10,909.38	1,309,125.99	8	2,457,618.30
16	San Jose Del Monte	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
17	Sta. Maria	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
18	Subic	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
19	West San Fernando (P)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
20	Buffer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8	3,062,646.15
		65		380,016.00		15,151,921.20		1,666,711.33		200,005.36	207,278.28	17,018,637.89	86	25,058,084.04

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**SECURITY GUARD SERVICES FOR BIDDING**  
**REGION 3B**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Baler			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Cabanatuan (NE)	3	367.27	26,443.44	14,201.64	1,022,518.08	1,562.18	112,476.99	187.46	13,497.24	15,951.28	1,148,492.31
3	Cabanatuan Maharlika			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Camiling			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Capas			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Concepcion (T)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Gapan			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Guimba			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Munoz			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Paniqui			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	San Isidro (NE)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	San Jose City (NE)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Talavera			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Tarlac	2	367.27	17,628.96	14,201.64	681,678.72	1,562.18	74,984.66	187.46	8,998.16	15,951.28	765,661.54
15	Buffer	5	367.27	44,072.40	14,201.64	1,704,196.80	1,562.18	187,461.65	187.46	22,495.40	15,951.28	1,914,153.85
		10		88,144.80		3,408,393.60		374,923.30		44,990.80	47,853.85	3,828,307.70

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	Baler (Aurora)	3	206.63	14,877.36	8,251.34	594,096.48	907.65	65,350.61	108.92	7,842.07	9,267.91	667,289.17	3	667,289.17
2	Cabanatuan (NE)	7	243.60	40,924.80	9,712.77	1,631,745.36	1,068.40	179,491.99	128.21	21,539.04	10,909.38	1,832,776.39	10	2,981,268.70
3	Cabanatuan Maharlika	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
4	Camiling (Tarlac)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
5	Capas (Tarlac)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
6	Concepcion (Tarlac)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
7	Gapan (NE)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
8	Guimba (NE)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
9	Munoz (NE)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
10	Paniqui (Tarlac)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
11	San Isidro (NE)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60

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12	San Jose City (NE)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
13	Talavera (NE)	3	243.60	17,539.20	9,712.77	699,319.44	1,068.40	76,925.14	128.21	9,231.02	10,909.38	785,475.60	3	785,475.60
14	Tarlac	7	243.60	40,924.80	9,712.77	1,631,745.36	1,068.40	179,491.99	128.21	21,539.04	10,909.38	1,832,776.39	9	2,598,437.93
15	Buffer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5	1,914,153.85
		50		289,658.16		11,550,101.04		1,270,511.11		152,461.33	151,089.89	12,973,073.48	60	16,801,381.18

**SECURITY GUARD SERVICES FOR BIDDING**
**REGION 4**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Balayan (Batangas)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Batangas			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Batangas City PPA EO			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Bauan (Batangas)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Calapan (Mindoro)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Lemery (Batangas)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Lipa (Batangas)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Mamburao (Mindoro)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Nasugbu (Batangas)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Odiongan (Mindoro)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Pinamalayan (Mindoro)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Rosario (Batangas)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Roxas (Mindoro)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Sablayan EO (Mindoro)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	San Jose (Mindoro)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Tanauan (Batangas)	3	338.85	24,397.20	13,538.46	974,769.12	1,489.23	107,224.60	178.71	12,866.95	15,206.40	1,094,860.68
17	Buffer	6	338.85	48,794.40	13,538.46	1,949,538.24	1,489.23	214,449.21	178.71	25,733.90	15,206.40	2,189,721.35
		9		73,191.60		2,924,307.36		321,673.81		38,600.86	30,412.80	3,284,582.03

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigh Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	Balayan (Batangas)	3	210.98	15,190.56	8,742.91	629,489.52	961.72	69,243.85	115.41	8,309.26	9,820.04	707,042.63	3	707,042.63
2	Batangas	3	224.75	16,182.00	9,246.19	665,725.68	1,017.08	73,229.82	122.05	8,787.58	10,385.32	747,743.08	3	747,743.08
3	Batangas City PPA EO	2	224.75	10,788.00	9,246.19	443,817.12	1,017.08	48,819.88	122.05	5,858.39	10,385.32	498,495.39	2	498,495.39
4	Bauan (Batangas)	3	224.75	16,182.00	9,246.19	665,725.68	1,017.08	73,229.82	122.05	8,787.58	10,385.32	747,743.08	3	747,743.08
5	Calapan (Mindoro)	4	192.13	18,444.48	7,862.40	754,790.40	864.86	83,026.94	103.78	9,963.23	8,831.05	847,780.58	4	847,780.58
6	Lemery (Batangas)	3	210.98	15,190.56	8,742.91	629,489.52	961.72	69,243.85	115.41	8,309.26	9,820.04	707,042.63	3	707,042.63
7	Lipa (Batangas)	4	224.75	21,576.00	9,246.19	887,634.24	1,017.08	97,639.77	122.05	11,716.77	10,385.32	996,990.78	4	996,990.78
8	Mamburao (Mindoro)	4	184.88	17,748.48	7,560.71	725,828.16	831.68	79,841.10	99.80	9,580.93	8,492.19	815,250.19	4	815,250.19

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9	Nasugbu (Batangas)	3	210.98	15,190.56	8,742.91	629,489.52	961.72	69,243.85	115.41	8,309.26	9,820.04	707,042.63	3	707,042.63
10	Odiongan (Mindoro)	4	184.88	17,748.48	7,560.71	725,828.16	831.68	79,841.10	99.80	9,580.93	8,492.19	815,250.19	4	815,250.19
11	Pinamalayan (Mindoro)	4	184.88	17,748.48	7,560.71	725,828.16	831.68	79,841.10	99.80	9,580.93	8,492.19	815,250.19	4	815,250.19
12	Rosario (Batangas)	3	210.98	15,190.56	8,742.91	629,489.52	961.72	69,243.85	115.41	8,309.26	9,820.04	707,042.63	3	707,042.63
13	Roxas (Mindoro)	3	184.88	13,311.36	7,560.71	544,371.12	831.68	59,880.82	99.80	7,185.70	8,492.19	611,437.64	3	611,437.64
14	Sablayan EO (Mindoro)	3	184.88	13,311.36	7,560.71	544,371.12	831.68	59,880.82	99.80	7,185.70	8,492.19	611,437.64	3	611,437.64
15	San Jose (Mindoro)	4	184.88	17,748.48	7,560.71	725,828.16	831.68	79,841.10	99.80	9,580.93	8,492.19	815,250.19	4	815,250.19
16	Tanauan (Batangas)	6	224.75	32,364.00	9,246.19	1,331,451.36	1,017.08	146,459.65	122.05	17,575.16	10,385.32	1,495,486.17	9	2,590,346.84
17	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6	2,189,721.35
		56		273,915.36		11,259,157.44		1,238,507.32		148,620.88	150,990.93	12,646,285.64	65	15,930,867.67

**SECURITY GUARD SERVICES FOR BIDDING**  
**REGION 4B**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigth Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Binan (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Boac (Marinduque)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Cabuyao (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Calamba (Laguna)	2	344.31	16,526.88	13,768.92	660,908.16	1,514.58	72,699.90	181.75	8,723.99	15,465.25	742,332.05
5	Calamba EO (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	Candelaria (Quezon)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Gumaca (Quezon)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Infanta (Quezon)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Lucban (Quezon)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Lucena (Quezon)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Mulanay (Quezon)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	San Pablo (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	San Pedro (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Siniloan (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Sta. Cruz Capitol (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Sta. Cruz (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Sta. Rosa (Laguna)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	UP Los Banos (Laguna)	3	344.31	24,790.32	13,768.92	991,362.24	1,514.58	109,049.85	181.75	13,085.98	15,465.25	1,113,498.07
19	Buffer	7	344.31	57,844.08	13,768.92	2,313,178.56	1,514.58	254,449.64	181.75	30,533.96	15,465.25	2,598,162.16
		12		99,161.28		3,965,448.96		436,199.39		52,343.93	46,395.75	4,453,992.28

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days	No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	NightDiff.	Nigth Diff. for 2 years	Salaries & Wages	Salaries & for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND			
1	Binan (Laguna)	4	244.33	23,455.68	10,035.10	963,369.60	1,103.86	105,970.66	132.46	12,716.48	11,271.42	1,082,056.73	4	1,082,056.73
2	Boac (Marinduque)	5	184.88	22,185.60	7,560.71	907,285.20	831.68	99,801.37	99.80	11,976.16	8,492.19	1,019,062.74	5	1,019,062.74
3	Cabuyao (Laguna)	3	228.38	16,443.36	9,415.54	677,918.88	1,035.71	74,571.08	124.29	8,948.53	10,575.53	761,438.49	3	761,438.49
4	Calamba (Laguna)	4	228.38	21,924.48	9,415.54	903,891.84	1,035.71	99,428.10	124.29	11,931.37	10,575.53	1,015,251.31	6	1,757,583.36
5	Calamba EO (Laguna)	2	228.38	10,962.24	9,415.54	451,945.92	1,035.71	49,714.05	124.29	5,965.69	10,575.53	507,625.66	2	507,625.66
6	Candelaria (Quezon)	3	210.98	15,190.56	8,742.91	629,489.52	961.72	69,243.85	115.41	8,309.26	9,820.04	707,042.63	3	707,042.63
7	Gumaca (Quezon)	4	184.88	17,748.48	7,457.38	715,908.48	820.31	78,749.93	98.44	9,449.99	8,376.13	804,108.40	4	804,108.40

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8	Infanta (Quezon)	3	184.88	13,311.36	7,457.38	536,931.36	820.31	59,062.45	98.44	7,087.49	8,376.13	603,081.30	3	603,081.30
9	Lucban (Quezon)	3	184.88	13,311.36	7,457.38	536,931.36	820.31	59,062.45	98.44	7,087.49	8,376.13	603,081.30	3	603,081.30
10	Lucena (Quezon)	7	224.75	37,758.00	9,246.19	1,553,359.92	1,017.08	170,869.59	122.05	20,504.35	10,385.32	1,744,733.86	7	1,744,733.86
11	Mulanay (Quezon)	5	184.88	22,185.60	7,457.38	894,885.60	820.31	98,437.42	98.44	11,812.49	8,376.13	1,005,135.51	5	1,005,135.51
12	San Pablo (Laguna)	3	228.38	16,443.36	9,415.54	677,918.88	1,035.71	74,571.08	124.29	8,948.53	10,575.53	761,438.49	3	761,438.49
13	San Pedro (Laguna)	3	244.33	17,591.76	10,035.10	722,527.20	1,103.86	79,477.99	132.46	9,537.36	11,271.42	811,542.55	3	811,542.55
14	Siniloan (Laguna)	3	196.48	14,146.56	8,176.33	588,695.76	899.40	64,756.53	107.93	7,770.78	9,183.65	661,223.08	3	661,223.08
15	Sta. Cruz Capitol (Laguna)	3	228.38	16,443.36	9,415.54	677,918.88	1,035.71	74,571.08	124.29	8,948.53	10,575.53	761,438.49	3	761,438.49
16	Sta. Cruz (Laguna)	3	228.38	16,443.36	9,415.54	677,918.88	1,035.71	74,571.08	124.29	8,948.53	10,575.53	761,438.49	3	761,438.49
17	Sta. Rosa (Laguna)	3	228.38	16,443.36	9,415.54	677,918.88	1,035.71	74,571.08	124.29	8,948.53	10,575.53	761,438.49	3	761,438.49
18	UP Los Banos (Laguna)	3	228.38	16,443.36	9,415.54	677,918.88	1,035.71	74,571.08	124.29	8,948.53	10,575.53	761,438.49	6	1,874,936.55
19	Buffer	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7	2,598,162.16
		64		328,431.84		13,472,735.04		1,482,000.85		177,840.10	178,532.84	15,132,575.99	76	19,586,568.27

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**SECURITY GUARD SERVICES FOR BIDDING**  
**REGION 5**

	Name of Branch	7 days										Budget for 2 yr cont @ 7 days
		No. of Guards	Night Diff	Night Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin O/H	Admin O/H for 2 years	VAT	VAT for 2 years	Monthly Rate Inclusive of ND	
1	Daet (Cam Norte)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Goa (Cam Sur)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Iriga (Cam Sur)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Irosin (Sorsogon)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Labo (Cam Norte)	1	284.19	6,820.56	11,037.88	264,909.12	1,214.17	29,140.00	145.70	3,496.80	12,397.75	297,545.92
6	Legaspi (Albay)	6	284.19	40,923.36	11,037.88	1,589,454.72	1,214.17	174,840.02	145.70	20,980.80	12,397.75	1,785,275.54
7	Ligao (Albay)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Masbate	1	284.19	6,820.56	11,037.88	264,909.12	1,214.17	29,140.00	145.70	3,496.80	12,397.75	297,545.92
9	Naga (Cam Sur)	2	284.19	13,641.12	11,037.88	529,818.24	1,214.17	58,280.01	145.70	6,993.60	12,397.75	595,091.85
10	Naga Rotunda (Cam Sur)	2	284.19	13,641.12	11,037.88	529,818.24	1,214.17	58,280.01	145.70	6,993.60	12,397.75	595,091.85
11	Pili (Cam Sur)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Polangui (Albay)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Sipocot (Cam Sur)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Sorsogon	2	284.19	13,641.12	11,037.88	529,818.24	1,214.17	58,280.01	145.70	6,993.60	12,397.75	595,091.85
15	Tabaco (Albay)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Tigaon EO (Cam Sur)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Virac (Catanduanes)			0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Buffer	6	284.19	40,923.36	11,037.88	1,589,454.72	1,214.17	174,840.02	145.70	20,980.80	12,397.75	1,785,275.54
		20		136,411.20		5,298,182.40		582,800.06		69,936.01	86,784.23	5,950,918.47

	Name of Branch	5 days										Budget for 2 yr cont @ 5 days		No. of Guards	Budget for 2 yr cont @ 7 days
		No. of Guards	Night Diff.	Night Diff. for 2 years	Salaries & Wages	Salaries & wages for 2 years	Admin oh	Admin oh for 2 yrs	VAT	VAT for 2 yrs	Monthly Rate Inclusive of ND				
1	Daet (Cam Norte)	4	188.50	18,096.00	7,552.31	725,021.76	830.75	79,752.39	99.69	9,570.29	8,482.75	814,344.44		4	814,344.44
2	Goa (Cam Sur)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33		3	610,758.33
3	Iriga (Cam Sur)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33		3	610,758.33
4	Irosin (Sorsogon)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33		3	610,758.33
5	Labo (Cam Norte)	2	188.50	9,048.00	7,552.31	362,510.88	830.75	39,876.20	99.69	4,785.14	8,482.75	407,172.22		3	704,718.14
6	Legaspi (Albay)	2	188.50	9,048.00	7,552.31	362,510.88	830.75	39,876.20	99.69	4,785.14	8,482.75	407,172.22		8	2,192,447.76
7	Ligao (Albay)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33		3	610,758.33



8	Masbate	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	4	908,304.25
9	Naga (Cam Sur)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	5	1,205,850.18
10	Naga Rotunda (Cam Sur)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	5	1,205,850.18
11	Pili (Cam Sur)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	3	610,758.33
12	Polangui (Albay)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	3	610,758.33
13	Sipocot (Cam Sur)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	3	610,758.33
14	Sorsogon	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	5	1,205,850.18
15	Tabaco (Albay)	3	188.50	13,572.00	7,552.31	543,766.32	830.75	59,814.30	99.69	7,177.72	8,482.75	610,758.33	3	610,758.33
16	Tigaon EO (Cam Sur)	2	188.50	9,048.00	7,552.31	362,510.88	830.75	39,876.20	99.69	4,785.14	8,482.75	407,172.22	2	407,172.22
17	Virac (Catanduanes)	4	188.50	18,096.00	7,552.31	725,021.76	830.75	79,752.39	99.69	9,570.29	8,482.75	814,344.44	4	814,344.44
18	Buffer	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6	1,785,275.54
		50		226,200.00		9,062,772.00		996,904.92		119,628.59	144,206.83	10,179,305.51	70	16,130,223.98

## **Checklist of Bidding Documents for Procurement of Goods and Services**

**The FIRST ENVELOPE shall contain the following technical information/documents (Section 25.2):**

Eligibility requirements (Section 23.1)

### **Class "A" Documents**

#### **Legal Documents**

1. Registration certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives, or any proof of such registration as stated in the Bidding Documents.
2. Valid and current mayor's permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
3. Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.

#### **Technical / Financial Documents**

4. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 3)
5. Statement of the prospective bidder identifying its single largest completed contract similar to the contract to be bid, equivalent to at least fifty percent (50%) of the ABC supported with contract/purchase order, end-user's acceptance or official receipt(s) issued for the contract, within the relevant period as provided in the Bidding Documents. The statement shall include all information required in the PBDs prescribed by the GPPB. (sample form - Form No. 4).
6. Certified true copy of valid and current License to Operate issued by **PNP-SOSIA**.
7. Certification of No Derogatory Records for the year 2014 issued by **the PNP-SOSIA/Regional SOSIA/PADPAO**.

8. Notarized certification from the bidder that:
  - i) It has at least five (5) years experience in providing security services since 2009;
  - ii) It has rendered security services to a bank (not earlier than 2009) duly authorized by the Bangko Sentral ng Pilipinas;
  - iii) It has deployed at least 200 guards as of December 31, 2013;
  - iv) It has at least 1:3 firearm to guard ratio on the existing guards as of December 31, 2013;
9. **Not less than two (2) Certificate of Satisfactory Performance from clients issued in 2014, including LANDBANK, if the bidder has existing or completed contract with LANDBANK. For certifications pertaining to ongoing contracts at least one year performance of the contract is required.**
10. The prospective bidder's audited financial statements, showing, among others, the prospective bidder's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.
11. The prospective bidder's computation for its Net Financial Contracting Capacity (sample form - Form No. 5)

**Class "B" Document**

12. Valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful shall be included in the bid. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. Each partner of the joint venture shall submit the legal eligibility documents. The submission of technical and financial eligibility documents by any of the joint venture partners constitutes compliance.
13. Bid security in the prescribed form, amount and validity period (ITB Clause 18.1 of the Bid Data Sheet);
14. Schedule VI - Schedule of Requirements with signature of bidder's authorized representative.

- 15. Revised Section VII - Technical Specifications with response on compliance and signature of bidder's authorized representative.**
16. Duly notarized Omnibus Sworn Statement (sample form - Form No.6).
17. Duly notarized Secretary's Certificate attesting that the signatory is the duly authorized representative of the prospective bidder, and granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the prospective bidder in the bidding, if the prospective bidder is a corporation, partnership, cooperative, or joint venture (sample form - Form No.7).

**The SECOND ENVELOPE shall contain the following (Section 25.3):**

1. Duly filled out Bid Form signed by the bidder's authorized representative (sample form - Form No.1)
2. Duly filled out Schedule of Prices signed by the bidder's authorized representative (sample form - Form No.2)

Note: Please enclose the Bid Form and its corresponding Schedule of Prices for each lot in a separate sealed envelope