



Date: 14 June 2019

## SUPPLEMENTAL BID BULLETIN NO. 1

This Supplemental Bid Bulletin (SBB) No. 1 is issued to amend and clarify items in the Bidding Documents for the Procurement of Security Services for Mexico Central Warehouse and Stockyard in Mexico, Pampanga (Project Reference No. 2019-PB-SS-MCWS-032-01).

1. Section I. Invitation to Bid, Bid Submission Deadline and Bid Opening shall be amended to read as follows:

<b>FROM:</b>	
Bid Submission Deadline	24 June 2019; 10:00AM
Bid Opening	24 June 2019; 10:30AM

<b>TO:</b>	
Bid Submission Deadline	24 June 2019; 1:00PM
Bid Opening	24 June 2019; 1:30PM

2. Section III. Bid Data Sheet, Clause 21 shall be amended to read as follows:

**FROM:**

The address for submission of bids is:

The BAC Chairperson  
PSALM Corporation  
24th Floor Vertis North Corporate Center I  
Astra cor. Lux Drives, North Avenue  
1105 Quezon City

The deadline for Submission of Bids is at **10:00 AM, Monday, 24 June 2019.**

**TO:**

The address for submission of bids is:

The BAC Chairperson  
PSALM Corporation  
24th Floor Vertis North Corporate Center I  
Astra cor. Lux Drives, North Avenue  
1105 Quezon City

The deadline for Submission of Bids is at **1:00 PM, Monday, 24 June 2019.**

3. Section III. Bid Data Sheet, Clause 24. 1 shall be amended to read as follows:

**FROM:**

The place of bid opening is:

PSALM CORPORATION  
24th Floor Vertis North Corporate Center I,  
Astra cor. Lux Drives, North Avenue,  
1105 Quezon City

The date and time of Bid Opening is at **10:30 AM, Monday, 24 June 2019.**

**TO:**

The place of bid opening is:

PSALM CORPORATION  
24th Floor Vertis North Corporate Center I,  
Astra cor. Lux Drives, North Avenue,  
1105 Quezon City

The date and time of Bid Opening is at **1:30 PM, Monday, 24 June 2019.**

4. Annex A of Form No. FIN-01B shall be amended to read as follows:

**FROM:**

**Statutory Minimum Amount to Guard and  
Amount to Government in Favor of Guards  
(8-Hour Duty)**

COST DISTRIBUTION OF SECURITY SERVICES

Days worked per week	7 days
No. of days per year	393.5 days
Hours worked per day	8 hours

A. AMOUNT TO GUARD	
Average Pay/Month (DW x no. of days per year/12)	13,116.67
Night Differential Pay (Ave. Pay/mo. x 10% x 1/3)	437.22
13th Month Pay (DW x 365/12/12)	1,013.89
5-day Incentive Pay (DW x 5/12)	166.67
Uniform Allowance (R. A. 5487)	100.00
<b>TOTAL (A)</b>	PhP 14,834.43
B. AMOUNT TO GOV'T. IN FAVOR OF GUARD	
Retirement Pay (RA 7641) (DW x 22.5/12)	750.00
SSS Premium	957.70
Philhealth Contribution	180.35
State Insurance Fund	10.00
Pag-Ibig Fund	100.00
<b>TOTAL (B)</b>	PhP 1,998.05
<b>C. TOTAL (A + B)</b>	PhP 16,832.48
<b>D. AGENCY FEE*</b>	PhP
<b>E. VAT (Agency Fee x 12% (VAT-RMC-039-2007))</b>	PhP
<b>F. Monthly Rate (C+ D + E)</b>	PHP

TO:

**Statutory Minimum Amount to Guard and  
Amount to Government in Favor of Guards  
(8-Hour Duty)**

COST DISTRIBUTION OF SECURITY SERVICES

Days worked per week	7 days
No. of days per year	393.5 days
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<b>A. AMOUNT TO GUARD</b>	
Average Pay/Month (DW x no. of days per year/12)	13,116.67
Night Differential Pay (Ave. Pay/mo. x 10% x 1/3)	437.22
13th Month Pay (DW x 365/12/12)	1,013.89
5-day Incentive Pay (DW x 5/12)	166.67
Uniform Allowance (R. A. 5487)	100.00
<b>TOTAL (A)</b>	PhP 14,834.44
<b>B. AMOUNT TO GOV'T. IN FAVOR OF GUARD</b>	
Retirement Pay (RA 7641) (DW x 22.5/12)	750.00
SSS Premium	1,120.00
Philhealth Contribution	180.35
State Insurance Fund	10.00
Pag-Ibig Fund	100.00
<b>TOTAL (B)</b>	PhP 2,160.35
<b>C. TOTAL (A + B)</b>	PhP 16,994.79
<b>D. AGENCY FEE*</b>	PhP
<b>E. VAT (Agency Fee x 12% (VAT-RMC-039-2007))</b>	PhP
<b>F. Monthly Rate (C+ D + E)</b>	PHP

All relevant provisions of the bidding documents affected by the above amendments are hereby modified accordingly.

For the guidance and information of all concerned.

  
**MARIA LYN G. ALBITO**  
BAC Chairperson

Please acknowledge by signing on the space indicated below:

Received by:

Name of the Bidder/Company: \_\_\_\_\_

Name of Authorized Representative/s: \_\_\_\_\_

Signature/s: \_\_\_\_\_

Date: \_\_\_\_\_