

**Office of the President
of the Philippines
Malacañang**

BID BULLETIN

Pursuant to the Invitation to Bid published last 08 November 2018 in Business Mirror, in PhilGEPS, OP-website and three conspicuous places regarding the project – **Procurement of Service Provider of Private Security Service requirement of the Office of the President for CY 2019 - (1 lot One Year Service) with Purchase Request (PR) No. 18-09-1082**, please be informed of the following changes approved by the Bids and Awards Committee (BAC) during the Pre-bid Conference held on 15 November 2018 (Thursday), 1:30PM, at the OP-BAC Bidding Room, Mezzanine Flr., Mabini Hall Building, Malacañang, Manila; in accordance with the amendments/changes in the Bidding Documents recommended by the End-user as follows:

1. Section III. Bid Data Sheet

FROM	TO
Page 29, ITB Clause 2 Php31,445,718.00	Page 29, ITB Clause 2 Php33,020,674.00
Page 30, ITB 13.2 Php31,445,718.00	Page 30, ITB 13.2 Php33,020,674.00
Page 31, ITB 18.1 1. The amount of not less than Php628,914.36 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit: or 2. The amount of not less than Php1,572,285.90 (5% of ABC), if bid security is in Surety Bond.	Page 31, ITB 18.1 1. The amount of not less than Php660,413.48 (2% of ABC), if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit: or 2. The amount of not less than Php1,651,033.70 (5% of ABC), if bid security is in Surety Bond.

2. Section V. Special Conditions of Contract

FROM	TO
Page 46, GCC Clause 1.1(j) The Funding Source is: The Government of the Philippines (GOP) through the General Appropriation Act (GAA) FY 2019 in the amount of Php31,445,718.00	Page 46, GCC Clause 1.1(j) The Funding Source is: The Government of the Philippines (GOP) through the General Appropriation Act (GAA) FY 2019 in the amount of Php33,020,674.00.

3. Section VII. Technical Specifications

FROM	TO
Page 49, Item No. 1 Qty - 79 Pxs	Page 49, Item No. 1 Qty - 88 Pxs
Page 65 9. Manpower Requirements Deployment C. Outlying Areas 7. Presidential Archives Building = 2 I. Detachment Commander J. No Entry	Page 65 9. Manpower Requirements Deployment C. Outlying Areas 7. ES Security Barracks = 2 8. Presidential Archives Building = 2 I. Presidential Anti Corruption Commission J. Detachment Commander
Page 66, From Old table 10. Required Security Equipment C. Outlying Areas 7. Presidential Archives Building = 1 each Paraphernalia	Page 66, To Attached Table 10. Required Security Equipment C. Outlying Areas 7. ES Security Barracks (see attached table)

BUILDING / PREMISES	No. of Duty Guards per Post	Licensed Firearms		VHF Portable Handheld Radio	Surveillance Mirror	Metal Detector	Flashlight with Batteries	Night Stick	Handcuffs	First Aid Medical Kit	Traffic Vest and Gloves	Raincoat	Rain Boots	Umbrella	Whistle	Megaphone	Camera	Motorcycle	
		Handgun	Shotgun																
A. MALACAHANG COMPOUND																			
1. Mabini Hall																			1
a) Main Lobby	4			4		2	4	4	4	2				4	4	1	1		
Parking	1			1	1		1	1	1	1	1	1	1	1	1	1	1		
b) Pasig River Side Door	2			2		1	2	2	2	2	2	2	2	2	2				
c) J.P. Laurel Side Door	2			2		1	2	2	2	2		2	2	2	2				
d) Mezzanine Floors	2			2			1	1	2	1					2				
e) Second Floor	2			2			1	1	1	1					2				
f) Third Floor	2			2			1	1		1					2				
g) Fourth Floor	1			1			1	1		1					1				
h) Roving	1			1			1		1	1					1				
i) 8888 Citizen's Complaint Center	2			1			1	1	1	1					2				
2. Kalayaan Hall	3			3	1	1	3	3	3	3		3	3	3	3				
a) Roving	1			1			1	1	1			1	1	1	1				
3. Old Press Villa	1			1		1	1	1	1	1		1	1	1	1				
B. NEB COMPOUND																			
1. Mal. Engineering Office	3			1		1	1	1	1	1		1	1	1	1				
C. OUTLYING AREAS																			
1. a) Filomena Building	3	1	1	1		1	1	1	1	1		1	1	1	1				
b) Assist Guard	1	1		1			1	1	1	1		1	1	1	1				
2. Media Security Office	2	1		1	1	1	1	1	1	1		1	1	1	1				
3. Malacañang Motorpool																			
a) P. Casal Compound	9	2	1	2	1	1	3	3		3	2	3	3	3	3				
b) Shuttle Bus # 001 (Dasmariñas)	1						1	1	1	1		1	1	1	1				

c) Shuttle Bus # 002 (Fairview)	1						1	1	1	1		1	1	1	1			
d) Shuttle Bus # 003 (Bulacan)	1						1	1	1	1		1	1	1	1			
e) Shuttle Bus # 004 (Tanza)	1						1	1	1	1		1	1	1	1			
f) Shuttle Bus # 005 (Carmona)	1						1	1	1	1		1	1	1	1			
g) Shuttle Bus # 006 (Cainta)	1						1	1	1	1		1	1	1	1			
h) Roving	1	1		1			1	1	1	1					1			
4. Watson Building, J.P. Laurel St.	3	1		1			1	1	1	1		1	1	1	1			
5. Engineering Office / MRF Nagtahan (Mal. Park)	3	1	1	1			1	1	1	1		1	1	1	1			
6. OP Mendiola Parking Area	1	1	1	1			1	1	1	1	1	1	1	1	1			
7. ES Cottage	2		1	1	1	1	1	1	1	1	1	1	1	1	1			
8. Mansion Annex	2		1	1	1	1	1	1	1	1	1	1	1	1	1			
D. BAHAY UGMAYAN	3	1	1	1	1	1	2	2	1	2		3	3	3	3			
E. BAGUIO CITY																		
1. OP Staff House (ES Cottage)	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1			
2. Mansion Annex	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1			
F. MALACANANG SA SUBGO	4	1	1	2	1	1	2	2	2	1		2		2	2		1	
1. OP Staff House (ES Cottage)	4	1	1	2	1	1	2	2	2	1		2	2	1	2			
2. Mansion Annex	3	1		1			1	1	1	1		2	2	2	2			
3. ES Cottage	7	1	3	3	1	1	3	3	3	3		2	2	2	6		1	1
4. Mansion Annex	1			1													1	
Asst. Security Officer	1			1			1	1	1	1		1	1				1	
Security Officer	1			1			1	1	1	1		1	1				1	
TOTAL	88	16	14	49	12	21	53	52	48	48	10	43	41	44	63	2	4	2

4. Detailed Breakdown of Financial Proposal NCR 7 Days

FROM	TO
Page 73 1. Daily Wages (DW) = 502.00	Page 73 1. Daily Wages (DW) = 537.00
VII. Total Salary of 79 Guards per Month	VII. Total Salary of 88 Guards per month

5. Detailed Breakdown of Financial Proposal NCR 5 Days

FROM	TO
Page 74 1. Daily Wages (DW) = 502.00	Page 74 1. Daily Wages (DW) = 537.00
VII. Total Salary of 79 Guards per Month	VII. Total Salary of 88 Guards per Month

6. Detailed Breakdown of Financial Proposal Outside Metro Manila

FROM	TO
Page 75 Baguio 1. Daily Wages (DW) = 285.00	Page 75 Baguio 1. Daily Wages (DW) = 320.00

<p>Page 77 Note: 2. New Basic Wage = P502.00 (Wage Order No. NCR-21 3. New Basic Wage = P285.00 (Wage Order No. RB-CAR -18 Baguio)</p>	<p>Page 77 Note: 2. New Basic Wage = P537.00 (Wage Order No. NCR-22 3. New Basic Wage = P320.00 (Wage Order No. RB-CAR -18 Baguio)</p>
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7. Approved Budget for the Contract


FROM	TO
Php31,445,718.00	Php33,020,674.00.

Please be guided accordingly.



for: **Atty. RYAN ALVIN R. ACOSTA**
Chairman, OP – Bids and Awards Committee

20 November 2018


GMB/LOS/
OP-BAC