



**Regional Bids and Awards Committee**

2<sup>nd</sup> Floor Granland Building, R. Castillo St., Agdao, Davao City

Telefax No.: 082-2340006

Email: prc.davao@gmail.com

**Annex “B”**

**FINANCIAL BID FORM**

**BIDS AND AWARDS COMMITTEE:**

**JOSEPHINE C. VILLEGAS-LIAMZON**  
Chairperson

**SHERIEL E. LOLOY**  
Vice-Chairperson

**ATTY. MAY SUZANNE N. PUENTESPINA-CIUDADANO**  
Member

**MA. MARCELITA P. LAUGANAS**  
Member

**DIANA JANE C. SORONGON**  
Member

**GIL FAJARDO**  
**MA. LOURDES Y. SULLANO**  
Provisional Members

**SECRETARIAT:**

**IMELDA R. SOLON**  
Secretary

**ROSARIO R. BRILLIANTES**  
Member

**JERLIE OSANO**  
Member

Date

**PROFESSIONAL REGULATION COMMISSION  
DAVAO REGIONAL OFFICE  
PROCURING ENTITY**  
2/F Granland Bldg., R. Castillo, St., Davao City 8000

Gentlemen and/or Ladies:

Having examined the Request for Quotation, the receipt of which is hereby duly acknowledged, the undersigned offers to *[supply/deliver/perform]* security services for the PRC-Davao Regional Office for the sum of \_\_\_\_\_ (Php \_\_\_\_\_), inclusive of VAT and all applicable taxes, as follows:

**Breakdown of Cost of Security Services per Guard per Month:**

Days worked per week: 5/7 days No. of days/year: 270.2/393.30 (8/10 hours work / day)

**PARTICULARS**                                      **DAILY WAGE:**                                      **Php \_\_\_\_\_**

<b>SCHEDULE 1: AMOUNT PAID DIRECTLY TO GUARD</b>	
Average Pay/Monthly Rate	
Night Differential Pay	
13 <sup>th</sup> Month Pay	
Five (5) Days Incentive Pay	
Uniform Allowance (R.A. 7641)	
COLA	
Overtime	
<b>TOTAL AMOUNT</b>	
<b>SCHEDULE 2: AMOUNT PAID TO GOVERNMENT IN FAVOR OF GUARD</b>	
Retirement Benefit (R.A. 7641)	
SSS Premium	
Philhealth Contribution (MC 027-2013)	
State Insurance Fund	
Pag-Ibig Premium	
<b>TOTAL AMOUNT PAID TO GUARD &amp; GOV'T.</b>	
<b>SCHEDULE 3: AGENCY FEE</b>	
Administrative Overhead and Margin	
<b>SCHEDULE 4: TAXES PAID TO GOVERNMENT</b>	
Value Added Tax (12%)	
<b>TOTAL AMOUNT per GUARD</b>	

