

: **PROCUREMENT OF SECURITY SERVICES (2019 - 2021)**

: PSHS-MC Agham Road, Diliman, Quezon City

ITEM	PARTICULARS	COST/MONTH (DAY TIME)	COST/MONTH (NIGHT TIME)	TOTAL/YEAR
A	AMOUNT DIRECTLY TO GUARD			
	New Daily Wage ( <i>WAGE ORDER NO. NCR-22, 30 October 2018</i> )			
	COLA ( <i>WAGE ORDER NO. NCR-22, 30 October 2018</i> )			
	Ave. Pay / Month ( <i>DW x no. of days per year / 12</i> )			
	Night Differential Pay ( <i>Ave. Pay / Mo. x 10% x 1/3</i> )			
	13th Month Pay ( <i>DW x 365 / 12/12</i> )			
	5 Days Incentive Pay ( <i>DW+COLA x 5/12</i> )			
	Uniform Allowance ( <i>RA 5487</i> )			
	COLA ( <i>10 x 377/12</i> )			
	SUB-TOTAL	-	-	-
B	AMOUNT TO GOVERNMENT IN FAVOR OF THE GUARD			
	Retirement Benefits ( <i>RA 7641</i> ) ( <i>DW x 22.5/12</i> )	-	-	-
	SSS Premium ( <i>Employer Share</i> )			
	State Insurance ( <i>ECC</i> )			
	PAG-IBIG Fund ( <i>Employer Share</i> )			
	PHILHEALTH Contribution ( <i>Employer Share</i> )			
	SUB-TOTAL	-	-	-
C	TOTAL AMOUNT TO GUARD & GOVERNMENT	-	-	-
D	EQUIPMENT			
E	AGENCY FEE (Administrative Overhead and Margin)	-	-	-
F	Value Added Tax ( <i>Agency Fee x 12%; VAT-RMC-039-2007</i> )	-	-	-
G	MINIMUM CONTRACT RATE FOR EIGHT (8) HOURS Monthly Billing per Guard	-	-	-
H	TOTAL FOR THE 37 GUARDS			-

**TOTAL ESTIMATED COST**

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