



Reference No.: 23RSSO07-1145

NOTICE TO PROCEED

NTP-2023-047-PB

30 December 2023

MS. HEIDI JANE D. CAFE

Corporate Secretary
CAFE SECURITY AGENCY, INC.
N. Bacalso Ave., Bulacao
Talisay City, Cebu

Thru: SARRA MAY P. PANSACALA
Authorized Representative

Dear Ma'am:

This notice is hereby given to **Café Security Agency, Inc.** that the delivery of services listed below may proceed for the Procurement of 2024 Security Services for Philippine Statistics Authority 7 (PSA 7) for the Provinces of Bohol, Cebu, Negros Oriental, Siquijor and Regional Statistical Services Office VII having a total contract price of **Two Hundred Ninety-Eight Thousand Seven Hundred Seven Pesos and Sixteen Centavos Only (PhP298,787.16)** for **LOT 1- Security Services for PSA Bohol Provincial Office.**

Note: Project Site/Place of Delivery

1. BOHOL

Ms. Jessamyn Anne C. Alcazaren

Chief Statistical Specialist

PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St.,
Poblacion II, Tagbilaran City, Bohol

Tel. No.: (038) 501-0996

Email: bohol@psa.gov.ph

CONTACT PERSON

Gaudiosa Oculares

09283972071/09395649819

LOT 1- Security Services for PSA Bohol Provincial Office		
Item Description	Quantity	Contract Price (PhP)
	One (1) Security Guard	Two Hundred Ninety- Eight Thousand Seven Hundred Seven Pesos and Sixteen Centavos Only (PhP298,787.16)
1	Applicable Daily Minimum Wage (<i>Note: Wage Order No. VII-24 effective October 01, 2023</i>)	430.00
2	Equivalent Monthly Rate (#1x313/12)	11,215.83
3	13th Month Pay PD 851 [(#1X/313/12)/12]*	934.65
4	5 days Service Incentive Leave (#1x5/12)	179.17
5	Night Shift Differentials [(#1x295/12)10%/3]	-
6	Monthly Uniform Allowance RA 5487	100.00
7	Retirement Benefit RA 7641 (#1 x 22.5/12) **	806.25
8	Total Monthly Salary due to guard (#2 + #3 + #4 + #5 + #6 + #7)	13,235.90
9	Philhealth (<i>employer's share only per Philhealth table based on #2, effective Jan. 2022</i>) ***	224.32
10	Add employer's share SSS + P10.00 as EC (<i>per SSS table based on #2, effective Jan 2023 per R.A. 11199</i>)	1,055.00
11	Employer's share on HDMF Contribution (<i>Salary bracket P5,000 & above @ 2%per RA 9679</i>)	100.00
12	Total amount due to guard and government (#8 + #9 + #10 + #11)	14,615.22
13	Administrative Overhead Margin for Security Agency (#12 x 20%)**** <i>Note: Bidders shall follow the standard administrative fee of not less than twenty percent (20%) of the total contract cost.</i>	2,923.04
14	Gross Amount due to Guard, Government and Security Agency (#12+ #13)	17,538.26
15	VAT of 12% based on Admin. Margin #13 (<i>per BIR Rev. Cir. Memo # 039-2007</i>)*****	350.77
16	Contract rate (#14 + #15+#17)	17,889.03
17	Overtime Rate	7,009.90
	ROUND TO (P) Monthly Rate	24,898.93
	TOTAL BID QUOTATION (12 Months)	298,787.16

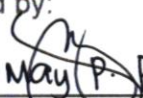
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the scheduled deliveries.

Please acknowledge receipt and acceptance of this notice by signing the spaces provided below.

Very truly yours,


ARIEL E. FLORENDO
Regional Director

Received by:


Sara May P. Pansacala

(Name and Signature of the Authorized Representative)

December 30, 2023

(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt



Management
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ID 9108640991



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