



14 July 2022

SUPPLEMENTAL BID BULLETIN NO. 1

This Supplemental Bid Bulletin No. 1 is issued to amend and clarify items in the Bidding Documents dated 28 June 2022 for the Procurement of Security Services for PSALM Office for CY 2022 (Project Reference No. 2022-PB-SS-PO-032-01). This shall form an integral part of the Bidding Documents.

Section III. Bid Data Sheet, ITB Clause 20.1, Item No. 2

FROM:

2. License to Operate (LTO) issued by Supervisory Office for Security and Investigation Agencies (SOSIA), Philippine National Police (PNP).

For this purpose, the LTO for the past 10 years must be submitted together with the current and valid LTO;

TO:

2. License to Operate (LTO) issued by Supervisory Office for Security and Investigation Agencies (SOSIA), Philippine National Police (PNP).

For this purpose, the LTO for the past 5 years must be submitted together with the current and valid LTO;

Section VII. Technical Specifications, II. Security Agency Requirements

FROM:

- A. Has regular License to Operate (LTO) and in continuous business operation as Security Agency for the last ten (10) years. Original copy to be provided during Post-qualification Inspection.

TO:

- A. Has regular License to Operate (LTO) and in continuous business operation as Security Agency for the last five (5) years. Original copy to be provided during Post-qualification Inspection.

In addition, in Section VIII. Checklist of Technical and Financial Documents, Bidding Forms, Form No. FIN-01B: Annex A

FROM:

Statutory Minimum Amount to Guard and Amount to Government in Favor of Guards

Annex A

		COST DISTRIBUTION OF SECURITY SERVICES		
Days worked per week		7 days		
No. of days per year		393.8 days		
Hours worked per day		8 hours		
A.	AMOUNT TO GUARD	SG Day Shift and Swing Shift	SG Night Shift	Detachment Commander
	Average Pay/Month (DW x no. of days per year/12)	18,705.50	18,705.50	18,705.50
	Night Differential (Average Pay per Month x 10%)		1,870.55	
	13th Month Pay (DW x 365/12/12)	1,444.79	1,444.79	1,444.79
	5-day Incentive Pay (DW x 5/12)	237.50	237.50	237.50
	Uniform Allowance (R. A. 5487)	100.00	100.00	100.00
	TOTAL (A)	20,487.79	22,358.34	20,487.79
B.	AMOUNT TO GOVT. IN FAVOR OF GUARD			
	Retirement Pay (RA 7641) (DW x 22.5/12)			
	SSS Premium	1,068.75	1,068.75	1,068.75
	Philhealth Contribution	1,615.00	1,785.00	1,615.00
	State Insurance Fund	374.11	411.52	374.11
	Pag-Ibig Fund	30.00	30.00	30.00
	TOTAL (B)	3,187.86	3,395.27	3,187.86

TO:

Statutory Minimum Amount to Guard and Amount to Government in Favor of Guards

Annex A

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	TOTAL (B)	3,187.86	3,395.27	3,187.86	3,395.27	3,187.86

For information and guidance of all concerned.

Signature Redacted

GLENN B. SANTOS
Chairperson
Bids and Awards Committee

Please acknowledge by signing on the space indicated below:

Name of the Bidder/Company : _____
 Name of Authorized Representative/s : _____
 Signature/s : _____
 Date : _____