



NATIONAL POWER CORPORATION

SUPPLEMENTAL /BID BULLETIN NO. 1

to the Bid Documents for the:

SUPPLY OF SECURITY SERVICES FOR JAPANESE MEMORIAL GARDEN (VALID FOR ONE (1) YEAR) AND TWO (2) YEARS SUPPLY OF SECURITY SERVICES FOR VARIOUS WATERSHED OFFICES AND FACILITIES IN LUZON AND MINDANAO AREAS UNDER PR NOS. HO-AWA24-011, HO-MAG24-009, HO-PWA24-009, HO-LAR24-012, HO-UAR24-012, HO-CWA24-010, HO-MWA24-011, HO-BBW24-015, HO-TWT24-013, MG-WMG24-017, HO-PAW24-018 AND HO-TFM24-045 / REF. NO. PB241022-NA00435

11 OCTOBER 2024

All prospective bidders and authorized copy holders of the Bid Documents of the above-mentioned project are hereby advised of the changes in the Bid Price Computation for Japanese Memorial Garden, to wit:

SECTION VIII – BIDDING FORMS STANDARD FORM No. NPCSF-SEC-03

FROM	TO
G. Total Bid Price per Office/Installation (F x 24 mo. X No. of Guards)	G. Total Bid Price per Office/Installation (F x 12 mo. X No. of Guards)

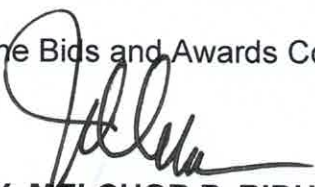
See attached revised Standard Form No. NPCSF-SEC-03 Bid Price Computation for Japanese Memorial Garden

The schedule of **bid submission/opening** remained the same which is on **22 October 2024, 09:30A.M.** at **Kaňao Function Room, NPC Building, Diliman, Quezon City.**

All other terms and conditions shall remain the same.

For the information and guidance of all authorized copy holders of the Bid Documents and prospective bidders.

For the Bids and Awards Committee:


ATTY. MELCHOR P. RIDULME
Senior Vice President & COO and
Chairman, Bids and Awards Committee



SUPPLY OF SECURITY SERVICES FOR JAPANESE MEMORIAL GARDEN (VALID FOR ONE (1) YEAR) AND TWO (2) YEARS
 SUPPLY OF SECURITY SERVICES FOR VARIOUS WATERSHED OFFICES AND FACILITIES IN LUZON AND MINDANAO AREAS
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SECTION VII- BID PRICE SCHEDULE

Standard Form NPCSF-SEC-03

BID PRICE COMPUTATION

Coverage: Japanese Memorial Garden

OFFICE/INSTALLATION	JAPANESE MEMORIAL GARDEN
REGION/WAGE ORDER	W.O. # RB-IV-20
NUMBER OF GUARDS	Regular Guard
	6
A. Amount Due to Guard	
1. Daily Wage	425.00
2. Average Pay Per Month	13,989.58
3. Night Shift Differential Pay	466.32
4. 13th Month Pay	1077.26
5. Five Days Incentive Allowance	177.08
6. Uniform Allowance	50.00
7. Additional Allowance	
8. COLA	
Sub-Total	15,760.24
B. Amount Due to Government	
9. SSS Premium	1377.50
10. Philhealth	323.18
11. State Insurance	10.00
12. Pag-Ibig (R.A. 7742)	200.00
Sub-Total	1,910.68
C. Amount Due to Guard & Gov't	17,670.92
D. Overhead/Profit Margin (% of C)	
E. Value Added Tax (12% of D)	
F. Gross Monthly Rate	PHP
G. Total Bid Price per Office/Installation	
(F x 12 mo. X No. of Guards)	

Name of Bidder

Authorized Representative
 (sign over printed name)

Designation