

COST DISTRIBUTION FORM

	PARTICULARS	Wage Order NCR 22 (12 hrs work/day)
I.	PADPAO RATE PER WAGE ORDER No. NCR-22	
	Days worked per week	
	No. of days/year	
	Amount to Guard:	
	New Daily wage	
	Ave. Pay/Month	
	Night Differential Pay	
	13th Month pay	
	5 Days Incentive Pay	
	Uniform Allowance	
	Overtime Pay	
	<i>Subtotal Amount to Guard (A)</i>	
	Amount to Gov't. in Favor of Guard	
	Retirement Benefit	
	SSS Premium	
	SSS Mandatory Provident Fund	
	Philhealth Premium	
	State Insurance Fund	
	Pag-Ibig Fund	
	<i>Subtotal Amount to Gov't. in Favor of Guard (B)</i>	
	TOTAL AMOUNT TO GUARD & GOV'T. (C)	
II.	TO BE FILLED UP BY THE BIDDER	
	Agency Fee: Administrative Overhead and Margin	-
	VAT	-
	<i>Total Administrative Fee (D)</i>	
	MONTHLY CONTRACT RATE (C +D)	-
	Number of Guards	14
	TOTAL AMOUNT PER YEAR	-

Submitted by:

(Signature over Printed Name)

Name of Bidder:

Date Submitted:

