

AGREEMENT FOR THE 2014 SECURITY SERVICES FOR THE DEPARTMENT OF FOREIGN AFFAIRS

KNOW ALL MEN BY THESE PRESENTS:

This Agreement for the 2014 Security Services for the Department of Foreign Affairs (hereinafter, the AGREEMENT), entered into in Pasay City, Philippines, on _____, between the:

DEPARTMENT OF FOREIGN AFFAIRS, (hereinafter, the PROCURING ENTITY), with principal office address at 2330 Roxas Blvd., Pasay City, Metro Manila, represented by its Undersecretary for Administration and Head of Procuring Entity (HOPE) HONORABLE RAFAEL E. SEGUIS,

and

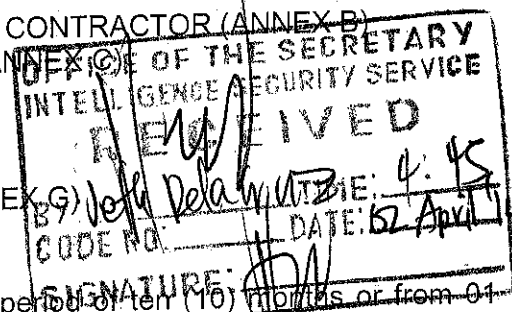
NC LANTING SECURITY SPECIALIST AGENCY (hereinafter, the CONTRACTOR), a sole proprietorship existing under and by virtue of the laws of the Republic of the Philippines, with office address at 1815 LWSA Building Singalong St., Malate, Manila, represented by MS. NIMFA DELA CRUZ LANTING, Proprietress and General Manager, having the full power and authority to do, execute and perform any and all acts necessary to represent the CONTRACTOR, pursuant to the Certificate issued by the Department of Trade and Industry on 24 June 2013, a copy of which is attached and made an integral part of this AGREEMENT (Annex A).

WITNESSETH:

WHEREAS the PROCURING ENTITY invited bids for the 2014 Security Services for the Department of Foreign Affairs, and has accepted a bid by the CONTRACTOR to provide said services in the sum of Seventy-Two Million Nine Hundred Ninety-Six Thousand Five Hundred Thirty-Five Pesos and Five cents (PHP 72,996,535.05) only (hereinafter, the Contract Price), inclusive of value added tax (VAT) and other lawful charges.

NOW, THEREFORE, for and in consideration of the foregoing premises, the PARTIES agree as follows:

1. The definitions included in the General and Special Conditions of a Contract (GCC) provided with the Philippine Bidding Documents for Procurement of Goods issued by the Government Procurement Policy Board (GPPB) are deemed incorporated in this AGREEMENT.
2. The following documents are attached and made integral parts of this AGREEMENT:
 - a. Bid Form and Bid Rate Sheet submitted by the CONTRACTOR (ANNEX B)
 - b. Technical Specifications and Scope of Work (ANNEX C)
 - c. Bid Bulletin No. 1 (ANNEX D)
 - d. General Conditions of Contract (ANNEX E)
 - e. Special Conditions of Contract (ANNEX F)
 - f. Notice of Award dated 12 February 2014 (ANNEX G)
 - g. Performance Security (ANNEX H)
3. The CONTRACTOR shall provide services for a period of ten (10) months or from 01 March 2014 to 31 December 2014.
4. For and in consideration of the performance of services, the PROCURING ENTITY shall pay the CONTRACTOR the above-mentioned Contract Price. The terms of payment shall be in accordance with the provisions of Sections 10 and 11 of the GCC, which is attached and made an integral part of this Agreement.



AGREEMENT FOR THE 2014 SECURITY SERVICES FOR THE DEPARTMENT OF FOREIGN AFFAIRS

KNOW ALL MEN BY THESE PRESENTS:

This Agreement for the 2014 Security Services for the Department of Foreign Affairs (hereinafter, the AGREEMENT), entered into in Pasay City, Philippines, on _____, between the:

DEPARTMENT OF FOREIGN AFFAIRS, (hereinafter, the **PROCURING ENTITY**), with principal office address at 2330 Roxas Blvd., Pasay City, Metro Manila, represented by its Undersecretary for Administration and Head of Procuring Entity (HOPE) **HONORABLE RAFAEL E. SEGUIS**,

and

NC LANTING SECURITY SPECIALIST AGENCY (hereinafter, the **CONTRACTOR**), a sole proprietorship existing under and by virtue of the laws of the Republic of the Philippines, with office address at 1815 LWSA Building Singalong St., Malate, Manila, represented by **MS. NIMFA DELA CRUZ LANTING**, Proprietress and General Manager, having the full power and authority to do, execute and perform any and all acts necessary to represent the **CONTRACTOR**, pursuant to the Certificate issued by the Department of Trade and Industry on 24 June 2013, a copy of which is attached and made an integral part of this AGREEMENT (Annex A).

WITNESSETH:

WHEREAS the **PROCURING ENTITY** invited bids for the 2014 Security Services for the Department of Foreign Affairs, and has accepted a bid by the **CONTRACTOR** to provide said services in the sum of Seventy-Two Million Nine Hundred Ninety-Six Thousand Five Hundred Thirty-Five Pesos and Five cents (PHP 72,996,535.05) only (hereinafter, the Contract Price), inclusive of value added tax (VAT) and other lawful charges.

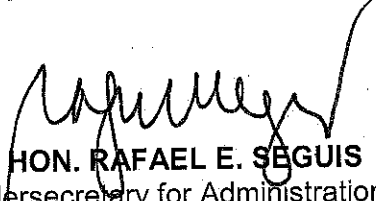
NOW, THEREFORE, for and in consideration of the foregoing premises, the **PARTIES** agree as follows:

1. The definitions included in the General and Special Conditions of a Contract (GCC) provided with the Philippine Bidding Documents for Procurement of Goods issued by the Government Procurement Policy Board (GPPB) are deemed incorporated in this AGREEMENT.
2. The following documents are attached and made integral parts of this AGREEMENT:
 - a. Bid Form and Bid Rate Sheet submitted by the **CONTRACTOR** (ANNEX B)
 - b. Technical Specifications and Scope of Work (ANNEX C)
 - c. Bid Bulletin No. 1 (ANNEX D)
 - d. General Conditions of Contract (ANNEX E)
 - e. Special Conditions of Contract (ANNEX F)
 - f. Notice of Award dated 12 February 2014 (ANNEX G)
 - g. Performance Security (ANNEX H)
3. The **CONTRACTOR** shall provide services for a period of ten (10) months or from 01 March 2014 to 31 December 2014.
4. For and in consideration of the performance of services, the **PROCURING ENTITY** shall pay the **CONTRACTOR** the above-mentioned Contract Price. The terms of payment shall be in accordance with the provisions of Sections 10 and 11 of the GCC, which is attached and made an integral part of this Agreement.

IN WITNESS WHEREOF, the Parties through their authorized representatives hereto have signed this AGREEMENT on MAR 28 2014, in Quezon City, Metro Manila.

DEPARTMENT OF FOREIGN AFFAIRS


N.C. LANTING SECURITY SPECIALIST AGENCY

By: 
HON. RAFAEL E. SEGUIS
Undersecretary for Administration
and Head of the Procuring Entity

By: 
NIMFA DELA CRUZ LANTING
Proprietress and General Manager

WITNESSES

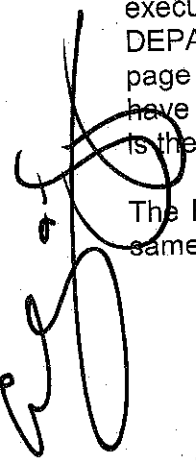

ATTY. ALVAR E. ROSALES
DFA Chief Accountant


MS. KATHERINE S. ARCEO
N.C. Lanting Security Specialist Agency
Authorized Representative

ACKNOWLEDGMENT

Republic of the Philippines)
) s.s.


BEFORE ME, a NOTARY PUBLIC for and in the City of Quezon, Philippines, on MAR 28 2014, personally appeared HONORABLE RAFAEL E. SEGUIS, Undersecretary for Administration of the Department of Foreign Affairs and MS. NIMFA DELA CRUZ LANTING, Proprietress and General Manager of N.C. Lanting Security Specialist Agency, known to me to be the same persons who executed the foregoing AGREEMENT FOR THE 2014 SECURITY SERVICES FOR THE DEPARTMENT OF FOREIGN AFFAIRS, which instrument consists of _____ pages including the page on which this acknowledgement is written and the Annexes attached thereto, all pages of which have been signed by said PARTIES and their witnesses, and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they represent.


The Philippine Passport / Philippine Government-Issued ID of the Parties were exhibited to me, the same bearing:

NAME	ID No.	PLACE OF ISSUE	DATE OF ISSUE
RAFAEL E. SEGUIS	Passport #00065751	Manila	5/11/2010
NIMFA DELA CRUZ LANTING			

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and in the place above written.

Doc. No. 205
Page No. 4
Book No. XXI
Series of 2014


JASON G. DE BELEN
Roll No. 36259
IBP133609; December 16, 2013 QC.
PTR 9843259/January 2, 2014 QC.
MCLE IV 0018531 April 25, 2013

AGREEMENT FOR THE 2014 SECURITY SERVICES FOR THE DEPARTMENT OF FOREIGN AFFAIRS

KNOW ALL MEN BY THESE PRESENTS:

This Agreement for the 2014 Security Services for the Department of Foreign Affairs (hereinafter, the AGREEMENT), entered into in Pasay City, Philippines, on _____, between the:

DEPARTMENT OF FOREIGN AFFAIRS, (hereinafter, the **PROCURING ENTITY**), with principal office address at 2330 Roxas Blvd., Pasay City, Metro Manila, represented by its Undersecretary for Administration and Head of Procuring Entity (HOPE) **HONORABLE RAFAEL E. SEGUIS**,

and

NC LANTING SECURITY SPECIALIST AGENCY (hereinafter, the **CONTRACTOR**), a sole proprietorship existing under and by virtue of the laws of the Republic of the Philippines, with office address at 1815 LWSA Building Singalong St., Malate, Manila, represented by MS. **NIMFA DELA CRUZ LANTING**, Proprietress and General Manager, having the full power and authority to do, execute and perform any and all acts necessary to represent the **CONTRACTOR**, pursuant to the Certificate issued by the Department of Trade and Industry on 24 June 2013, a copy of which is attached and made an integral part of this AGREEMENT (Annex A).

WITNESSETH:

WHEREAS the **PROCURING ENTITY** invited bids for the 2014 Security Services for the Department of Foreign Affairs, and has accepted a bid by the **CONTRACTOR** to provide said services in the sum of Seventy-Two Million Nine Hundred Ninety-Six Thousand Five Hundred Thirty-Five Pesos and Five cents (PHP 72,996,535.05) only (hereinafter, the Contract Price), inclusive of value added tax (VAT) and other lawful charges.

NOW, THEREFORE, for and in consideration of the foregoing premises, the **PARTIES** agree as follows:

1. The definitions included in the General and Special Conditions of a Contract (GCC) provided with the Philippine Bidding Documents for Procurement of Goods issued by the Government Procurement Policy Board (GPPB) are deemed incorporated in this AGREEMENT.
2. The following documents are attached and made integral parts of this AGREEMENT:
 - a. Bid Form and Bid Rate Sheet submitted by the **CONTRACTOR** (ANNEX B)
 - b. Technical Specifications and Scope of Work (ANNEX C)
 - c. Bid Bulletin No. 1 (ANNEX D)
 - d. General Conditions of Contract (ANNEX E)
 - e. Special Conditions of Contract (ANNEX F)
 - f. Notice of Award dated 12 February 2014 (ANNEX G)
 - g. Performance Security (ANNEX H)
3. The **CONTRACTOR** shall provide services for a period of ten (10) months or from 01 March 2014 to 31 December 2014.
4. For and in consideration of the performance of services, the **PROCURING ENTITY** shall pay the **CONTRACTOR** the above-mentioned Contract Price. The terms of payment shall be in accordance with the provisions of Sections 10 and 11 of the GCC, which is attached and made an integral part of this Agreement.

IN WITNESS WHEREOF, the Parties through their authorized representatives hereto have signed this AGREEMENT on MAR 28 2014, in Quezon, City, Metro Manila.

DEPARTMENT OF FOREIGN AFFAIRS

N.C. LANTING SECURITY SPECIALIST AGENCY

By: 
HON. RAFAEL E. SEGUIS
Undersecretary for Administration
and Head of the Procuring Entity

By: 
NIMFA DELA CRUZ LANTING
Proprietress and General Manager

WITNESSES

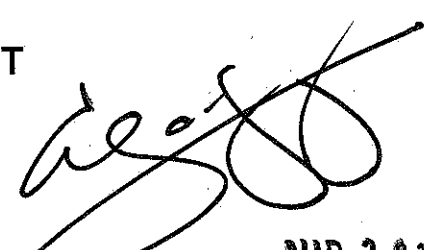
ATTY. ALVAR E. ROSALES
DFA Chief Accountant



MS. KATHERINE S. ARCEO
N.C. Lanting Security Specialist Agency
Authorized Representative

ACKNOWLEDGMENT

Republic of the Philippines)
) s.s.

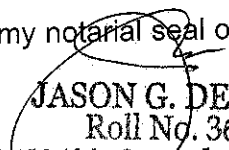

BEFORE ME, a NOTARY PUBLIC for and in the City of Quezon, Philippines, on MAR 28 2014 personally appeared HONORABLE RAFAEL E. SEGUIS, Undersecretary for Administration of the Department of Foreign Affairs and MS. NIMFA DELA CRUZ LANTING, Proprietress and General Manager of N.C. Lanting Security Specialist Agency, known to me to be the same persons who executed the foregoing AGREEMENT FOR THE 2014 SECURITY SERVICES FOR THE DEPARTMENT OF FOREIGN AFFAIRS, which instrument consists of _____ pages including the page on which this acknowledgement is written and the Annexes attached thereto, all pages of which have been signed by said PARTIES and their witnesses, and who acknowledged to me that the same is their free and voluntary act and deed and of the entities they represent.

The Philippine Passport / Philippine Government-Issued ID of the Parties were exhibited to me, the same bearing:

NAME	ID No.	PLACE OF ISSUE	DATE OF ISSUE
RAFAEL E. SEGUIS	Passport #00065751	Manila	5/11/2010
NIMFA DELA CRUZ LANTING			

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal on the day, year and in the place above written.

Doc. No. 205
Page No. 41
Book No. xxi
Series of 2014


JASON G. DE BELEN
Roll No. 36259
IBP 133609; December 16, 2013 C
PTR 9043259/January 2, 2014 Q
MCLE IV 0018531 April 25, 2013



NOTICE TO PROCEED

13 March 2014

Madam,

Please be informed that, pursuant to the Notice of Award dated 12 February 2014, issued by the Undersecretary for Administration and Head of the Procuring Entity, and upon the signing of the Contract Agreement Form, **N. C. Lanting Security Specialist Agency** is hereby given this Notice to Proceed and render its service to provide for the 2014 Security Services to the Department of Foreign Affairs for a total contract price of Seventy-Two Million Nine Hundred Ninety-Six Thousand Five Hundred Thirty-Five Pesos and Five centavos (Php72,996,535.05) only inclusive of all taxes and lawful charges.

As specified in the Bidding Documents for this Project, your contractual obligation is deemed to have commenced on 01 March 2014 and shall remain binding until 31 December 2014.

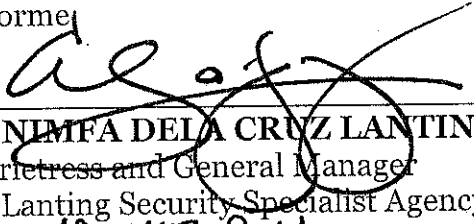
This Notice is issued in accordance with the requirements of RA No. 9184.

Very truly yours,


RAFAEL E. SEGUIS

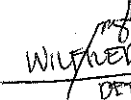
Undersecretary for Administration
and Head of the Procuring Entity

Conforme


MS. NIMFA DELA CRUZ LANTING
Proprietress and General Manager
N.C. Lanting Security Specialist Agency
Date: 18 MAR 2014

MS. NIMFA DELA CRUZ LANTING
Proprietress and General Manager
N.C. Lanting Security Specialist Agency
1815 LWSA Building, Singalong St.
Malate, Manila

Received 1 copy of
original contract
and its complete
annexes


WILFREDO C. DAPILA
DET CHD
31 MAR 2014



This certifies that

NC LANTING SECURITY SPECIALIST AGENCY
(National)

is a business name registered in this office pursuant to the provisions of Act 3883, as amended by Act 4147 and Republic Act No. 863, and in compliance with the applicable rules and regulations prescribed by the Department of Trade and Industry.

This certificate issued to

NIMFA DELA CRUZ LANTING

MALVAR ST., AYALA ALABANG, MUNTINLUPA CITY NCR, FOURTH DISTRICT, NATIONAL CAPITAL REGION (NCR)

is valid from 24 June 2013 to 24 June 2018 subject to continuing compliance with the above-mentioned laws and all applicable laws of the Philippines, unless voluntarily cancelled.

In testimony whereof, I hereby sign this

**Certificate of
Business Name Registration**

and issue the same on this 24 June 2013 in the Philippines.



GREGORY L. DOMINGO
Secretary

Certificate No. 02093261

This certificate is not a license to engage in any kind of business and valid only at the scope indicated herein.

TRN 4034440


Documentary Stamp Tax Paid PhP 15.00

NCLSSA

CERTIFIED TRUE COPY

AUTHORITY OF THE SIGNATORY
SPECIAL POWER OF ATTORNEY

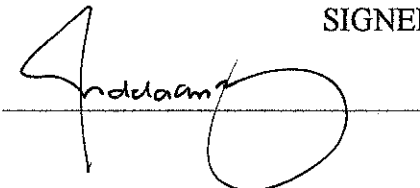
I, **NIMFA DC. LANTING**, Proprietress and General Manager of **NC Lanting Security Specialist Agency**, a single proprietorship under the laws of the Philippines with its registered office at 1815 Singalong Street, Malate, Manila, has named, constituted and appointed **MS. KATHERINE S. ARCEO** to be my true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and all acts necessary and/or represent **NC Lanting Security Specialist Agency** in the bidding of the **Procurement of Security Services for DEPARTMENT OF FOREIGN AFFAIRS (DFA)** as fully and effectively as agency might do, with full power of substitution and revocation and hereby ratifying and confirming all that said representative or his substitute shall lawfully do or cause to be done by virtue of these presents.

IN WITNESS WHEREOF, I have hereunto set my hand this 30 JAN 2014 day of _____, 2014 at Manila, Philippines.

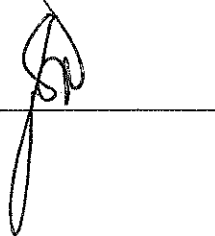

KATHERINE S. ARCEO
Attorney-in-fact


NIMFA DC. LANTING
Grantor

SIGNED IN THE PRESENCE OF:

 _____

ACKNOWLEDGEMENT

 _____

REPUBLIC OF THE PHILIPPINES)
CITY OF MANILA) S.S.

BEFORE ME, a Notary Public for and in Manila, Philippines, this 30 JAN 2014 day of _____, 2014, personally appeared:

<u>NAME</u>	<u>COMM. TAX CERT. NO./</u>	<u>GOV'T ID NO.</u>
<u>DATE & PLACE ISSUED</u>		
NIMFA DC. LANTING	00140562/01.14.14/Manila	SSS No. 03-7801113-2
KATHERINE S. ARCEO	05968886/01.21.14/Manila	SSS No. 33-8635091-8


known to me and to me known to be the same person who executed the foregoing instrument, and he acknowledged to me that the same is his own free and voluntary act and deed.

This instrument whereon the acknowledgement clause is written, signed by the parties and their instrumental witnesses on each and every page hereof, sealed with my notarial seal, refers to a Special Power of Attorney.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Doc. No. 389
Page No. 78
Book No. 9
Series of 2014


ATTY. RAMIL JOSE LITO B. TAMAYO
NOTARY PUBLIC TIN NO. 231430744000
PTR No. 2302078 Mail 12-31-14 / ROLL No. 49687 - MCLE No. IV-0021244
IBP LIFE No. 942235, Commission No. 2014-018 Until 12-31-15
Office Add: National Press Club Bldg. Magallanes Drive, Intramuros, Manila





N.C. Lanting Security Specialist Agency

Head Office Satellite Office
1815 Singalong St., Malate, Manila Room 302, AWPM Bld., MC. Briones
Tel. No. 522 1088 Fax No. 528 4860 Highway Brgy., Ibabao, Mandaue City
E-Mail: ndclscty@yahoo.com Tel. No. (032) 238 8017

Bid Form

January 28, 2014

To : **THE CHAIRMAN**
Bids and Awards Committee
Department of Foreign Affairs
2330 Roxas Boulevard, Pasay City

Gentlemen and/or Ladies :

Having examined the Bidding Documents including Bid Bulletin Number 1, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply the **Procurement of Security Services for Department of Foreign Affairs** in conformity with the said Bidding Documents for the sum of **Seventy Two Million Nine Hundred Ninety Six Thousand Five Hundred Thirty Five Pesos and 5/100.** (**Php 72,996,535.05**) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 18.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Commissions or gratuities, if any, paid or to be paid by us to agents, relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
<u>None</u>	<u>None</u>	<u>None</u>

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per ITB Clause 5 of the Bidding Documents.

Dated this 28th day of January 2014.


KATHERINE S. ARCEO
Marketing Officer

Duly authorized to sign Bid for and on behalf of NC LANTING SECURITY SPECIALIST AGENCY




✓ **"Our Objective Is Your Security"** ✓


**SUMMARY SHEET FOR DETAILED COMPUTATION
of GUARDS for Department of Foreign Affairs (DFA)**

	Region	Tour of Duty	Total Number of Guards	NON-VATABLE	VATABLE	12% VAT	Monthly Contract		10 Months Contract		TOTAL
							Rate	Price	Contract Price		
DFA CENTRAL OFFICES											
1	MAIN	NCR- National Capital Region	38	27,552.12	2,755.21	330.63	30,637.96	1,164,242.38	11,642,423.83		
		7 days/week - Night Shift	24	29,798.10	2,979.81	357.58	33,135.49	795,251.69	7,952,516.93		
		6 days/week - Day Shift	16	23,039.99	2,304.00	276.48	25,620.46	409,927.41	4,099,274.13		25,639,683.02
		5 days/week - Day Shift	9	19,439.13	1,943.91	233.27	21,616.31	194,546.81	1,945,468.13		
2	OCA-ASEANA	NCR- National Capital Region	8	27,552.12	2,755.21	330.63	30,637.96	245,103.66	2,451,036.60		
		7 days/week - Night Shift	5	29,798.10	2,979.81	357.58	33,135.49	165,677.44	1,656,774.36		
		6 days/week - Day Shift	17	23,039.99	2,304.00	276.48	25,620.46	435,547.88	4,355,478.76		11,737,699.65
		5 days/week - Day Shift	15	19,630.76	1,963.08	235.57	21,829.40	327,440.99	3,274,409.93		
3	DSO	NCR- National Capital Region	10	27,552.12	2,755.21	330.63	30,637.96	306,379.57	3,063,795.74		3,063,795.74
4	UN House	NCR- National Capital Region	2	27,552.12	2,755.21	330.63	30,637.96	61,275.91	612,759.15		
		7 days/week - Night Shift	2	29,798.10	2,979.81	357.58	33,135.49	66,270.97	662,709.74		1,275,468.89
RCO'S/SATELLITE OFFICES											
1	Robinsons Bacolod City	Region VI - Western Visayas	1	17,205.78	1,720.58	206.47	19,132.83	19,132.83	191,328.27		
		7 days/week - Night Shift	1	18,764.34	1,876.43	225.17	20,865.95	20,865.95	208,659.46		717,567.26
		6 days/week - Day Shift	2	14,279.66	1,427.97	171.36	15,878.98	31,757.95	317,579.53		
2	SM Baguio City	CAR - Cordillera Administrative Region	1	16,628.06	1,662.81	199.54	18,490.40	18,490.40	184,903.97		
		7 days/week - Night Shift	1	18,033.26	1,803.33	216.40	20,052.98	20,052.98	200,529.80		1,156,944.65
		6 days/week - Day Shift	5	13,876.10	1,387.61	166.51	15,430.22	77,151.09	771,510.88		
3	SM Lipa City	Region IV-A	1	19,184.67	1,918.47	230.22	21,333.35	21,333.35	213,333.53		
		7 days/week - Night Shift	1	20,857.62	2,085.76	250.29	23,193.67	23,193.67	231,936.73		800,268.04
		6 days/week - Day Shift	2	15,962.13	1,596.21	191.55	17,749.89	35,499.78	354,997.77		
4	Bulacan City	Region XIII - Caraga Region	1	15,934.17	1,593.42	191.21	17,718.80	17,718.80	177,187.97		
		7 days/week - Night Shift	1	17,323.41	1,732.34	207.88	19,263.63	19,263.63	192,636.32		517,709.67
		6 days/week - Day Shift	1	13,299.05	1,329.90	159.59	14,788.54	14,788.54	147,885.38		
5	Cagayan de Oro City	Region X - Northern Mindanao	1	18,316.65	1,831.67	219.80	20,368.11	20,368.11	203,681.15		
		7 days/week - Night Shift	1	19,969.83	1,996.98	239.64	22,206.45	22,206.45	222,064.51		764,103.46
		6 days/week - Day Shift	2	15,213.93	1,521.39	182.57	16,917.89	33,835.78	338,357.80		

6	SM Cebu City	Region VII - Central Visayas	7 days/week - Day Shift	1	19,573.28	1,957.33	234.88	21,765.48	21,765.48	217,654.82	1,540,747.95
			7 days/week - Night Shift	1	21,331.04	2,133.10	255.97	23,720.11	23,720.11	237,201.11	
			6 days/week - Day Shift	6	16,275.36	1,627.54	195.30	18,098.20	108,589.20	1,085,892.02	
7	Cotabato City	Region XII - Central Mindanao	7 days/week - Day Shift	3	16,133.81	1,613.38	193.61	17,940.79	53,822.37	538,223.73	538,223.73
			7 days/week - Night Shift								
8	Davao City	Region XI - Davao Region	7 days/week - Day Shift	1	17,919.65	1,791.96	215.04	19,926.65	19,926.65	199,266.45	
			7 days/week - Night Shift	1	19,473.23	1,947.32	233.68	21,654.23	21,654.23	216,542.26	1,079,565.30
			6 days/week - Day Shift	4	14,922.59	1,492.26	179.07	16,593.91	66,375.66	663,756.58	
9	General Santos City	Region XII - Central Mindanao	7 days/week - Day Shift	1	16,133.81	1,613.38	193.61	17,940.79	17,940.79	179,407.91	523,169.37
			7 days/week - Night Shift	1	17,502.56	1,750.26	210.03	19,462.84	19,462.84	194,628.41	
			6 days/week - Day Shift	1	13,411.25	1,341.12	160.93	14,913.30	14,913.30	149,133.04	
10	Iloilo City	Region VI - Western Visayas	7 days/week - Day Shift	1	17,205.78	1,720.58	206.47	19,132.83	19,132.83	191,328.27	717,567.20
			7 days/week - Night Shift	1	18,764.34	1,876.43	225.17	20,865.95	20,865.95	208,659.46	
			6 days/week - Day Shift	2	14,279.66	1,427.97	171.36	15,878.98	31,757.95	317,579.53	
11	La Union	Region I - Ilocos & Pangasinan	7 days/week - Day Shift	1	15,165.72	1,516.57	181.99	16,864.28	16,864.28	168,642.81	913,664.35
			7 days/week - Night Shift	1	16,554.96	1,655.50	198.66	18,409.12	18,409.12	184,091.16	
			6 days/week - Day Shift	4	12,610.85	1,261.08	151.33	14,023.26	56,093.04	560,930.39	
12	Legaspi City	Region V - Bicol Region	7 days/week - Day Shift	2	15,602.96	1,560.30	187.24	17,350.49	34,700.97	347,009.72	1,014,433.23
			7 days/week - Night Shift	2	17,027.06	1,702.71	204.32	18,934.09	37,868.17	378,681.70	
			6 days/week - Day Shift	2	12,983.00	1,298.30	155.80	14,437.09	28,874.18	288,741.81	
13	Lucena City	Region IV-A	7 days/week - Day Shift	1	19,184.67	1,918.47	230.22	21,333.35	21,333.35	213,333.53	800,268.04
			7 days/week - Night Shift	1	20,857.62	2,085.76	250.29	23,193.67	23,193.67	231,936.73	
			6 days/week - Day Shift	2	15,962.13	1,596.21	191.55	17,749.89	35,499.78	354,997.77	
14	Pampanga	Region III - Central Luzon	7 days/week - Day Shift	2	20,083.20	2,008.32	241.00	22,332.52	44,665.04	446,650.37	2,048,950.52
			7 days/week - Night Shift	2	21,940.98	2,194.10	263.29	24,398.37	48,796.74	487,967.40	
			6 days/week - Day Shift	6	16,701.63	1,670.16	200.42	18,572.21	111,433.28	1,114,332.75	1,581,641.11
15	Marquee Mall, Angeles City	Region III - Central Luzon	7 days/week - Day Shift	1	20,083.20	2,008.32	241.00	22,332.52	22,332.52	223,325.18	
			7 days/week - Night Shift	1	21,940.98	2,194.10	263.29	24,398.37	24,398.37	243,983.70	
			6 days/week - Day Shift	6	16,701.63	1,670.16	200.42	18,572.21	111,433.28	1,114,332.75	
16	Puerto Princesa City	Region IV-B - Mimaropa	7 days/week - Day Shift	1	16,441.80	1,644.18	197.30	18,283.28	18,283.28	182,832.82	534,560.64
			7 days/week - Night Shift	1	17,915.55	1,791.56	214.99	19,922.09	19,922.09	199,220.92	
			6 days/week - Day Shift	1	13,714.65	1,371.47	164.58	15,250.69	15,250.69	152,506.91	
17	Tacloban City	Region VIII - Eastern Visayas	7 days/week - Day Shift	1	15,448.40	1,544.84	185.38	17,178.62	17,178.62	171,786.15	500,887.89
			7 days/week - Night Shift	1	16,707.74	1,670.77	200.49	18,579.00	18,579.00	185,790.01	
			6 days/week - Day Shift	1	12,887.75	1,288.77	154.65	14,331.17	14,331.17	143,311.72	
18	Tuguegarao City	Region II - Cagayan Valley	7 days/week - Day Shift	1	15,111.15	1,511.12	181.33	16,803.60	16,803.60	168,035.99	630,923.00
			7 days/week - Night Shift	1	16,495.41	1,649.54	197.94	18,342.90	18,342.90	183,428.96	

19	Zamboanga City	Region IX - Zamboanga Peninsula	6 days/week - Day Shift	2	12,565.56	1,256.56	150.79	13,972.90	27,945.81	279,458.05	
			7 days/week - Day Shift	1	16,768.55	1,676.85	201.22	18,646.62	18,646.62	186,466.22	
			7 days/week - Night Shift	1	18,292.10	1,829.21	219.51	20,340.81	20,340.81	203,408.10	855,044.66
			6 days/week - Day Shift	3	13,943.96	1,394.40	167.33	15,505.68	46,517.03	465,170.34	
20	Robinsons Galleria	NCR- National Capital Region	7 days/week - Day Shift	1	27,552.12	2,755.21	330.63	30,637.96	30,637.96	306,379.57	
			7 days/week - Night Shift	1	29,798.10	2,979.81	357.58	33,135.49	33,135.49	331,354.87	1,918,757.61
			6 days/week - Day Shift	5	23,039.99	2,304.00	276.48	25,620.46	128,102.32	1,281,023.17	
21	SM Megamall	NCR- National Capital Region	7 days/week - Day Shift	2	27,552.12	2,755.21	330.63	30,637.96	61,275.91	612,759.15	
			7 days/week - Night Shift	2	29,798.10	2,979.81	357.58	33,135.49	66,270.97	662,709.74	3,325,105.96
			6 days/week - Day Shift	8	23,039.99	2,304.00	276.48	25,620.46	204,963.71	2,049,637.07	
22	SM Manila	NCR- National Capital Region	7 days/week - Day Shift	1	27,552.12	2,755.21	330.63	30,637.96	30,637.96	306,379.57	
			7 days/week - Night Shift	1	29,791.73	2,979.17	357.50	33,128.40	33,128.40	331,283.98	2,431,095.99
			6 days/week - Day Shift	7	23,039.99	2,304.00	276.48	25,620.46	179,343.24	1,793,432.43	
23	Alabang Town Center	NCR- National Capital Region	7 days/week - Day Shift	5	27,552.12	2,755.21	330.63	30,637.96	153,189.79	1,531,897.87	1,531,897.87
			7 days/week - Night Shift								
	PROPOSED RCOS/SATELLITE OFFICES										
24	Nova Market	NCR- National Capital Region	7 days/week - Day Shift	5	27,552.12	2,755.21	330.63	30,637.96	153,189.79	1,531,897.87	1,531,897.87
			7 days/week - Night Shift								
25	DFA All Mail	NCR- National Capital Region	7 days/week - Day Shift	6	27,552.12	2,755.21	330.63	30,637.96	183,827.74	1,838,277.45	1,838,277.45
			7 days/week - Night Shift								
26	Robinsons Dumaguete	Region VII - Central Visayas	7 days/week - Day Shift	4	17,806.73	1,780.67	213.68	19,801.08	79,204.31	792,043.13	792,043.13
27	Robinsons Calasiao	Region I - Ilocos & Pangasinan	7 days/week - Day Shift	4	15,165.72	1,516.57	181.99	16,864.28	67,457.12	674,571.23	674,571.23
			7 days/week - Night Shift								
			Total Number of Guards	293							
			TOTAL BID PRICE							72,996,535.05	72,996,535.05



CERTIFIED TRUE COPY

Distribution per shift per number of days per week

		Region	Tour of Duty	Actual Deployment of Guards	Total Number of Guards
DFA CENTRAL OFFICES					
1	MAIN	NCR- National Capital Region	7 days/week - Day Shift	38	87
			7 days/week - Night Shift	24	
			6 days/week - Day Shift	16	
			5 days/week - Day Shift	9	
2	OCA-ASEANA	NCR- National Capital Region	7 days/week - Day Shift	8	45
			7 days/week - Night Shift	5	
			6 days/week - Day Shift	17	
			5 days/week - Day Shift	15	
3	DSO	NCR- National Capital Region	7 days/week - Day Shift	10	10
4	UN House	NCR- National Capital Region	7 days/week - Day Shift	2	4
			7 days/week - Night Shift	2	
RCO'S/SATELLITE OFFICES					
1	Robinsons Bacolod City	Region VI - Western Visayas	7 days/week - Day Shift	1	4
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	2	
2	SM Baguio City	CAR - Cordillera Administrative Region	7 days/week - Day Shift	1	7
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	5	
3	SM Lipa City	Region IV-A	7 days/week - Day Shift	1	4
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	2	
4	Butuan City	Region XIII - Caraga Region	7 days/week - Day Shift	1	3
			6 days/week - Day Shift	1	
			7 days/week - Night Shift	1	
5	Cagayan de Oro City	Region X - Northern Mindanao	7 days/week - Day Shift	1	4
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	2	
6	SM Cebu City	Region VII - Central Visayas	7 days/week - Day Shift	1	8
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	6	
7	Cotabato City	Region XII - Central Mindanao	7 days/week - Day Shift	3	3
			7 days/week - Night Shift	0	
8	SM Davao City	Region XI - Davao Region	7 days/week - Day Shift	1	6
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	4	
9	General Santos City	Region XII - Central Mindanao	7 days/week - Day Shift	1	3
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	1	
10	Iloilo City	Region VI - Western Visayas	7 days/week - Day Shift	1	4
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	2	
11	La Union	Reion I - Ilocos & Pangasinan	7 days/week - Day Shift	1	6
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	4	
12	Pacific Mall Legazpi City	Region V - Bicol Region	7 days/week - Day Shift	2	6
			7 days/week - Night Shift	2	
			6 days/week - Day Shift	2	
13	Lucena City	Region IV-A	7 days/week - Day Shift	1	4
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	2	
14	Pampanga	Region III - Central Luzon	7 days/week - Day Shift	2	10
			7 days/week - Night Shift	2	
			6 days/week - Day Shift	6	
15	Marquee Mall, Angeles City	Region III - Central Luzon	7 days/week - Day Shift	1	8
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	6	
16	Puerto Princesa City	Region IV-B - Mimaropa	7 days/week - Day Shift	1	3
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	1	
17	Tacloban City	Region VIII - Eastern Visayas	7 days/week - Day Shift	1	3
			7 days/week - Night Shift	1	

			6 days/week - Day Shift	1	
18	Tuguegarao City	Region II - Cagayan Valley	7 days/week - Day Shift	1	4
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	2	
19	Zamboanga City	Region IX - Zamboanga Peninsula	7 days/week - Day Shift	1	5
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	3	
20	Robinsons Galleria	NCR- National Capital Region	7 days/week - Day Shift	1	7
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	5	
21	SM Megamall	NCR- National Capital Region	7 days/week - Day Shift	2	12
			7 days/week - Night Shift	2	
			6 days/week - Day Shift	8	
22	SM Manila	NCR- National Capital Region	7 days/week - Day Shift	1	9
			7 days/week - Night Shift	1	
			6 days/week - Day Shift	7	
23	Alabang Town Center	NCR- National Capital Region	7 days/week - Day Shift	5	5
			7 days/week - Night Shift		
PROPOSED RCO'S/SATELLITE OFFICES					
24	Nova Market	NCR- National Capital Region	7 days/week - Day Shift	5	5
			7 days/week - Night Shift		
25	DFA Ali Mall	NCR- National Capital Region	7 days/week - Day Shift	6	6
			7 days/week - Night Shift		
26	Robinsons Dumaguete	Region VII - Central Visayas	7 days/week - Day Shift	4	4
27	Robinsons Calasiao	Region I - Ilocos & Pangasinan	7 days/week - Day Shift	4	4
			7 days/week - Night Shift		
			Total Number of Guards	293	293

✓


✓

MAIN OFFICE

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	14,973.20
b. Night Differential Premium Pay - 10% of basic salary		1,497.32
c. Emergency cost of living allowance	475.50	475.50
d. 13th month pay - 1/12 of basic salary	1,247.77	1,247.77
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	187.92
Subtotal A	16,884.38	18,381.70
Subtotal B	1,483.70	1,483.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	1,178.70
b. Philhealth Premiums	175.00	175.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	18,368.08	19,865.40
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	1,986.54
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	21,851.94
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	32,777.92
CONTRACT/BILLING RATE - per day	990.44	1,071.17
CONTRACT/BILLING RATE - per hour	82.54	89.26
REQUIRED NUMBER OF GUARDS	38	24
TOTAL AMOUNT PER MONTH	1,151,678.83	786,669.97

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

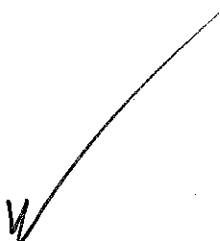
MAIN OFFICE

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	12,393.48	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	409.50	
d. 13th month pay - 1/12 of basic salary	1,032.79	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	14,023.69	
Subtotal B	1,336.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,031.30	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	15,359.99	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,536.00	
CONTRACT/BILLING RATE - per month (8 hours)	16,895.99	
CONTRACT/BILLING RATE - per month (12 hours)	25,343.98	
CONTRACT/BILLING RATE - per day	967.33	
CONTRACT/BILLING RATE - per hour	80.61	
REQUIRED NUMBER OF GUARDS	16	
TOTAL AMOUNT PER MONTH	405,503.65	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY




MAIN OFFICE

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	23.08	23.08
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	10,409.08	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	343.50	
d. 13th month pay - 1/12 of basic salary	867.42	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	11,807.92	
Subtotal B	1,151.50	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	884.00	
b. Philhealth Premiums	137.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	12,959.42	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,295.94	
CONTRACT/BILLING RATE - per month (8 hours)	14,255.36	
CONTRACT/BILLING RATE - per month (12 hours)	21,383.04	
CONTRACT/BILLING RATE - per day	980.87	
CONTRACT/BILLING RATE - per hour	81.74	
REQUIRED NUMBER OF GUARDS	9	
TOTAL AMOUNT PER MONTH	192,447.39	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

OCA-ASEANA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	14,973.20
b. Night Differential Premium Pay - 10% of basic salary		1,497.32
c. Emergency cost of living allowance	475.50	475.50
d. 13th month pay - 1/12 of basic salary	1,247.77	1,247.77
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	187.92
Subtotal A	16,884.38	18,381.70
Subtotal B	1,483.70	1,483.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	1,178.70
b. Philhealth Premiums	175.00	175.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	18,368.08	19,865.40
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	1,986.54
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	21,851.94
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	32,777.92
CONTRACT/BILLING RATE - per day	990.44	1,071.17
CONTRACT/BILLING RATE - per hour	82.54	89.26
REQUIRED NUMBER OF GUARDS	8	5
TOTAL AMOUNT PER MONTH	242,458.70	163,889.58

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY




OCA-ASEANA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	12,393.48	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	409.50	
d. 13th month pay - 1/12 of basic salary	1,032.79	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	14,023.69	
Subtotal B	1,336.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,031.30	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-Ibig Fund Contribution	100.00	
Subtotal C	15,359.99	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,536.00	
CONTRACT/BILLING RATE - per month (8 hours)	16,895.99	
CONTRACT/BILLING RATE - per month (12 hours)	25,343.98	
CONTRACT/BILLING RATE - per day	967.33	
CONTRACT/BILLING RATE - per hour	80.61	
REQUIRED NUMBER OF GUARDS	17	
TOTAL AMOUNT PER MONTH	430,847.63	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

OCA-ASEANA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	23.08	23.08
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	10,409.08	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	471.25	
d. 13th month pay - 1/12 of basic salary	867.42	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	11,935.67	
Subtotal B	1,151.50	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	884.00	
b. Philhealth Premiums	137.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	13,087.17	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,308.72	
CONTRACT/BILLING RATE - per month (8 hours)	14,395.89	
CONTRACT/BILLING RATE - per month (12 hours)	21,593.83	
CONTRACT/BILLING RATE - per day	990.54	
CONTRACT/BILLING RATE - per hour	82.55	
REQUIRED NUMBER OF GUARDS	15	
TOTAL AMOUNT PER MONTH	323,907.46	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY




DSO

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	475.50	
d. 13th month pay - 1/12 of basic salary	1,247.77	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	16,884.38	
Subtotal B	1,483.70	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	18,368.08	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	
CONTRACT/BILLING RATE - per day	990.44	
CONTRACT/BILLING RATE - per hour	82.54	
REQUIRED NUMBER OF GUARDS	10	
TOTAL AMOUNT PER MONTH	303,073.38	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY




UN HOUSE

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	14,973.20
b. Night Differential Premium Pay - 10% of basic salary		1,497.32
c. Emergency cost of living allowance	475.50	475.50
d. 13th month pay - 1/12 of basic salary	1,247.77	1,247.77
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	187.92
Subtotal A	16,884.38	18,381.70
Subtotal B	1,483.70	1,483.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	1,178.70
b. Philhealth Premiums	175.00	175.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	18,368.08	19,865.40
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	1,986.54
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	21,851.94
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	32,777.92
CONTRACT/BILLING RATE - per day	990.44	1,071.17
CONTRACT/BILLING RATE - per hour	82.54	89.26
REQUIRED NUMBER OF GUARDS	2	2
TOTAL AMOUNT PER MONTH	60,614.68	65,555.83

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY



ROBINSONS BACOLOD CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	287.00	287.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	9,528.40	9,528.40
b. Night Differential Premium Pay - 10% of basic salary		952.84
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	794.03	794.03
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	119.58	119.58
Subtotal A	10,442.02	11,394.86
Subtotal B	1,028.50	1,114.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	773.50	847.20
b. Philhealth Premiums	125.00	137.50
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	11,470.52	12,509.56
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,147.05	1,250.96
CONTRACT/BILLING RATE - per month (8 hours)	12,617.57	13,760.51
CONTRACT/BILLING RATE - per month (12 hours)	18,926.35	20,640.77
CONTRACT/BILLING RATE - per day	618.51	674.53
CONTRACT/BILLING RATE - per hour	51.54	56.21
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	18,926.35	20,640.77

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:



KATHERINE S. ARCEO
Marketing Officer
January 28, 2014

NCLSSA



CERTIFIED TRUE COPY




ROBINSONS BACOLOD CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	287.00	287.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,886.76	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	657.23	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	119.58	
Subtotal A	8,663.57	
Subtotal B	856.20	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	626.20	
b. Philhealth Premiums	100.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	9,519.77	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	951.98	
CONTRACT/BILLING RATE - per month (8 hours)	10,471.75	
CONTRACT/BILLING RATE - per month (12 hours)	15,707.63	
CONTRACT/BILLING RATE - per day	599.53	
CONTRACT/BILLING RATE - per hour	49.96	
REQUIRED NUMBER OF GUARDS	2	
TOTAL AMOUNT PER MONTH	31,415.25	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY






SM BAGUIO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	260.00	260.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,632.00	8,632.00
b. Night Differential Premium Pay - 10% of basic salary		863.20
c. Emergency cost of living allowance	634.00	634.00
d. 13th month pay - 1/12 of basic salary	719.33	719.33
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	108.33	108.33
Subtotal A	10,093.67	10,956.87
Subtotal B	991.70	1,065.30
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	810.30
b. Philhealth Premiums	125.00	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	11,085.37	12,022.17
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,108.54	1,202.22
CONTRACT/BILLING RATE - per month (8 hours)	12,193.90	13,224.38
CONTRACT/BILLING RATE - per month (12 hours)	18,290.86	19,836.58
CONTRACT/BILLING RATE - per day	597.74	648.25
CONTRACT/BILLING RATE - per hour	49.81	54.02
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	18,290.86	19,836.58

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014




 CERTIFIED TRUE COPY

SM BAGUIO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	260.00	260.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,144.80	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	546.00	
d. 13th month pay - 1/12 of basic salary	595.40	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	108.33	
Subtotal A	8,394.53	
Subtotal B	856.20	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	626.20	
b. Philhealth Premiums	100.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	9,250.73	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	925.07	
CONTRACT/BILLING RATE - per month (8 hours)	10,175.81	
CONTRACT/BILLING RATE - per month (12 hours)	15,263.71	
CONTRACT/BILLING RATE - per day	582.58	
CONTRACT/BILLING RATE - per hour	48.55	
REQUIRED NUMBER OF GUARDS	5	
TOTAL AMOUNT PER MONTH	76,318.55	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014


NCLSSA


CERTIFIED TRUE COPY




SM LIPA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	310.00	310.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	10,292.00	10,292.00
b. Night Differential Premium Pay - 10% of basic salary		1,029.20
c. Emergency cost of living allowance/CTPA	396.25	396.25
d. 13th month pay - 1/12 of basic salary	857.67	857.67
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	129.17	129.17
Subtotal A	11,675.08	12,704.28
Subtotal B	1,114.70	1,200.80
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	847.20	920.80
b. Philhealth Premiums	137.50	150.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	12,789.78	13,905.08
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,278.98	1,390.51
CONTRACT/BILLING RATE - per month (8 hours)	14,068.76	15,295.59
CONTRACT/BILLING RATE - per month (12 hours)	21,103.14	22,943.39
CONTRACT/BILLING RATE - per day	689.65	749.78
CONTRACT/BILLING RATE - per hour	57.47	62.48
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	21,103.14	22,943.39

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY 

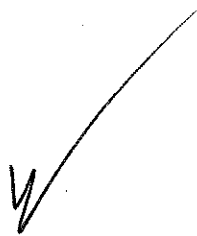
SM LIPA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	310.00	310.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,518.80	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance/CTPA	341.25	
d. 13th month pay - 1/12 of basic salary	709.90	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	129.17	
Subtotal A	9,699.12	
Subtotal B	942.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	699.80	
b. Philhealth Premiums	112.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	10,641.42	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,064.14	
CONTRACT/BILLING RATE - per month (8 hours)	11,705.56	
CONTRACT/BILLING RATE - per month (12 hours)	17,558.34	
CONTRACT/BILLING RATE - per day	670.17	
CONTRACT/BILLING RATE - per hour	55.85	
REQUIRED NUMBER OF GUARDS	2	
TOTAL AMOUNT PER MONTH	35,116.68	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. JARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY




BUTUAN CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	253.00	253.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,399.60	8,399.60
b. Night Differential Premium Pay - 10% of basic salary		839.96
c. Emergency cost of living allowance	475.50	475.50
d. 13th month pay - 1/12 of basic salary	699.97	699.97
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	105.42	105.42
Subtotal A	9,680.48	10,520.44
Subtotal B	942.30	1,028.50
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	699.80	773.50
b. Philhealth Premiums	112.50	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	10,622.78	11,548.94
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,062.28	1,154.89
CONTRACT/BILLING RATE - per month (8 hours)	11,685.06	12,703.84
CONTRACT/BILLING RATE - per month (12 hours)	17,527.59	19,055.76
CONTRACT/BILLING RATE - per day	572.80	622.74
CONTRACT/BILLING RATE - per hour	47.73	51.89
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	17,527.59	19,055.76

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

BUTUAN CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	253.00	253.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	6,952.44	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	409.50	
d. 13th month pay - 1/12 of basic salary	579.37	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	105.42	
Subtotal A	8,046.73	
Subtotal B	819.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	589.30	
b. Philhealth Premiums	100.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	8,866.03	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	886.60	
CONTRACT/BILLING RATE - per month (8 hours)	9,752.63	
CONTRACT/BILLING RATE - per month (12 hours)	14,628.94	
CONTRACT/BILLING RATE - per day	558.36	
CONTRACT/BILLING RATE - per hour	46.53	
REQUIRED NUMBER OF GUARDS	1	
TOTAL AMOUNT PER MONTH	14,628.94	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

CAGAYAN DE ORO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	306.00	306.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	10,159.20	10,159.20
b. Night Differential Premium Pay - 10% of basic salary		1,015.92
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	846.60	846.60
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	127.50	127.50
Subtotal A	11,133.30	12,149.22
Subtotal B	1,077.80	1,164.00
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	810.30	884.00
b. Philhealth Premiums	137.50	150.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	12,211.10	13,313.22
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,221.11	1,331.32
CONTRACT/BILLING RATE - per month (8 hours)	13,432.21	14,644.54
CONTRACT/BILLING RATE - per month (12 hours)	20,148.32	21,966.81
CONTRACT/BILLING RATE - per day	658.44	717.87
CONTRACT/BILLING RATE - per hour	54.87	59.82
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	20,148.32	21,966.81

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

CAGAYAN DE ORO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	306.00	306.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,408.88	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	700.74	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	127.50	
Subtotal A	9,237.12	
Subtotal B	905.50	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	663.00	
b. Philhealth Premiums	112.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	10,142.62	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,014.26	
CONTRACT/BILLING RATE - per month (8 hours)	11,156.88	
CONTRACT/BILLING RATE - per month (12 hours)	16,735.32	
CONTRACT/BILLING RATE - per day	638.75	
CONTRACT/BILLING RATE - per hour	53.23	
REQUIRED NUMBER OF GUARDS	2	
TOTAL AMOUNT PER MONTH	33,470.65	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY





SM CEBU CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	327.00	327.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	10,856.40	10,856.40
b. Night Differential Premium Pay - 10% of basic salary		1,085.64
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	904.70	904.70
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	136.25	136.25
Subtotal A	11,897.35	12,982.99
Subtotal B	1,151.50	1,237.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	884.00	957.70
b. Philhealth Premiums	137.50	150.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	13,048.85	14,220.69
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,304.89	1,422.07
CONTRACT/BILLING RATE - per month (8 hours)	14,353.74	15,642.76
CONTRACT/BILLING RATE - per month (12 hours)	21,530.60	23,464.14
CONTRACT/BILLING RATE - per day	703.61	766.80
CONTRACT/BILLING RATE - per hour	58.63	63.90
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	21,530.60	23,464.14

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY




SM CEBU CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	327.00	327.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,985.96	
b. Night Differential Premium Pay - 10% of basic salary	-	
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	748.83	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	136.25	
Subtotal A	9,871.04	
Subtotal B	979.20	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	
b. Philhealth Premiums	112.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	10,850.24	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,085.02	
CONTRACT/BILLING RATE - per month (8 hours)	11,935.26	
CONTRACT/BILLING RATE - per month (12 hours)	17,902.90	
CONTRACT/BILLING RATE - per day	683.32	
CONTRACT/BILLING RATE - per hour	56.94	
REQUIRED NUMBER OF GUARDS	6	
TOTAL AMOUNT PER MONTH	107,417.38	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY 


COTABATO CITY


STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	260.00	260.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,632.00	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	317.00	
d. 13th month pay - 1/12 of basic salary	719.33	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	108.33	
Subtotal A	9,776.67	
Subtotal B	979.20	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	
b. Philhealth Premiums	112.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	10,755.87	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,075.59	
CONTRACT/BILLING RATE - per month (8 hours)	11,831.45	
CONTRACT/BILLING RATE - per month (12 hours)	17,747.18	
CONTRACT/BILLING RATE - per day	579.97	
CONTRACT/BILLING RATE - per hour	48.33	
REQUIRED NUMBER OF GUARDS	3	
TOTAL AMOUNT PER MONTH	53,241.54	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014



NCLSS4

CERTIFIED TRUE COPY




SM DAVAO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	286.00	286.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	9,495.20	9,495.20
b. Night Differential Premium Pay - 10% of basic salary		949.52
c. Emergency cost of living allowance	475.50	475.50
d. 13th month pay - 1/12 of basic salary	791.27	791.27
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	119.17	119.17
Subtotal A	10,881.13	11,830.65
Subtotal B	1,065.30	1,151.50
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	810.30	884.00
b. Philhealth Premiums	125.00	137.50
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	11,946.43	12,982.15
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,194.64	1,298.22
CONTRACT/BILLING RATE - per month (8 hours)	13,141.08	14,280.37
CONTRACT/BILLING RATE - per month (12 hours)	19,711.62	21,420.55
CONTRACT/BILLING RATE - per day	644.17	700.02
CONTRACT/BILLING RATE - per hour	53.68	58.33
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	19,711.62	21,420.55

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

SM DAVAO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	286.00	286.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,859.28	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	409.50	
d. 13th month pay - 1/12 of basic salary	654.94	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	119.17	
Subtotal A	9,042.89	
Subtotal B	905.50	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	663.00	
b. Philhealth Premiums	112.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	9,948.39	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	994.84	
CONTRACT/BILLING RATE - per month (8 hours)	10,943.23	
CONTRACT/BILLING RATE - per month (12 hours)	16,414.84	
CONTRACT/BILLING RATE - per day	626.52	
CONTRACT/BILLING RATE - per hour	52.21	
REQUIRED NUMBER OF GUARDS	4	
TOTAL AMOUNT PER MONTH	65,659.35	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

GENERAL SANTOS CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	260.00	260.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,632.00	8,632.00
b. Night Differential Premium Pay - 10% of basic salary		863.20
c. Emergency cost of living allowance	317.00	317.00
d. 13th month pay - 1/12 of basic salary	719.33	719.33
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	108.33	108.33
Subtotal A	9,776.67	10,639.87
Subtotal B	979.20	1,028.50
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	773.50
b. Philhealth Premiums	112.50	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	10,755.87	11,668.37
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,075.59	1,166.84
CONTRACT/BILLING RATE - per month (8 hours)	11,831.45	12,835.20
CONTRACT/BILLING RATE - per month (12 hours)	17,747.18	19,252.81
CONTRACT/BILLING RATE - per day	579.97	629.18
CONTRACT/BILLING RATE - per hour	48.33	52.43
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	17,747.18	19,252.81

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA

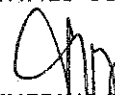

 CERTIFIED TRUE COPY

GENERAL SANTOS CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	260.00	260.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,144.80	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	273.00	
d. 13th month pay - 1/12 of basic salary	595.40	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	108.33	
Subtotal A	8,121.53	
Subtotal B	819.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	589.30	
b. Philhealth Premiums	100.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	8,940.83	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	894.08	
CONTRACT/BILLING RATE - per month (8 hours)	9,834.92	
CONTRACT/BILLING RATE - per month (12 hours)	14,752.38	
CONTRACT/BILLING RATE - per day	563.07	
CONTRACT/BILLING RATE - per hour	46.92	
REQUIRED NUMBER OF GUARDS	1	
TOTAL AMOUNT PER MONTH	14,752.38	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

✓

NCLSSA


 CERTIFIED TRUE COPY


✓

ILOILO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	287.00	287.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	9,528.40	9,528.40
b. Night Differential Premium Pay - 10% of basic salary		952.84
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	794.03	794.03
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	119.58	119.58
Subtotal A	10,442.02	11,394.86
Subtotal B	1,028.50	1,114.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	773.50	847.20
b. Philhealth Premiums	125.00	137.50
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	11,470.52	12,509.56
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,147.05	1,250.96
CONTRACT/BILLING RATE - per month (8 hours)	12,617.57	13,760.51
CONTRACT/BILLING RATE - per month (12 hours)	18,926.35	20,640.77
CONTRACT/BILLING RATE - per day	618.51	674.53
CONTRACT/BILLING RATE - per hour	51.54	56.21
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	18,926.35	20,640.77

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014



NCLSSA


CERTIFIED TRUE COPY




ILOILO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	287.00	287.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent		
of No. of days per month	7,886.76	
b. Night Differential Premium Pay - 10%		
of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	657.23	
e. Service Incentive Leave Pay - 5 days per		
year at basic salary rate	119.58	
Subtotal A	8,663.57	
Subtotal B	856.20	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	626.20	
b. Philhealth Premiums	100.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	9,519.77	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	951.98	
CONTRACT/BILLING RATE - per month (8 hours)	10,471.75	
CONTRACT/BILLING RATE - per month (12 hours)	15,707.63	
CONTRACT/BILLING RATE - per day	599.53	
CONTRACT/BILLING RATE - per hour	49.96	
REQUIRED NUMBER OF GUARDS	2	
TOTAL AMOUNT PER MONTH	31,415.25	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014



NCLSSA


CERTIFIED TRUE COPY



LA UNION

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	253.00	253.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,399.60	8,399.60
b. Night Differential Premium Pay - 10% of basic salary		839.96
c. Emergency cost of living allowance		
d. 13th month pay - 1/12 of basic salary	699.97	699.97
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	105.42	105.42
Subtotal A	9,204.98	10,044.94
Subtotal B	905.50	991.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	663.00	736.70
b. Philhealth Premiums	112.50	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	10,110.48	11,036.64
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,011.05	1,103.66
CONTRACT/BILLING RATE - per month (8 hours)	11,121.53	12,140.31
CONTRACT/BILLING RATE - per month (12 hours)	16,682.30	18,210.46
CONTRACT/BILLING RATE - per day	545.17	595.11
CONTRACT/BILLING RATE - per hour	45.43	49.59
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	16,682.30	18,210.46

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

LA UNION

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	253.00	253.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	6,952.44	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	579.37	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	105.42	
Subtotal A	7,637.23	
Subtotal B	770.00	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	552.50	
b. Philhealth Premiums	87.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	8,407.23	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	840.72	
CONTRACT/BILLING RATE - per month (8 hours)	9,247.95	
CONTRACT/BILLING RATE - per month (12 hours)	13,871.92	
CONTRACT/BILLING RATE - per day	529.46	
CONTRACT/BILLING RATE - per hour	44.12	
REQUIRED NUMBER OF GUARDS	4	
TOTAL AMOUNT PER MONTH	55,487.70	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014

NCLSSA


CERTIFIED TRUE COPY

PACIFIC MALL LEGASPI CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	260.00	260.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,632.00	8,632.00
b. Night Differential Premium Pay - 10% of basic salary		863.20
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	719.33	719.33
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	108.33	108.33
Subtotal A	9,459.67	10,322.87
Subtotal B	942.30	1,028.50
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	699.80	773.50
b. Philhealth Premiums	112.50	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	10,401.97	11,351.37
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,040.20	1,135.14
CONTRACT/BILLING RATE - per month (8 hours)	11,442.16	12,486.50
CONTRACT/BILLING RATE - per month (12 hours)	17,163.25	18,729.76
CONTRACT/BILLING RATE - per day	560.89	612.08
CONTRACT/BILLING RATE - per hour	46.74	51.01
REQUIRED NUMBER OF GUARDS	2	2
TOTAL AMOUNT PER MONTH	34,326.49	37,459.51

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

PACIFIC MALL LEGASPI CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	260.00	260.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,144.80	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	595.40	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	108.33	
Subtotal A	7,848.53	
Subtotal B	806.80	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	589.30	
b. Philhealth Premiums	87.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	8,655.33	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	865.53	
CONTRACT/BILLING RATE - per month (8 hours)	9,520.87	
CONTRACT/BILLING RATE - per month (12 hours)	14,281.30	
CONTRACT/BILLING RATE - per day	545.09	
CONTRACT/BILLING RATE - per hour	45.42	
REQUIRED NUMBER OF GUARDS	2	
TOTAL AMOUNT PER MONTH	28,562.60	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY

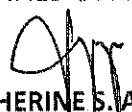


LUCENA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	310.00	310.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	10,292.00	10,292.00
b. Night Differential Premium Pay - 10% of basic salary		1,029.20
c. Emergency cost of living allowance/CTPA	396.25	396.25
d. 13th month pay - 1/12 of basic salary	857.67	857.67
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	129.17	129.17
Subtotal A	11,675.08	12,704.28
Subtotal B	1,114.70	1,200.80
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	847.20	920.80
b. Philhealth Premiums	137.50	150.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	12,789.78	13,905.08
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,278.98	1,390.51
CONTRACT/BILLING RATE - per month (8 hours)	14,068.76	15,295.59
CONTRACT/BILLING RATE - per month (12 hours)	21,103.14	22,943.39
CONTRACT/BILLING RATE - per day	689.65	749.78
CONTRACT/BILLING RATE - per hour	57.47	62.48
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	21,103.14	22,943.39

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. JARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

LUCENA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	310.00	310.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,518.80	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance/CTPA	341.25	
d. 13th month pay - 1/12 of basic salary	709.90	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	129.17	
Subtotal A	9,699.12	
Subtotal B	942.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	699.80	
b. Philhealth Premiums	112.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	10,641.42	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,064.14	
CONTRACT/BILLING RATE - per month (8 hours)	11,705.56	
CONTRACT/BILLING RATE - per month (12 hours)	17,558.34	
CONTRACT/BILLING RATE - per day	670.17	
CONTRACT/BILLING RATE - per hour	55.85	
REQUIRED NUMBER OF GUARDS	2	
TOTAL AMOUNT PER MONTH	35,116.68	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

PAMPANGA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	336.00	336.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	11,155.20	11,155.20
b. Night Differential Premium Pay - 10% of basic salary		1,115.52
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	929.60	929.60
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	140.00	140.00
Subtotal A	12,224.80	13,340.32
Subtotal B	1,164.00	1,287.00
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	884.00	994.50
b. Philhealth Premiums	150.00	162.50
c. ECC Insurance Premiums	30.00	30.00
d. Pag-Ibig Fund Contribution	100.00	100.00
Subtotal C	13,388.80	14,627.32
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,338.88	1,462.73
CONTRACT/BILLING RATE - per month (8 hours)	14,727.68	16,090.05
CONTRACT/BILLING RATE - per month (12 hours)	22,091.52	24,135.08
CONTRACT/BILLING RATE - per day	721.95	788.73
CONTRACT/BILLING RATE - per hour	60.16	65.73
REQUIRED NUMBER OF GUARDS	2	2
TOTAL AMOUNT PER MONTH	44,183.04	48,270.16

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

PAMPANGA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	336.00	336.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	9,233.28	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	769.44	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	140.00	
Subtotal A	10,142.72	
Subtotal B	991.70	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	
b. Philhealth Premiums	125.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
	11,134.42	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,113.44	
CONTRACT/BILLING RATE - per month (8 hours)	12,247.86	
CONTRACT/BILLING RATE - per month (12 hours)	18,371.79	
CONTRACT/BILLING RATE - per day	701.21	
CONTRACT/BILLING RATE - per hour	58.43	
REQUIRED NUMBER OF GUARDS	6	
TOTAL AMOUNT PER MONTH	110,230.76	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014


NCLSSA


CERTIFIED TRUE COPY 

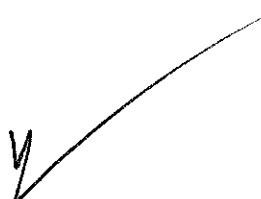
MARQUEE MALL, ANGELES CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	336.00	336.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent		
of No. of days per month	11,155.20	11,155.20
b. Night Differential Premium Pay - 10%		
of basic salary		1,115.52
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	929.60	929.60
e. Service Incentive Leave Pay - 5 days per		
year at basic salary rate	140.00	140.00
Subtotal A	12,224.80	13,340.32
Subtotal B	1,164.00	1,287.00
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	884.00	994.50
b. Philhealth Premiums	150.00	162.50
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	13,388.80	14,627.32
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,338.88	1,462.73
CONTRACT/BILLING RATE - per month (8 hours)	14,727.68	16,090.05
CONTRACT/BILLING RATE - per month (12 hours)	22,091.52	24,135.08
CONTRACT/BILLING RATE - per day	721.95	788.73
CONTRACT/BILLING RATE - per hour	60.16	65.73
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	22,091.52	24,135.08

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY



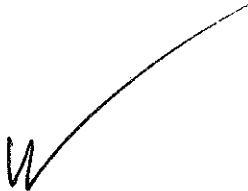
MARQUEE MALL, ANGELES CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	336.00	336.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	9,233.28	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	769.44	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	140.00	
Subtotal A	10,142.72	
Subtotal B	991.70	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	
b. Philhealth Premiums	125.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	11,134.42	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,113.44	
CONTRACT/BILLING RATE - per month (8 hours)	12,247.86	
CONTRACT/BILLING RATE - per month (12 hours)	18,371.79	
CONTRACT/BILLING RATE - per day	701.21	
CONTRACT/BILLING RATE - per hour	58.43	
REQUIRED NUMBER OF GUARDS	6	
TOTAL AMOUNT PER MONTH	110,230.76	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014



NCLSSA


 CERTIFIED TRUE COPY




PUERTO PRINCESA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	270.00	270.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,964.00	8,964.00
b. Night Differential Premium Pay - 10% of basic salary		896.40
c. Emergency cost of living allowance	158.50	158.50
d. 13th month pay - 1/12 of basic salary	747.00	747.00
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	112.50	112.50
Subtotal A	9,982.00	10,878.40
Subtotal B	979.20	1,065.30
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	810.30
b. Philhealth Premiums	112.50	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-Ibig Fund Contribution	100.00	100.00
Subtotal C	10,961.20	11,943.70
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,096.12	1,194.37
CONTRACT/BILLING RATE - per month (8 hours)	12,057.32	13,138.07
CONTRACT/BILLING RATE - per month (12 hours)	18,085.98	19,707.11
CONTRACT/BILLING RATE - per day	591.05	644.02
CONTRACT/BILLING RATE - per hour	49.25	53.67
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	18,085.98	19,707.11

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

PUERTO PRINCESA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	270.00	270.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,419.60	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	136.50	
d. 13th month pay - 1/12 of basic salary	618.30	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	112.50	
Subtotal A	8,286.90	
Subtotal B	856.20	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	626.20	
b. Philhealth Premiums	100.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	9,143.10	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	914.31	
CONTRACT/BILLING RATE - per month (8 hours)	10,057.41	
CONTRACT/BILLING RATE - per month (12 hours)	15,086.12	
CONTRACT/BILLING RATE - per day	575.81	
CONTRACT/BILLING RATE - per hour	47.98	
REQUIRED NUMBER OF GUARDS	1	
TOTAL AMOUNT PER MONTH	15,086.12	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

TACLOBAN CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	238.00	238.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,901.60	7,901.60
b. Night Differential Premium Pay - 10% of basic salary		790.16
c. Emergency cost of living allowance		
(P15 X 377/12)	475.50	475.50
(P7 X 377/12)	221.90	221.90
d. 13th month pay - 1/12 of basic salary	658.47	658.47
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	99.17	99.17
Subtotal A	9,356.63	10,146.79
Subtotal B	942.30	991.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	699.80	736.70
b. Philhealth Premiums	112.50	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	10,298.93	11,138.49
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,029.89	1,113.85
CONTRACT/BILLING RATE - per month (8 hours)	11,328.83	12,252.34
CONTRACT/BILLING RATE - per month (12 hours)	16,993.24	18,378.51
CONTRACT/BILLING RATE - per day	555.33	600.61
CONTRACT/BILLING RATE - per hour	46.28	50.05
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	16,993.24	18,378.51

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014

NCLSSA



CERTIFIED TRUE COPY

TACLOBAN CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	238.00	238.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	6,540.24	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance		
(P15 X 377/12)	409.50	
(P7 X 377/12)	191.10	
d. 13th month pay - 1/12 of basic salary	545.02	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	99.17	
Subtotal A	7,785.03	
Subtotal B	806.80	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	589.30	
b. Philhealth Premiums	87.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	8,591.83	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	859.18	
CONTRACT/BILLING RATE - per month (8 hours)	9,451.01	
CONTRACT/BILLING RATE - per month (12 hours)	14,176.51	
CONTRACT/BILLING RATE - per day	541.09	
CONTRACT/BILLING RATE - per hour	45.09	
REQUIRED NUMBER OF GUARDS	1	
TOTAL AMOUNT PER MONTH	14,176.51	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

TUGUEGARAO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	252.00	252.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,366.40	8,366.40
b. Night Differential Premium Pay - 10% of basic salary		836.64
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	697.20	697.20
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	105.00	105.00
Subtotal A	9,168.60	10,005.24
Subtotal B	905.50	991.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	663.00	736.70
b. Philhealth Premiums	112.50	125.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	10,074.10	10,996.94
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,007.41	1,099.69
CONTRACT/BILLING RATE - per month (8 hours)	11,081.51	12,096.63
CONTRACT/BILLING RATE - per month (12 hours)	16,622.27	18,144.95
CONTRACT/BILLING RATE - per day	543.21	592.97
CONTRACT/BILLING RATE - per hour	45.27	49.41
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	16,622.27	18,144.95

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSS4

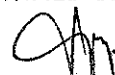

 CERTIFIED TRUE COPY

TUGUEGARAO CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	252.00	252.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	6,924.96	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	-	
d. 13th month pay - 1/12 of basic salary	577.08	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	105.00	
Subtotal A	7,607.04	
Subtotal B	770.00	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	552.50	
b. Philhealth Premiums	87.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	8,377.04	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	837.70	
CONTRACT/BILLING RATE - per month (8 hours)	9,214.74	
CONTRACT/BILLING RATE - per month (12 hours)	13,822.12	
CONTRACT/BILLING RATE - per day	527.56	
CONTRACT/BILLING RATE - per hour	43.96	
REQUIRED NUMBER OF GUARDS	2	
TOTAL AMOUNT PER MONTH	27,644.23	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

ZAMBOANGA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	280.00	280.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	9,296.00	9,296.00
b. Night Differential Premium Pay - 10% of basic salary		929.60
c. Emergency cost of living allowance	-	-
d. 13th month pay - 1/12 of basic salary	774.67	774.67
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	116.67	116.67
Subtotal A	10,187.33	11,116.93
Subtotal B	991.70	1,077.80
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	736.70	810.30
b. Philhealth Premiums	125.00	137.50
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	11,179.03	12,194.73
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,117.90	1,219.47
CONTRACT/BILLING RATE - per month (8 hours)	12,296.94	13,414.21
CONTRACT/BILLING RATE - per month (12 hours)	18,445.41	20,121.31
CONTRACT/BILLING RATE - per day	602.79	657.56
CONTRACT/BILLING RATE - per hour	50.23	54.80
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	18,445.41	20,121.31

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

ZAMBOANGA CITY

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	280.00	280.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	7,694.40	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance		
d. 13th month pay - 1/12 of basic salary	641.20	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	116.67	
Subtotal A	8,452.27	
Subtotal B	843.70	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	626.20	
b. Philhealth Premiums	87.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	9,295.97	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	929.60	
CONTRACT/BILLING RATE - per month (8 hours)	10,225.56	
CONTRACT/BILLING RATE - per month (12 hours)	15,338.35	
CONTRACT/BILLING RATE - per day	585.43	
CONTRACT/BILLING RATE - per hour	48.79	
REQUIRED NUMBER OF GUARDS	3	
TOTAL AMOUNT PER MONTH	46,015.04	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSS4


 CERTIFIED TRUE COPY

W


cr

ROBINSONS GALLERIA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	14,973.20
b. Night Differential Premium Pay - 10% of basic salary		1,497.32
c. Emergency cost of living allowance	475.50	475.50
d. 13th month pay - 1/12 of basic salary	1,247.77	1,247.77
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	187.92
Subtotal A	16,884.38	18,381.70
Subtotal B	1,483.70	1,483.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	1,178.70
b. Philhealth Premiums	175.00	175.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	18,368.08	19,865.40
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	1,986.54
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	21,851.94
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	32,777.92
CONTRACT/BILLING RATE - per day	990.44	1,071.17
CONTRACT/BILLING RATE - per hour	82.54	89.26
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	30,307.34	32,777.92

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

ROBINSONS GALLERIA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	12,393.48	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	409.50	
d. 13th month pay - 1/12 of basic salary	1,032.79	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	14,023.69	
Subtotal B	1,336.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,031.30	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	15,359.99	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,536.00	
CONTRACT/BILLING RATE - per month (8 hours)	16,895.99	
CONTRACT/BILLING RATE - per month (12 hours)	25,343.98	
CONTRACT/BILLING RATE - per day	967.33	
CONTRACT/BILLING RATE - per hour	80.61	
REQUIRED NUMBER OF GUARDS	5	
TOTAL AMOUNT PER MONTH	126,719.89	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

SM MEGAMALL

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	14,973.20
b. Night Differential Premium Pay - 10% of basic salary		1,497.32
c. Emergency cost of living allowance	475.50	475.50
d. 13th month pay - 1/12 of basic salary	1,247.77	1,247.77
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	187.92
Subtotal A	16,884.38	18,381.70
Subtotal B	1,483.70	1,483.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	1,178.70
b. Philhealth Premiums	175.00	175.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	18,368.08	19,865.40
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	1,986.54
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	21,851.94
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	32,777.92
CONTRACT/BILLING RATE - per day	990.44	1,071.17
CONTRACT/BILLING RATE - per hour	82.54	89.26
REQUIRED NUMBER OF GUARDS	2	2
TOTAL AMOUNT PER MONTH	60,614.68	65,555.83

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

SM MEGAMALL

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	12,393.48	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	409.50	
d. 13th month pay - 1/12 of basic salary	1,032.79	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	14,023.69	
Subtotal B	1,336.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,031.30	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	15,359.99	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,536.00	
CONTRACT/BILLING RATE - per month (8 hours)	16,895.99	
CONTRACT/BILLING RATE - per month (12 hours)	25,343.98	
CONTRACT/BILLING RATE - per day	967.33	
CONTRACT/BILLING RATE - per hour	80.61	
REQUIRED NUMBER OF GUARDS	8	
TOTAL AMOUNT PER MONTH	202,751.82	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

SM MANILA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	14,973.20
b. Night Differential Premium Pay - 10% of basic salary		1,497.32
c. Emergency cost of living allowance	475.50	471.25
d. 13th month pay - 1/12 of basic salary	1,247.77	1,247.77
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	187.92
Subtotal A	16,884.38	18,377.45
Subtotal B	1,483.70	1,483.70
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	1,178.70
b. Philhealth Premiums	175.00	175.00
c. ECC Insurance Premiums	30.00	30.00
d. Pag-ibig Fund Contribution	100.00	100.00
Subtotal C	18,368.08	19,861.15
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	1,986.12
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	21,847.27
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	32,770.90
CONTRACT/BILLING RATE - per day	990.44	1,070.94
CONTRACT/BILLING RATE - per hour	82.54	89.25
REQUIRED NUMBER OF GUARDS	1	1
TOTAL AMOUNT PER MONTH	30,307.34	32,770.90

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
Marketing Officer
January 28, 2014

NCLSSA



CERTIFIED TRUE COPY

SM MANILA

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	27.48	27.48
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	12,393.48	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	409.50	
d. 13th month pay - 1/12 of basic salary	1,032.79	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	14,023.69	
Subtotal B	1,336.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,031.30	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	15,359.99	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,536.00	
CONTRACT/BILLING RATE - per month (8 hours)	16,895.99	
CONTRACT/BILLING RATE - per month (12 hours)	25,343.98	
CONTRACT/BILLING RATE - per day	967.33	
CONTRACT/BILLING RATE - per hour	80.61	
REQUIRED NUMBER OF GUARDS	7	
TOTAL AMOUNT PER MONTH	177,407.85	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

ALABANG TOWN CENTER

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	475.50	
d. 13th month pay - 1/12 of basic salary	1,247.77	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	16,884.38	
Subtotal B	1,483.70	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	18,368.08	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	
CONTRACT/BILLING RATE - per day	990.44	
CONTRACT/BILLING RATE - per hour	82.54	
REQUIRED NUMBER OF GUARDS	5	
TOTAL AMOUNT PER MONTH	151,536.69	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA



 CERTIFIED TRUE COPY

NOVA MARKET

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	475.50	
d. 13th month pay - 1/12 of basic salary	1,247.77	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	16,884.38	
Subtotal B	1,483.70	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	18,368.08	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	
CONTRACT/BILLING RATE - per day	990.44	
CONTRACT/BILLING RATE - per hour	82.54	
REQUIRED NUMBER OF GUARDS	5	
TOTAL AMOUNT PER MONTH	151,536.69	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA


 CERTIFIED TRUE COPY

✓

✓

ALI MALL

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	451.00	451.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	14,973.20	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance	475.50	
d. 13th month pay - 1/12 of basic salary	1,247.77	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	187.92	
Subtotal A	16,884.38	
Subtotal B	1,483.70	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	1,178.70	
b. Philhealth Premiums	175.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	18,368.08	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,836.81	
CONTRACT/BILLING RATE - per month (8 hours)	20,204.89	
CONTRACT/BILLING RATE - per month (12 hours)	30,307.34	
CONTRACT/BILLING RATE - per day	990.44	
CONTRACT/BILLING RATE - per hour	82.54	
REQUIRED NUMBER OF GUARDS	6	
TOTAL AMOUNT PER MONTH	181,844.03	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014


NCLSSA



 CERTIFIED TRUE COPY 

ROBINSONS DUMAGUETE

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	297.00	297.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	9,860.40	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance		
d. 13th month pay - 1/12 of basic salary	821.70	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	123.75	
Subtotal A	10,805.85	
Subtotal B	1,065.30	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	810.30	
b. Philhealth Premiums	125.00	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	11,871.15	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,187.12	
CONTRACT/BILLING RATE - per month (8 hours)	13,058.27	
CONTRACT/BILLING RATE - per month (12 hours)	19,587.40	
CONTRACT/BILLING RATE - per day	640.11	
CONTRACT/BILLING RATE - per hour	53.34	
REQUIRED NUMBER OF GUARDS	4	
TOTAL AMOUNT PER MONTH	78,349.59	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA

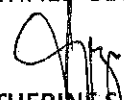
CERTIFIED TRUE COPY

ROBINSONS CALASIAO

STANDARD COMPUTATION		
(Per DOLE D.O. 18-A, s. of 2011)		
	Daily Rate	
	Day Shift	Night Shift
Daily Basic Salary Rate	253.00	253.00
Number of Days per Month	33.20	33.20
REIMBURSABLE COSTS:		
(A) Payable Directly to Servicemen		
a. Basic Salary - at a daily rate for the equivalent of No. of days per month	8,399.60	
b. Night Differential Premium Pay - 10% of basic salary		
c. Emergency cost of living allowance		
d. 13th month pay - 1/12 of basic salary	699.97	
e. Service Incentive Leave Pay - 5 days per year at basic salary rate	105.42	
Subtotal A	9,204.98	
Subtotal B	905.50	
(B) Payable to the government Employee Share of:		
a. Social Security Premiums	663.00	
b. Philhealth Premiums	112.50	
c. ECC Insurance Premiums	30.00	
d. Pag-ibig Fund Contribution	100.00	
Subtotal C	10,110.48	
TOTAL REIMBURSABLE COSTS - B + C		
ADMINISTRATIVE COST	1,011.05	
CONTRACT/BILLING RATE - per month (8 hours)	11,121.53	
CONTRACT/BILLING RATE - per month (12 hours)	16,682.30	
CONTRACT/BILLING RATE - per day	545.17	
CONTRACT/BILLING RATE - per hour	45.43	
REQUIRED NUMBER OF GUARDS	4	
TOTAL AMOUNT PER MONTH	66,729.19	

ABOVE RATES ARE EXCLUSIVE OF VALUE ADDED TAX

CERTIFIED CORRECT BY:


KATHERINE S. ARCEO
 Marketing Officer
 January 28, 2014

NCLSSA

CERTIFIED TRUE COPY

Section VII. Technical Specifications

Item	Specification	Statement of Compliance
1.	The Contractor shall be a corporation or company duly organized and existing under Philippine laws. It shall be a member in good standing of PADPAO and must be duly licensed by appropriate government authorities to render security and related services.	C O M P L Y
2.	The contractor shall declare and execute a Sworn Affidavit that he or the members of the board are not related to the Head of the Procuring Entity, members of the BAC, TWG or Secretariat by consanguinity or affinity up to the third civil degree, pursuant to Sec. 47 of the IRR-A of R.A. 9184.	
3.	The Contractor must be capable of rendering security services to the Department's Home (main) Office, OCA (ASEANA), UN House and all of its Twenty four (24) Regional Consular Offices (RCO) and satellite offices, including DFA Offices that may be opened for the duration of the contract and any extensions thereof.	
4.	The contractor shall render appropriate 24/7 security services to secure and safeguard all DFA personnel, their properties, equipment and motor vehicle/s, within the premises of the Department and similar offices from physical threats, theft, pilferage, robbery and/or other unlawful acts.	
5.	<p>The contractor shall provide the Department/RCO with qualified, duly licensed, bonded and armed security guards with the following qualifications.</p> <ul style="list-style-type: none">▪ Filipino Citizen▪ Completed at least seventy-two (72) units of college education▪ Physically and mentally fit.▪ Not less than twenty-one (21) years old but not more than forty (40) years of age.▪ Height must be at least 5'7" for male guards and 5'2" for female guards▪ Ideal weight shall be at least 120 lbs for male guards and 100 lbs for female guards▪ Must have passed the neuropsychiatric test and drug test conducted by any Philippine government accredited center, duly approved by the DFA.▪ Must have no derogatory record.▪ Must be trained in customer relation with appropriate certificate.▪ Must be trained in handling firearms with appropriate certificate and/or licenses.▪ Must be trained in fire fighting, search and rescue operations, evacuation, general emergency procedures and crowd disturbance management (CDM) with appropriate certification from the contractor's duly-licensed training facility.▪ Must be trained in administering first aid with appropriate Philippine National Red Cross Certification (This shall have a 1 year validity period).	

✓

[Signature]

✓

- Must be well-trained, courteous, hardworking, and cooperative, physically and mentally fit and possesses good moral character.
- These personnel shall be required to submit, upon effectivity of the contract, the following clearances: NBI, police, drug test, Barangay clearance and medical certificate. All of these should be valid for at least six (6) months.
- Security personnel must have undergone training/seminar on gender sensitivity

6.

The contractor shall provide its security and safety guards with proper uniforms and paraphernalia, including identification cards countersigned by the company's representative in order to distinguish them from the Department's personnel or other groups in the Department.

7.

For the Main Office, the contractor shall provide at all times, at its own expense, the following equipment:

- Two (2) unmarked AUV in good running condition model 2011 or later with functioning air-conditioning system for the primary use of the security force.
- One (1) model 2011 motorcycle unit (150cc).
- One (1) baggage X-ray machine (with qualified operators) to be installed at the lobby of the DFA Main building.
- Seven (7) Watchman Key Detectors.
- One (1) walk0in metal detector at the DFA Main Building.
- Five (5) units of portable metal detectors.
- Two (2) biometrics bundy clock for DFA Main Building and OCA-Aseana.
- CCTV system for Main Office, DFA at Roxas Blvd. with the following minimum specification:
 - a) 38 cameras; dome-type, 700 tvl high resolution with zoom capability for indoor cameras and bullet-type camera, pan tilt zoom at 360 degrees rotating with zoom capability of 200 meters for outdoor cameras;
 - b) DVR-16 channel network ready, recording 2 terabytes HDD with UPS;
 - c) Monitors- 6 sets of 32 inch LCD
- CCTV system for OCA-ASEANA at Aseana Business Park, Parañaque with the following minimum specifications:
 - a) 35 cameras; dome-type, 700 tvl high resolution with zoom capability for indoor cameras and bullet type camera, pan tilt zoom at 360 degrees rotating with zoom capability of 200 meters for outdoor cameras;
 - b) DVR – 16 channel network ready, recording 2 terabytes HDD with UPS;
 - c) Monitors-3 sets of 32 inch LCD.
- Thirty four (34) units of portable handheld radios each with microphone, earpiece, charger and corresponding accessories. These must be acceptable to the Department.
- Two (2) sets of base stations capable of operating in at least two different frequencies.

C
O
M
P
L
Y

✓

[Handwritten signature]

C
O
M
P
L
Y

- A compatible VHF/FM radio repeater system with a minimum power output of 50 watts and phone patch capable. The repeater system must be securely installed at the rooftop of the DFA main building.
- Twenty four (24) units of portable tear gas canisters.
- Twenty (20) units crowd management and anti-riot equipment.
- Two (2) sets of oxygen breathing apparatus with oxygen tank supply, to be stored at the Basement Level and 6th floor of the DFA Building.
- Thirty five (35) sets of raincoats and rain boots for the guards manning the gates, perimeter fence and those involved in traffic management.
- Seven (7) traffic vests for guards manning the front gate and parking area.
- Thirty four (34) units of 9mm caliber handguns ("paltik" not acceptable).
- Twelve (12) units appropriate shotguns ("paltik" not acceptable).
- Eight (8) pieces of handcuffs.
- Two (2) units of digital camera with video recording capability of at least one (1) hour.
- Two (2) units of binoculars.
- Four (4) units of 2M portable emergency search lights.
- Four (4) fire axes.
- Four (4) fire fighting helmets.
- Four (4) fire fighting boots.
- Four (4) fire fighting suit/jacket.
- Three (3) safety cabinets for gun depository with locks.
- Four (4) units of shoulder type megaphones, with batteries.
- One (1) unit of voice recorder, with batteries.
- Two (2) brand new desktop computers with internet capability with brand new printers. (solely for the detachment's use)
- One (1) unit of photocopying machine.
- One (1) unit of facsimile machine.

For each RCO and satellite office, the contractor shall provide at all times, at its all times, at its own expense, the following equipment:

- One (1) unit 9mm caliber handgun for every security guard on duty ("paltik" not acceptable).
- One (1) unit appropriate shotgun for the security guard assigned for night duty.
- One (1) unit portable metal detector.
- One set portable handheld radio for every security guard on duty plus one unit for the OIC of each RCO or satellite office.
- One (1) unit bundy clock.
- One (1) unit portable teargas canister for every security guard on duty.
- Two (2) units raincoats.
- One (1) unit handcuff.

8.

The Contractor must be capable of providing specialized K9 and handler units and polygraph examination with qualified operator on a need basis to the DFA Main Office and RCOs.

C
O
M
P
L
Y

9. The Contractor shall guarantee that all of the above listed equipment are installed / delivered in the Department's Main Office and the respective RCOs and satellite offices on the first week of their official assumption of duties as the contracted security agency.
10. Failure on the part of the winning contractor to deliver the equipment within the allocated seven (7) calendar days shall be an explicit authorization for the Department to draw from the performance bond posted by the company the amount of Two Thousand Pesos (Php 2,000.00) for each day of delay. The Department shall have the right to inspect and test any equipment and/or capability listed above and refuse to acceptance inoperable equipment.
11. The contractor shall bear the cost of repair, maintenance and loss of any of the above listed company equipment.
12. The Contractor shall likewise provide at its own expense, the following additional services when required by the Department:
 - a. Security planning;
 - b. Specialized Investigation;
 - c. Liaisoning with the local police for the purpose of referring cases involving breach of security or any unusual incidents occurring within the premises of the Department; and
 - d. Training and seminars for the detachment officers, shift-in-charge, safety officers and guards.
13. The contractor shall conduct, at least once every three months, its own unit training and drills involving all the emergency procedures (fire fighting, first aid and medical evacuation, earthquake drill and evacuation, search and rescue operations and crowd disturbance management). The drill shall be evaluated by OIS personnel.
14. The contractor shall provide and make available to the Department on a day shift-night shift scheme of twelve hours scheme per shift, an initial force of Eighty-seven (87) security guards for the DFA Main Office, Forty-five (45) for the OCA-ASEANA, One hundred Forty-seven (147) security guards for the existing RCOs and satellite offices and four proposed new satellite offices, ten (10) document security officers, and four (4) security guards for UN House to be detailed as follows:
 - One (1) Detachment Commander (dayshift) on the duty schedule to be approved by the Department. The Detachment Commander must be at least a Lieutenant in the reserve force of the AFP/PNP.
 - Four (4) Detachment detective investigators on a schedule duly approved by the Department. Investigators must be duly licensed or must have at least three years experience in investigating or intelligence work from any government law enforcement or military agency. In this instance, the age requirement may be waived.
 - Two (2) security shift supervisors (day and night) on a schedule duly approved by the Department.

✓

JP

C
O
M
P
L
Y

- Two (2) operators manning the SDC (day and night) on a duty schedule to be approved by the Department.
 - Two (2) security-drivers on a schedule to be approved by the Department.
 - Ten (10) document security officers who shall be assigned to the Consular Records Division.
 - Four (4) security guards to act as a security escorts during passport pick-up and delivery from Bangko Sentral ng Pilipinas (BSP) to OCA-Aseana and Satellite Offices (within Metro Manila).
 - The rest of the security guards shall be deployed on a 12hour duty schedule to be approved by the Department (Note: Ten percent (10%) of whom must be female and eighteen (18) safety guards).
15. The Department shall actively participate in the pre-assignment and regular briefings for the security guard to be deployed.
16. The security services provider should be capable of providing security guards for additional RCOs and satellite offices that may be opened during the duration of the contract.
17. The contractor shall make available, at its own expense, at least ten (10) relievers who are ready to take over the duty schedules of those regularly assigned guards who either report late or are absent for the day.
18. A separate time keeper shall be assigned within the Department, at contractor's expense, to render day-to-day keeping and other accounting duties.
19. An area inspector from the contractor's main office shall be assigned to see to it that services rendered by the guards on the dayshift and nightshifts are in order. The area inspector shall render his report to the OIS on a weekly basis.
20. At no instance shall a guard be permitted to render service beyond a period of twelve hours continuously. A violation of this condition shall be considered sufficient ground to terminate the contract. The contractor cannot remove or replace any of its assigned guards without the written approval of the Security Director, OIS.
21. The contractor for security services shall submit a detailed price computation (cost breakdown) with the following format:
- i. Amount to be paid directly to each guard
 - ii. Amount to be paid to government in favor of each guard (SSS and others).
 - iii. Operational expenses
 - iv. Overhead and profit margin
 - iv. Value Added Tax
 - Total amount per head per month
 - Required numbers of guards
(Given at Eighty-seven (87) warm bodies for the DFA Main Office), Forty-five (45) for OCA-ASEANA and; One hundred Forty-seven (147)

✓

[Signature]

	<p>for the RCOs and satellite offices, Ten (10) document security officers) and Four (4) for UN House</p> <ul style="list-style-type: none"> - Total amount per month - Total Contract Price
22.	<p>The Total Contract Price shall be binding on the Contractors regardless of its errors in the computation of the said total Contract Price. Should the Contract Price submitted be lower than the minimum amount necessary to cover the wages and other allowances of its employees, the Contractor shall be deemed to have shouldered the difference in amount, from its own financial resources. In no case should the total Contract Price be lower than the minimum rate required by the PADPAO.</p>
23.	<p>The contractor shall be required to submit BIR, DOLE, NLRC, SSS clearances from appropriate government offices where their main office is registered and located. The DOLE clearance shall include the DOLE Certificate of Registration in compliance with DO# 18-A series of 2011.</p>
24.	<p>The contractor shall guarantee that all guards deployed in the Department's Home Office, OCA (ASEANA), UN House and the RCOs, satellite offices for the duration of the contract are regular workers of the company who received at least the minimum wage, including holiday pay for special and public holidays, as well as other benefits mandated by law.</p> <p><u>At no instance</u> shall the winning contractor deploy trainees in the Department/RCO.</p>
25.	<p>The contractor is liable for any and all losses and damages to Department's Central Office (Main and ASEANA) and the respective RCOs and satellite offices' property, its official and personnel, or third persons, caused by the contractor's personnel and/or attributable to their fault, negligence or misbehavior within the Department's premises.</p>
26.	<p>The contractor shall guarantee that all equipment required of their company under the service contract shall remain in the Department's Home Office or RCO for the entire duration of the contract with the company shouldering, at its own expense, the cost of repair or maintenance of all its equipment.</p>
27.	<p>At no instance shall the contractor remove from the Department or RCO premises any equipment without written notification and approval by the Security Director, OIS.</p>
28.	<p>The contractor shall guarantee that it shall not subcontract, assign or transfer any and all of its rights and obligations under the services contract to any third party without the prior written consent of the Department. Failure on the part of the contractor to observe this condition shall be considered as sufficient ground for the Department to terminate the contract.</p>

C
O
M
P
L
Y

C O M P L Y

29. The contractor shall guarantee the right of the Department/RCO to inspect, at all times, the services rendered by the company's guards with the view of determining the qualify and acceptability of the services rendered by the contractor.
30. The contractor shall submit itself, its representative and all its guards to the security and safety rules and regulations of the Department.
31. The contractor's guards shall be allowed access to the Department/RCO premises only during their respective scheduled work and shall confine themselves within their respective assigned areas of work.
32. The Department/RCO reserves the right to demand the immediate replacement of any of the guards whose deployment in the Department is, in its opinion, prejudicial to the Department's interest. The Department may ban said personnel from entry to the Department/RCO premises. The contractor shall at all times enforce strict discipline and good order among its guards.
33. The contractor shall authorize the Department, upon the latter's request, to inspect and have access to the contractor's book and records including its payroll. As proof of compliance with its stipulated obligations, the contractor shall submit a monthly sworn statement showing under separate columns the amount it has paid by way of wages or salaries for service rendered by its deployed guards including overtime, if any, and original copy of official receipt of the remittances to the SSS and Pag-ibig in favor of its deployed guards. The contractor shall also submit a monthly accomplishment report and original copy of the company's VAT remittances. Failure on the part of the contractor to observe minimum labor standards in the payment of wages and other allowances shall be considered as sufficient ground for the Department to terminate the contract.
34. The contractor shall install and maintain a Bundy clock at its own expense, to record their personnel's attendance. The Guard's daily time records shall form part of the requirements for payment of the monthly billings.
35. The Department /RCO shall entertain no request for increase in the contracted project cost during the validity of the contract unless mandated by the law.
36. The winning bidder shall post a performance bond, preferably in the form of a Confirmed Standby Letter of credit issued by a reputable bank, payable to the Department of Foreign Affairs, equivalent to thirty percent (30%) of the winning bid price to cover any loss, liability, injury and/or damage that may be suffered out of the service and for the faithful performance of the winning contractor of all the obligations and undertaking assumed and agreed by the company. The bond shall also be liable for liquidated damages for the violation of any of the contractor's term and conditions that may be finally agreed by the company. The bond shall be liable for liquidated damages for the

C
O
M
P
L
Y

- violations of any of the contract's terms and conditions that may be finally agreed upon by both parties. The performance bond shall be valid and in effect for the entire duration of the contract including extensions, if any, and shall be released only after liquidated damages or other claims, if there are any, are settled.
37. The Contractor shall indemnify the Department against claims or actions filed by the Contractor's guards where the Department is made a correspondent/defendant. In the event where the Department is subjected to any judicial or administrative action files by the contractor's guard/personnel, the Contractor shall shoulder all legal expenses that would be incurred by the Department in its defense. In the event that the engagement of a counsel would be deemed necessary by the Department to defend itself in such cases, the selection of the counsel shall be done at the sole discretion of the Department and the Contractor shall fully shoulder the expenses for services performed by the legal counsel.
38. It shall be mandatory on the part of the contractor to submit a written report on any reported loss, theft, pilferage or illegal act, and any investigation on the same, occurring within the premises, to the Department's Office of Intelligence and Security (OIS) including the final outcome of the contractor's own in-house investigation.
39. It shall be understood that there is no employer-employee relationship between the Department and the security guards and document security officers.
40. The contract shall cover a period of Ten (10) months that could be renewed on a month-to-month basis, not exceeding six months from the expiration of the original contract period under such terms and conditions that could be agreed upon between the Department and the Contractor. The total Contract Price submitted by interested bidders shall refer to the Contract Price for the original one (1) contract period.

Certified correct by:


KATHERINE S. ARCEO
Marketing Officer







BIDS AND AWARDS COMMITTEE
2330 Roxas Boulevard, Pasay City
Tel. Nos. 834-4116, Fax Nos. 831-9584
Email: bac.secretariat@dfa.gov.ph

SUPPLEMENTAL/BID BULLETIN NO. 1

PROJECT : DFA Security Services for FY 2014

REFERENCE NO. : PB-GS-002-2014

ABC : Php 80,023,253.00

DATE : 27 January 2014

This supplemental/bid bulletin is issued to provide information to prospective bidders about the following changes in the Bidding Documents for the above-named project:

Technical Specifications:

- The following requirement shall also be included in Item No. 5 of the Technical Specifications:
 - Security guards must have undergone training/seminar on gender sensitivity

Standard Computation Form of DOLE D.O. 18-A:

- All bidders are required to submit the attached Standard Computation Form per DOLE Department Order No. 18-A

All prospective bidders are likewise reminded of the deadline for the submission of bids scheduled on **04 February 2014, Tuesday at 12:00 noon** and **opening of bids at 2:00 p.m.** of the same day.

The DFA-BAC will only accept bids from those who have paid the non-refundable bidding document fee of Fifty Thousand Pesos (Php 50,000.00). Bidders shall indicate the amount paid and Official Receipt No. on the cover of their Bid Envelopes.

Bids must be submitted to the BAC Secretariat office located on the 12th Floor, DFA Main Building, 2330 Roxas Boulevard, Pasay City on or before the above-mentioned date. Late bids shall not be accepted.

For the information and guidance of all concerned,

(SGD) EVELYN D. AUSTRIA-GARCIA
Chairperson

Section IV. General Conditions of Contract

Notes on the General Conditions of Contract

Section IV. General Conditions of Contract (GCC) should be read in conjunction with Section V. Special Conditions of Contract (SCC) and other documents listed therein. Both the GCC and the SCC enumerates all the rights and obligations of the parties.

It is understood that the Bidder, by submitting a bid for the Project, has understood and agrees to all the terms and conditions contained in both the GCC and the SCC.

TABLE OF CONTENTS

1. DEFINITIONS..... 388

2. CORRUPT, FRAUDULENT, COLLUSIVE, AND COERCIVE PRACTICES..... 388

3. INSPECTION AND AUDIT BY THE FUNDING SOURCE 40

4. GOVERNING LAW AND LANGUAGE..... 40

5. NOTICES..... 40

6. SCOPE OF CONTRACT..... 40

7. SUBCONTRACTING..... 40

8. PROCURING ENTITY’S RESPONSIBILITIES..... 41

9. PRICES 41

10. PAYMENT 41

11. ADVANCE PAYMENT AND TERMS OF PAYMENT 41

12. TAXES AND DUTIES..... 42

13. PERFORMANCE SECURITY 42

14. USE OF CONTRACT DOCUMENTS AND INFORMATION..... 433

15. STANDARDS..... 43

16. INSPECTION AND TESTS..... 43

17. WARRANTY..... 44

18. DELAYS IN THE SUPPLIER’S PERFORMANCE 44

19. LIQUIDATED DAMAGES 45

20. SETTLEMENT OF DISPUTES 45

21. LIABILITY OF THE SUPPLIER..... 45

22. FORCE MAJEURE..... 46

23. TERMINATION FOR DEFAULT..... 46

24. TERMINATION FOR INSOLVENCY..... 47

25. TERMINATION FOR CONVENIENCE 47

26. TERMINATION FOR UNLAWFUL ACTS 47

27. PROCEDURES FOR TERMINATION OF CONTRACTS..... 48

28. ASSIGNMENT OF RIGHTS..... 49

29. CONTRACT AMENDMENT.....	49
30. APPLICATION.....	49

✓

u/

1. Definitions

1.1. In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the supplies, equipment, machinery, spare parts, other materials and/or general support services which the Supplier is required to provide to the Procuring Entity under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this Section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the SCC.
- (h) "The Procuring Entity's country" is the Philippines.
- (i) "The Supplier" means the individual contractor, manufacturer distributor, or firm supplying/manufacturing the Goods and Services under this Contract and named in the SCC.
- (j) The "Funding Source" means the organization named in the SCC.
- (k) "The Project Site," where applicable, means the place or places named in the SCC.
- (l) "Day" means calendar day.
- (m) The "Effective Date" of the contract will be the date of receipt by the Supplier of the Notice to Proceed or the date provided in the Notice to Proceed. Performance of all obligations shall be reckoned from the Effective Date of the Contract.
- (n) "Verified Report" refers to the report submitted by the Implementing Unit to the Head of the Procuring Entity setting forth its findings as to the existence of grounds or causes for termination and explicitly stating its recommendation for the issuance of a Notice to Terminate.

2. Corrupt, Fraudulent, Collusive, and Coercive Practices

2.1. Unless otherwise provided in the SCC, the Procuring Entity as well as the bidders, contractors, or suppliers shall observe the highest standard of ethics during the procurement and execution of this Contract. In pursuance of this policy, the Procuring Entity:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means behavior on the part of officials in the public or private sectors by which they improperly and unlawfully enrich themselves, others, or induce others to do so, by misusing the position in which they are placed, and it includes the offering, giving, receiving, or soliciting of anything of value to influence the action of any such official in the procurement process or in contract execution; entering, on behalf of the Government, into any contract or transaction manifestly and grossly disadvantageous to the same, whether or not the public officer profited or will profit thereby, and similar acts as provided in Republic Act 3019.

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring Entity, and includes collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Entity of the benefits of free and open competition.

(iii) "collusive practices" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid prices at artificial, non-competitive levels.

(iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons, or their property to influence their participation in a procurement process, or affect the execution of a contract;

(v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to an administrative proceedings or investigation or making false statements to investigators in order to materially impede an administrative proceedings or investigation of the Procuring Entity or any foreign government/foreign or international financing institution into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the administrative proceedings or investigation or from pursuing such proceedings or investigation; or

(bb) acts intended to materially impede the exercise of the inspection and audit rights of the Procuring Entity or any foreign government/foreign or international financing institution herein.

- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in any of the practices mentioned in this Clause for purposes of competing for the contract.

2.2. Further the Funding Source, Borrower or Procuring Entity, as appropriate, will seek to impose the maximum civil, administrative and/or criminal penalties available under the applicable law on individuals and organizations deemed to be involved with any of the practices mentioned in GCC Clause 2.1(a).

3. **Inspection and Audit by the Funding Source**

The Supplier shall permit the Funding Source to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the Funding Source, if so required by the Funding Source.

4. **Governing Law and Language**

4.1. This Contract shall be interpreted in accordance with the laws of the Republic of the Philippines.

4.2. This Contract has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning or interpretation of this Contract. All correspondence and other documents pertaining to this Contract exchanged by the parties shall be written in English.

5. **Notices**

5.1. Any notice, request, or consent required or permitted to be given or made pursuant to this Contract shall be in writing. Any such notice, request, or consent shall be deemed to have been given or made when received by the concerned party, either in person or through an authorized representative of the Party to whom the communication is addressed, or when sent by registered mail, telex, telegram, or facsimile to such Party at the address specified in the SCC, which shall be effective when delivered and duly received or on the notice's effective date, whichever is later.

5.2. A Party may change its address for notice hereunder by giving the other Party notice of such change pursuant to the provisions listed in the SCC for GCC Clause 5.1.

6. **Scope of Contract**

6.1. The GOODS and Related Services to be provided shall be as specified in Section VI. Schedule of Requirements.

6.2. This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. Any additional requirements for the completion of this Contract shall be provided in the SCC.

7. **Subcontracting**

7.1. Subcontracting of any portion of the Goods, if allowed in the **BDS**, does not relieve the Supplier of any liability or obligation under this Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants or workmen.

- 7.2. Subcontractors disclosed and identified during the bidding may be changed during the implementation of this Contract, subject to compliance with the required qualifications and the approval of the Procuring Entity.

8. Procuring Entity's Responsibilities

- 8.1. Whenever the performance of the obligations in this Contract requires that the Supplier obtain permits, approvals, import, and other licenses from local public authorities, the Procuring Entity shall, if so needed by the Supplier, make its best effort to assist the Supplier in complying with such requirements in a timely and expeditious manner.
- 8.2. The Procuring Entity shall pay all costs involved in the performance of its responsibilities in accordance with GCC Clause 6.

9. Prices

- 9.1. For the given scope of work in this Contract as awarded, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of R.A. 9184 and its IRR or except as provided in this Clause.
- 9.2. Prices charged by the Supplier for Goods delivered and/or services performed under this Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any change in price resulting from a Change Order issued in accordance with GCC Clause 29.

10. Payment

- 10.1. Payments shall be made only upon a certification by the Head of the Procuring Entity to the effect that the Goods have been rendered or delivered in accordance with the terms of this Contract and have been duly inspected and accepted. Except with the prior approval of the President no payment shall be made for services not yet rendered or for supplies and materials not yet delivered under this Contract. Ten percent (10%) of the amount of each payment shall be retained by the Procuring Entity to cover the Supplier's warranty obligations under this Contract as described in GCC Clause 17.
- 10.2. The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and/or Services performed, and by documents submitted pursuant to the SCC provision for GCC Clause 6.2, and upon fulfillment of other obligations stipulated in this Contract.
- 10.3. Pursuant to GCC Clause 10.2, payments shall be made promptly by the Procuring Entity, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.
- 10.4. Unless otherwise provided in the SCC, the currency in which payment is made to the Supplier under this Contract shall be in Philippine Pesos.

11. Advance Payment and Terms of Payment

11.1. Advance payment shall be made only after prior approval of the President, and shall not exceed fifteen percent (15%) of the Contract amount, unless otherwise directed by the President or in cases allowed under Annex "D" of RA 9184.

11.2. For Goods supplied from abroad, the terms of payment shall be as follows:

(a) On Contract Signature: Ten percent (10%) of the Contract Price shall be paid within sixty (60) days from signing of the Contract and upon submission of a claim and a bank guarantee for the equivalent amount valid until the Goods are delivered and in the form provided in Section VIII. Bidding Forms.

(b) On Delivery: Seventy percent (70%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of receipt of the Goods and upon submission of the documents (i) through (vi) specified in the SCC provision on Delivery and Documents.

(c) On Acceptance: The remaining twenty percent (20%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of submission of the acceptance and inspection certificate for the respective delivery issued by the Procuring Entity's authorized representative. In the event that no inspection or acceptance certificate is issued by the Procuring Entity's authorized representative within forty five (45) days of the date shown on the delivery receipt the Supplier shall have the right to claim payment of the remaining twenty percent (20%) subject to the Procuring Entity's own verification of the reason(s) for the failure to issue documents (vii) and (viii) as described in the SCC provision on Delivery and Documents.

11.3. All progress payments shall first be charged against the advance payment until the latter has been fully exhausted.

12. Taxes and Duties

The Supplier, whether local or foreign, shall be entirely responsible for all the necessary taxes, stamp duties, license fees, and other such levies imposed for the completion of this Contract.

13. Performance Security

13.1. Within ten (10) calendar days from receipt of the Notice of Award from the Procuring Entity but in no case later than the signing of the contract by both parties, the successful Bidder shall furnish the performance security in any the forms prescribed in the ITB Clause 33.2.

13.2. The performance security posted in favor of the Procuring Entity shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract.

13.3. The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance.

13.4. The performance security may be released by the Procuring Entity and returned to the Supplier after the issuance of the Certificate of Final Acceptance subject to the following conditions:

- (a) There are no pending claims against the Supplier or the surety company filed by the Procuring Entity;
- (b) The Supplier has no pending claims for labor and materials filed against it; and
- (c) Other terms specified in the SCC.

13.5. In case of a reduction of the contract value, the Procuring Entity shall allow a proportional reduction in the original performance security, provided that any such reduction is more than ten percent (10%) and that the aggregate of such reductions is not more than fifty percent (50%) of the original performance security.

14. Use of Contract Documents and Information

14.1. The Supplier shall not, except for purposes of performing the obligations in this Contract, without the Procuring Entity's prior written consent, disclose this Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity. Any such disclosure shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

14.2. Any document, other than this Contract itself, enumerated in GCC Clause 14.1 shall remain the property of the Procuring Entity and shall be returned (all copies) to the Procuring Entity on completion of the Supplier's performance under this Contract if so required by the Procuring Entity.

15. Standards

The Goods provided under this Contract shall conform to the standards mentioned in the Section VII. Technical Specifications; and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the institution concerned.

16. Inspection and Tests

16.1. The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The SCC and Section VII. Technical Specifications shall specify what inspections and/or tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

16.2. If applicable, the inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity. The Supplier shall provide the Procuring Entity with results of such inspections and tests.

16.3. The Procuring Entity or its designated representative shall be entitled to attend the tests and/or inspections referred to in this Clause provided that the Procuring Entity shall bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 16.4. The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Procuring Entity, and shall repeat the test and/or inspection, at no cost to the Procuring Entity, upon giving a notice pursuant to GCC Clause 5.
- 16.5. The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, shall release the Supplier from any warranties or other obligations under this Contract.

17. Warranty

- 17.1. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials, except when the technical specifications required by the Procuring Entity provides otherwise.
- 17.2. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 17.3. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period specified in the SCC. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money in an amount equivalent to at least ten percent (10%) of the final payment, or a special bank guarantee equivalent to at least ten percent (10%) of the Contract Price or other such amount if so specified in the SCC. The said amounts shall only be released after the lapse of the warranty period specified in the SCC; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.
- 17.4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified in the SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Procuring Entity.
- 17.5. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in GCC Clause 17.4, the Procuring Entity may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract and under the applicable law.

18. Delays in the Supplier's Performance

- 18.1. Delivery of the Goods and/or performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in Section VI. Schedule of Requirements.
- 18.2. If at any time during the performance of this Contract, the Supplier or its Subcontractor(s) should encounter conditions impeding timely delivery of the Goods and/or performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon

as practicable after receipt of the Supplier's notice, and upon causes provided for under GCC Clause 22, the Procuring Entity shall evaluate the situation and may extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of Contract.

- 18.3. Except as provided under GCC Clause 22, a delay by the Supplier in the performance of its obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 19, unless an extension of time is agreed upon pursuant to GCC Clause 29 without the application of liquidated damages.

19. Liquidated Damages

Subject to GCC Clauses 18 and 22, if the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached, the Procuring Entity shall rescind the Contract pursuant to GCC Clause 23, without prejudice to other courses of action and remedies open to it.

20. Settlement of Disputes

- 20.1. If any dispute or difference of any kind whatsoever shall arise between the Procuring Entity and the Supplier in connection with or arising out of this Contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 20.2. If after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- 20.3. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under this Contract.
- 20.4. In the case of a dispute between the Procuring Entity and the Supplier, the dispute shall be resolved in accordance with Republic Act 9285 ("R.A. 9285"), otherwise known as the "Alternative Dispute Resolution Act of 2004."
- 20.5. Notwithstanding any reference to arbitration herein, the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and the Procuring Entity shall pay the Supplier any monies due the Supplier.

21. Liability of the Supplier

- 21.1. The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines, subject to additional provisions, if any, set forth in the SCC.

- 21.2. Except in cases of criminal negligence or willful misconduct, and in the case of infringement of patent rights, if applicable, the aggregate liability of the Supplier to the Procuring Entity shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

22. Force Majeure

- 22.1. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the Supplier's delay in performance or other failure to perform its obligations under the Contract is the result of a *force majeure*.
- 22.2. For purposes of this Contract the terms "*force majeure*" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or *force majeure* shall be interpreted to mean an event which the Contractor could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the Contractor. Such events may include, but not limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 22.3. If a *force majeure* situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the *force majeure*.

23. Termination for Default

- 23.1. The Procuring Entity shall terminate this Contract for default when any of the following conditions attends its implementation:
- (a) Outside of *force majeure*, the Supplier fails to deliver or perform any or all of the Goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price;
 - (b) As a result of *force majeure*, the Supplier is unable to deliver or perform any or all of the Goods, amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of *force majeure* is deemed to have ceased; or
 - (c) The Supplier fails to perform any other obligation under the Contract.
- 23.2. In the event the Procuring Entity terminates this Contract in whole or in part, for any of the reasons provided under GCC Clauses 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.3. In case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time

plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

24. Termination for Insolvency

The Procuring Entity shall terminate this Contract if the Supplier is declared bankrupt or insolvent as determined with finality by a court of competent jurisdiction. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Entity and/or the Supplier.

25. Termination for Convenience

25.1. The Procuring Entity may terminate this Contract, in whole or in part, at any time for its convenience. The Head of the Procuring Entity may terminate a contract for the convenience of the Government if he has determined the existence of conditions that make Project Implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event(s) or changes in law and national government policies.

25.2. The Goods that have been delivered and/or performed or are ready for delivery or performance within thirty (30) calendar days after the Supplier's receipt of Notice to Terminate shall be accepted by the Procuring Entity at the contract terms and prices. For Goods not yet performed and/or ready for delivery, the Procuring Entity may elect:

- (a) to have any portion delivered and/or performed and paid at the contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed and/or performed goods and for materials and parts previously procured by the Supplier.

25.3. If the Supplier suffers loss in its initial performance of the terminated contract, such as purchase of raw materials for goods specially manufactured for the Procuring Entity which cannot be sold in open market, it shall be allowed to recover partially from this Contract, on a *quantum meruit* basis. Before recovery may be made, the fact of loss must be established under oath by the Supplier to the satisfaction of the Procuring Entity before recovery may be made.

26. Termination for Unlawful Acts

26.1. The Procuring Entity may terminate this Contract in case it is determined *prima facie* that the Supplier has engaged, before or during the implementation of this Contract, in unlawful deeds and behaviors relative to contract acquisition and implementation. Unlawful acts include, but are not limited to, the following:

- (a) Corrupt, fraudulent, and coercive practices as defined in ITB Clause 3.1(a);
- (b) Drawing up or using forged documents;
- (c) Using adulterated materials, means or methods, or engaging in production contrary to rules of science or the trade; and

- (d) Any other act analogous to the foregoing.

27. **Procedures for Termination of Contracts**

27.1. The following provisions shall govern the procedures for termination of this Contract:

- (a) Upon receipt of a written report of acts or causes which may constitute ground(s) for termination as aforementioned, or upon its own initiative, the Implementing Unit shall, within a period of seven (7) calendar days, verify the existence of such ground(s) and cause the execution of a Verified Report, with all relevant evidence attached;
- (b) Upon recommendation by the Implementing Unit, the Head of the Procuring Entity shall terminate this Contract only by a written notice to the Supplier conveying the termination of this Contract. The notice shall state:
 - (i) that this Contract is being terminated for any of the ground(s) aforementioned, and a statement of the acts that constitute the ground(s) constituting the same;
 - (ii) the extent of termination, whether in whole or in part;
 - (iii) an instruction to the Supplier to show cause as to why this Contract should not be terminated; and
 - (iv) special instructions of the Procuring Entity, if any.
- (c) The Notice to Terminate shall be accompanied by a copy of the Verified Report;
- (d) Within a period of seven (7) calendar days from receipt of the Notice of Termination, the Supplier shall submit to the Head of the Procuring Entity a verified position paper stating why this Contract should not be terminated. If the Supplier fails to show cause after the lapse of the seven (7) day period, either by inaction or by default, the Head of the Procuring Entity shall issue an order terminating this Contract;
- (e) The Procuring Entity may, at any time before receipt of the Supplier's verified position paper described in item (d) above withdraw the Notice to Terminate if it is determined that certain items or works subject of the notice had been completed, delivered, or performed before the Supplier's receipt of the notice;
- (f) Within a non-extendible period of ten (10) calendar days from receipt of the verified position paper, the Head of the Procuring Entity shall decide whether or not to terminate this Contract. It shall serve a written notice to the Supplier of its decision and, unless otherwise provided, this Contract is deemed terminated from receipt of the Supplier of the notice of decision. The termination shall only be based on the ground(s) stated in the Notice to Terminate;
- (g) The Head of the Procuring Entity may create a Contract Termination Review Committee (CTRC) to assist him in the discharge of this function. All decisions recommended by the CTRC shall be subject to the approval of the Head of the Procuring Entity; and

- (h) The Supplier must serve a written notice to the Procuring Entity of its intention to terminate the contract at least thirty (30) calendar days before its intended termination. The Contract is deemed terminated if it is not resumed in thirty (30) calendar days after the receipt of such notice by the Procuring Entity.

28. Assignment of Rights

The Supplier shall not assign his rights or obligations under this Contract, in whole or in part, except with the Procuring Entity's prior written consent.

29. Contract Amendment

Subject to applicable laws, no variation in or modification of the terms of this Contract shall be made except by written amendment signed by the parties.

30. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of this Contract.



Special Conditions of Contract

GCC Clause	
1.1(g)	The Procuring Entity is <i>the Department of Foreign Affairs</i>
1.1(i)	The Contractor is <i>N.C. Lanting Security Specialist Agency</i>
1.1(j)	The Funding Source is the Government of the Philippines (GOP) through the <i>Government Appropriations Act for 2014</i> , in the amount of Php 80,023,253.30 .
1.1(k)	The Project Site is the Department of Foreign Affairs, 2330 Roxas Blvd. Pasay City.
5.1	<p>The Procuring Entity's address for Notices is:</p> <p>2330 Roxas Boulevard, Pasay City Contact Person: Shirley O. Nuevo (Head, BAC Secretariat) Tel. no. 834-4116 or Fax no. 831-9584. <u>bac.secretariat@dfa.gov.ph</u></p> <p>The Supplier's address for Notices is:</p> <p>1815 LWSA Building, Singalong St., Malate, Manila represented by its General Manager, Ms. Nimfa dela Cruz Lanting with telephone number 522 1088 and fax number 528 4860.</p>
9	For the given scope of work in this Contract as awarded, all bid prices shall be considered as fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances. Extraordinary circumstances refer to events that may be determined by the National Economic and Development Authority in accordance with the Civil Code of the Philippines, and upon the recommendation of the Procuring Entity. Nevertheless, in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the GOP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.
10.4	Not applicable.
13.4(c)	No further instructions.
21.1	No additional provision. But if the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.






NOTICE OF AWARD

12 February 2014

Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department of Foreign Affairs as contained in its Resolution No. 41-14, the Department is awarding the Contract for the Department's Security Services for CY 2014 to your firm, **NC LANTING SECURITY SPECIALIST AGENCY**, for a period of ten (10) months or from 01 March 2014 to 31 December 2014, in the amount of Seventy-Two Million Nine Hundred Ninety-Six Thousand Five Hundred Thirty-Five Pesos (Php 72,996,335.00) only, inclusive of all taxes and other lawful charges, subject to the successful signing of the Contract and posting of the required performance security within ten (10) calendar days from receipt of this Notice.

Very truly yours,

By authority of the Secretary of Foreign Affairs:


RAFAEL E. SEGUIS

*Undersecretary for Administration
and Head of the Procuring Entity*

Conforme:

For: **NC LANTING SECURITY SPECIALIST
AGENCY**

MS. KATHERINE S. ARCEO

Authorized Representative

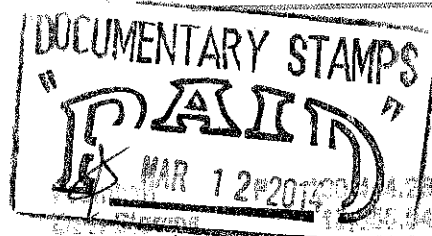
NC LANTING SECURITY SPECIALIST

1815 Singalong St. Malate
Manila

Date: _____

OIC BOND NO. O(13)96326

PGA BOND NO. BD-O13-HOM-0032791



PERFORMANCE BOND

EVAT	1,250.00
Local Tax	240.00
Other Charges	200.00
TOTAL	P 150,394.00

KNOW ALL MEN BY THESE PRESENTS:

That **NC LANTING SECURITY SPECIALIST AGENCY** of **LSWA BLDG., 1815 SINGALONG STREET MALABE, MANILA**, as **PRINCIPAL** and **PRUDENTIAL GUARANTEE AND ASSURANCE INC.**, a corporation duly organized and existing under and by virtue of the laws of the Philippines, as **SURETY**, are held and firmly bound unto **DEPARTMENT OF FOREIGN AFFAIRS** as **OBLIGEE** in the sum of **PESOS: TWENTY ONE MILLION EIGHT HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SIXTY AND 52/100 ONLY (P21,898,958.52)** Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents:

WHEREAS, The above-named Principal was awarded the Bid/Contract to

To guarantee the full and faithful performance by the Principal to comply with its obligation stated under Contract of Security Services dated February 5, 2014, a copy of which is hereto attached to form an integral part of this bond;

WHEREAS, this bond is Callable on Demand;

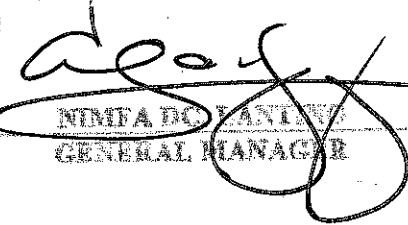
PROVIDED, HOWEVER, that the liability of SURETY under this bond shall in no case exceed the total sum of PESOS: TWENTY ONE MILLION EIGHT HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED SIXTY AND 52/100 ONLY (P21,898,958.52), Philippine Currency;

WHEREAS, said OBLIGEE requires said PRINCIPAL to give a good and sufficient bond in the above stated sum to secure the full and faithful performance on his part of said contract;

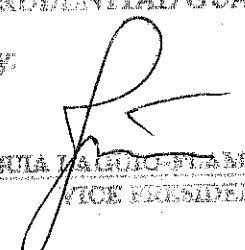
NOW THEREFORE, if the PRINCIPAL shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements stipulated in said contract then, this obligation shall be null and void, otherwise it shall remain in full force and effect.

The liability of **PRUDENTIAL GUARANTEE AND ASSURANCE INC.**, under this bond will expire on **March 01, 2015**; Furthermore, it is hereby agreed and understood that **PRUDENTIAL GUARANTEE AND ASSURANCE INC.**, shall not be liable for any claim not discovered and presented to the company within fifteen (15) days from the expiration of this bond or occurrence of the default or failure of the principal, whichever is the earliest, and that the obligee hereby waives his right to file any claim against the Surety after the termination of the period of fifteen days above mentioned after which time this bond shall definitely terminate and be deemed absolutely cancelled.

IN WITNESS WHEREOF, we have set our hands this 07th day of March, 2014.

**NC LANTING SECURITY SPECIALIST
AGENCY**
By: 

**NIMFA D. LANTING
GENERAL MANAGER**

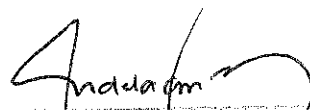
PRUDENTIAL GUARANTEE AND ASSURANCE INC.
TIN 000-491813
By: 

**GULA LAGIO-PRAMINIANO
VICE PRESIDENT**


**J. M. HEENAN
SENIOR VICE PRESIDENT**

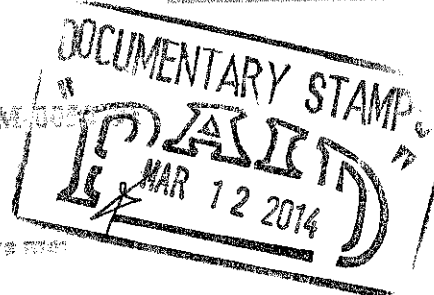
Signed in the Presence of:





REPUBLIC OF THE PHILIPPINES }
CITY OF MAKATI

S.S. BD-G13-HOM-000

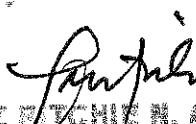


On this 10th day of March, 2014, personally appeared before me

Name	Valid ID No.	Issued on	Issued at
NIMTA DC LANTING			
JUANITO I. HERNANDEZ	03-21046796		
GUIA LAGUJO-FLAMINIANO	33-3013743-3		
PRUDENTIAL GUARANTEE AND ASSURANCE INC.	CL-00143975	Jan. 03, 2014	Makati City

known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and the free and voluntary act and deed of the corporation they represent.

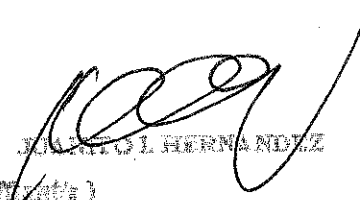
Doc. No. 25
Page No. 3
Book No. XV
Series of 2014


FRITZ FITCHIE N. AVILA
Notary Public for Makati City
Until December 31, 2015
Appointment No. M-78 (2014-2015)
PTR No. 4220718-01-09-2014-Makati City
IBP Life Member No. 01000000-27-10
Roll of Attorneys No. 32774
MCLE Compliance No. IV-0011000, 01-22-2013
G/F Capule House 118 C, Paredes St.,
Legaspi Village, Makati City, Metro Manila

REPUBLIC OF THE PHILIPPINES } S.S.
CITY OF MAKATI

Mr. & Mr. GUIA LAGUJO-FLAMINIANO AND JUANITO I. HERNANDEZ
of PRUDENTIAL GUARANTEE AND ASSURANCE INC. with TIN 947-000-491-813 having
been duly sworn, state and depose that PRUDENTIAL GUARANTEE AND ASSURANCE
INC. is actually worth the amount specified in the foregoing undertaking to wit: **TWENTY
ONE MILLION EIGHT HUNDRED NINETY EIGHT THOUSAND NINE
HUNDRED SIXTY PESOS AND 52/100 CENTAVOS ONLY (Php 21,898,960.52)**
Philippine Currency, over and above all just debts and obligations and property exempt from
execution.



GUIA LAGUJO-FLAMINIANO


JUANITO I. HERNANDEZ
(Attorney)

SUBSCRIBED AND SWORN TO before me this 10th day of March, 2014 at
Makati, Philippines, Affiant/s having exhibited to me their valid Identification No. as above
indicated.

WITNESS MY HAND AND SEAL.

Doc. No. 26
Page No. 6
Book No. XV
Series of 2014


FRITZ FITCHIE N. AVILA
Notary Public for Makati City
Until December 31, 2015
Appointment No. M-78 (2014-2015)
PTR No. 4220718-01-09-2014-Makati City
IBP Life Member No. 01000000-27-10
Roll of Attorneys No. 32774
MCLE Compliance No. IV-0011000, 01-22-2013
G/F Capule House 118 C, Paredes St.