

## Republic of the Philippines Department of Finance

## PRIVATIZATION AND MANAGEMENT OFFICE

## PMO Bids and Awards Committee

Procurement of Security Services for PMO Property in Port Area, City of Manila (September to December 2022)
Solicitation No.: PMO-07-2022
Approved Budget for the Contract (ABC) = Php 1,328,100.00

### Supplemental/Bid Bulletin No. 1

This Supplemental/Bid Bulletin No. 1 is being issued to amend, modify, and/or clarify the provisions in the Bidding Documents, as follows:

## A. AMENDMENT TO SECTION VI. TECHNICAL SPECIFICATIONS OF THE BIDDING DOCUMENTS

#### From:

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Quantity	Delivered, Weeks/ Months
1	a) Regular Security Guards with	6	Upon
	complete uniforms*		deployment
		1	(as advised by
	b) Reliever/Reserve Security Guard with		the Procuring
	complete uniform*	1	Entity)
	S'4-1'-'	3 3	
	c) Site Liaison & Monitoring Officer**		
	d) Licensed Pistols	1	
	e) Licensed 2-way radios		
	f) Smartphone with at least 12- megapixel camera		
	Other ancillary or incidental equipment, devices and other implements necessary or appropriate for the performance of the security services as indicated in Section VII. Technical Specifications.		
	*Type B-WHITE and Barong or Polo Barong uniform for HG		
	** Duties and Responsibilities		

- Works as the Agency's representative and is responsible for coordinating activities/transactions with PMO and other agencies/companies (e.g., lessees, PNP-SOSIA, city LGU, etc.)
- Ensures complete documentation
- Ensures smooth and efficient coordination between PMO, security agency, PNP-SOSIA and other agencies/companies
- Handles submission of necessary documents
- Serve notices/letters to lessees and other stakeholders
- Receive letters, messages, and other correspondence for PMO
- Prepare semi-monthly reports regarding monitoring and liaison activities on the asset
- Performs other relevant tasks as directed by the agency on behalf of PMO

#### To:

(See attached Revised Section VI. Schedule of Requirements)

This Bid Bulletin shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For information and guidance of all concerned.

Issued this 26th day of July 2022.

MARIA LIRIO A. ZABALA PMO-BAC Chairperson

# Revised Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Quantity	Delivered, Weeks/ Months
1	a) Regular Security Guards with complete	6	Upon
	uniforms* b) Reliever/Reserve Security Guard with complete uniform*	1	deployment (as advised by the Procuring
	c) Site Liaison & Monitoring Officer (Duties and	1	Entity)
	Responsibilities are specified in Section 3.2 of	3	
	the Technical Specifications)	3	
	<ul><li>d) Licensed Pistols</li><li>e) Licensed 2-way radios</li></ul>	1	
	f) Smartphone with at least 12-megapixel camera		
	Other ancillary or incidental equipment, devices and other implements necessary or appropriate for the performance of the security services as indicated in Section VII. Technical Specifications.		
	*Type B-WHITE and Barong or Polo Barong uniform for HG		
2	Printed and Signed Duty Detail Order (DDO) for the next month	1	Monthly (5 days before the end of each month)
3	Daily Status Report of Asset (via SMS) by Site Liaison & Monitoring Officer and Detachment Commander/Head Guard	1	Daily (Every 6:00A.M. (for the status of the previous day)
4	Printed Semi-Monthly Report signed by Detachment Commander/Head Guard	2	Every 15 <sup>th</sup> and last day of the month
5	Printed Incident Report signed by Detachment Commander/Head Guard	1	As necessary (Within 24 hours of the incident)

Conforme:	
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6 .	Attachments to Request for Billing	1	Monthly
	1. Statement of Account		(within the
	2. Summary of Billing/s and Payroll Computation		month
	3. Deposit Slip or Payroll Register/Summary (with		following the
	receipt from the bank)		month
	4. Pay slip with signature per person (individual)		served) e.g., if
	5. DTR with signature per person (individual)		the month
	6. Guard Details		served is July,
	7. Semi-monthly Reports		the Statement
	8. Affidavit of Payment stating that the agency has		of Account
	paid its security guards		and all
	9. SSS Contribution and Listings		supporting
	10. Pag-ibig Contributions and Listings		documents for
	11. Philhealth Contributions and Listings		July must be
	12. Retirement Benefit Certificate and Official		submitted
	Receipt		before the
	13. Other relevant documents that may be required		end of August
	by PMO		

Conforme by:
Signature over Printed Name of Authorized Signatory
Designation/Position Title
Company Name
Bidder's Address