

Reference No.: 23RSSO07-1147

NOTICE TO PROCEED

NTP-2023-049-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 *Eight Hundred Fifteen Thousand Two Hundred Sixty-One Pesos and Forty Centavos Only (PhP815,261.40)* for *LOT 3- Security Services for PSA Negros Oriental Provincial Office*.

Note: Project Site/Place of Delivery

1. NEGROS ORIENAL

Engr. Ariel T. Fortuito
Chief Statistical Specialist
PSA Negros Oriental Provincial Office, Purple
Building, Valencia Road, Bagacay, Dumaguete City,
Negros Oriental
Tel. No.: (035) 422-4374/422-4372

Email: negrosoriental@psa.gov.ph

CONTACT PERSON

Crislor V. Flores 09355249632

LOT 3- Security Services for PSA Negros Oriental Provincial Office			
	Item Description	Quantity	Contract Price (PhP)
		Three (3) Security Guards	Eight Hundred Fifteen Thousand Two Hundred Sixty-One Pesos and Forty Centavos Only
			(PhP815,261.40)
1	Applicable Daily Minimum Wage (Note: Wage Order No. VII-23 effective June 14,2022)		430.00
2	Equivalent Monthly Rate (#1x394.4/12)		14,132.67
3	13th Month Pay PD 851 [(#1X/365/12)/12]*		1,089.93
4	5 days Service Incentive Leave (#1x5/12)		179.17
5	Night Shift Differentials [(#1x295/12)10%/3] + [(1X1.3X58/12)10%/3] + [(#1X2X12/12)10%/3]		471.09
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)		16,779.11
9	Philhealth (employer's share only per Philhealth table based on #2, effective Jan. 2022)***		282.65
10	Add employer's share SSS + P10.00 as EC (per SSS table based on 365, effective Jan 2023 per R.A. 11199)		1340
11	Employer's share on HDMF Contribution (Salary bracket P5,000 & above @ 2%per RA 9679)		100
12	Total amount due to guard and government (#8 + #9 + #10 + #11)		18,501.76
13	Administrative Overhead Margin for Security Agency (#12 x 20%)**** Note: Bidders shall follow the standard administrative fee of not less than twenty percent (20%) of the total contract cost.		3700.3
14	Gross Amount due to Guard, Government and Security Agency (#12+ #13)		22,202.1
15	VAT of 12% based on Admin. Margin #13 (per BIR Rev. Cir. Memo # 039-2007)*****		444.04
16	Contract rate (#14 + #15)		22,646.1
	TOTAL BID QUOTATION (12 Months)		815,261.40

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:

Sarra Hay R. 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

