Reference No.: 23RSSO07-309

NOTICE TO PROCEED

NTP-2023-008-PB

31 March 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 project "Procurement of the 2023 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 *Five Hundred Sixty-One Thousand Five Hundred Four Pesos and Ninety-Seven Centavos Only (PhP561,504.97)* 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- Sec	urity Services	for PSA Negros	Oriental Provincial Office
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Item Description		Quantity Three (3) Security Guards	Contract Price (PhP) Five Hundred Sixty- One Thousand Five Hundred Four Pesos and Ninety-Seven Centavos Only (PhP561,504.97)	Delivery Deployment of Security Services for PSA Negros Oriental Provincial Office is required on 1 April 2023 to 31 December 2023
2	Equivalent Monthly Rate (#1x394.4/12)		13,048.07	· (4.10)
3	13th Month Pay PD 851 [(#1X/365/12)/12]*	2.	1,006.28	
4	5 days Service Incentive Leave (#1x5/12)		165.42	A LONG TO SERVICE A SERVICE AS
5	Night Shift Differentials [(#1x295/12)10%/3] + [(1X1.3X58/12)10%/3] + [(#1X2X12/12)10%/3]	T.S.	434.94	
6	Monthly Uniform Allowance RA 5487		100.00	-100
7	Retirement Benefit RA 7641 (#1 x 22.5/12)**		744.38	Care Value 1
8	Total Monthly Salary due to guard (#2 + #3 + #4 + #5 + #6 + #7)		15,499.08	
9	Philhealth (employer's share only per Philhealth table based on #2, effective Jan. 2022)***		241.51	
10	Add employer's share SSS + P10.00 as EC (per SSS table based on 365, effective Jan 2023 per R.A. 11199)		1,150.00	
11	Employer's share on HDMF Contribution (Salary bracket P5,000 & above @ 2%per RA 9679)		100.00	
12	Total amount due to guard and government (#8 + #9 + #10 + #11)		16,990.59	Ę
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.		3,398.12	
14	Gross Amount due to Guard, Government and Security Agency (#12+ #13)		20,388.71	
15	VAT of 12% based on Admin. Margin #13 (per BIR Rev. Cir. Memo # 039-2007)*****		407.77	N.
16	Contract rate (#14 + #15)		20,796.48	
	ROUND TO (P) Monthly Rate			
	TOTAL BID QUOTATION (9 Months)		561,504.97	