COST DISTRIBUTION FORM SECURITY SERVICES FOR PHILGUARANTEE'S VARIOUS ACQUIRED ASSETS

DESCRIPTION	Over-All Detacment Commander	NCR - VILLA ESPAÑA	NCR - C5 MRB	NCR - Paco Mall	CAR - Eagle Crest	CAR - Pinesville	Region 2 - Divine Grace	Region 3 - San Pablo Hills I & II	Region 3 - Country Homes I & II	Region 3 - Margarita Northville	Region 4A - Suburban Housing (Reloc)	Region 4A - Jovil Village III
AMOUNT TO GUARD	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY
DAILY WAGE (W)												
NO. OF WORKED DAYS												
MONTHLY PAY (W X 393.5/12)												
NIGHT DIFFERENTIAL PAY(Ave.Pay/mox10%/3/2)												
13TH. MONTH PAY (W X 365/12/12)												
5 DAYS INCENTIVE PAY (W+COLA X 5/12)												
UNIFORM ALLOWANCE (R.A. 5487)												
OVERTIME PAY												
AMOUNT TO GOV'T. IN FAVOR OF GUARDS	-		-	-	-	-	-	-	-	-	-	-
RETIREMENT BENEFIT												
SSS PREMIUM												
SSS MANDATORY PROVIDENT												
PHILHEALTH CONTRIBUTION												
STATE INSURANCE FUND												
PAG IBIG FUND CONTRIBUTION												
TOTAL AMOUNT TO GUARD & GOVERNMENT	-	-	-	-	-	-	-	-	-	-	-	-
AGENCY FEE												
12% VAT												
TOTAL MONTHLY RATE	-	-	-	-	-	-	-	-	-	-	-	-
QUANTITY (Number of Guards)	1	1	2	2	2	3	2	2	2	2	2	2
Number of Months for the Contract (1 Year)	12	12	12	12	12	12	12	12	12	12	12	12
TOTAL AMOUNT BID	· ·	-	-	-	-	-	-	-	-	-	-	

COST DISTRIBUTION FORM SECURITY SERVICES FOR PHILGUARANTEE'S VARIOUS

DESCRIPTION	Region 4A - Jovil Village III (Annex)	Region 4A - Margarita Eastville	Region 4A - Tradition Homes I & II	Region 6 - Glendale Homes Subd.	NCR - Roving Guards	Rizal - Roving Guards	Laguna - Roving Guards	Cavite - Roving Guards		Pampanga - Roving Guards	Bataan - Roving Guards	TOTAL
AMOUNT TO GUARD	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	12HRS DUTY	
DAILY WAGE (W)												
NO. OF WORKED DAYS												
MONTHLY PAY (W X 393.5/12)												
NIGHT DIFFERENTIAL PAY(Ave.Pay/mox10%/3 /2)												
13TH. MONTH PAY (W X 365/12/12)												
5 DAYS INCENTIVE PAY (W+COLA X 5/12)												
UNIFORM ALLOWANCE (R.A. 5487)												
OVERTIME PAY												
AMOUNT TO GOV'T. IN FAVOR OF GUARDS	-	- -	-	-	-	-	-	-	-	-	-	-
RETIREMENT BENEFIT												
SSS PREMIUM												
SSS MANDATORY PROVIDENT												
PHILHEALTH CONTRIBUTION												
STATE INSURANCE FUND												
PAG IBIG FUND CONTRIBUTION												
TOTAL AMOUNT TO GUARD & GOVERNMENT	-	-	-	-	-	-	-	-	-	-	-	-
AGENCY FEE												
12% VAT												
TOTAL MONTHLY RATE	-	-	-	-	-	-	-	-	-	-	-	-
QUANTITY (Number of Guards)	2	2	2	2	2	2	2	2	2	2	2	45
Number of Months for the Contract (1 Year)	12	12	12	12	12	12	12	12	12	12	12	12
TOTAL AMOUNT BID	-		-	-	-	-	-	-	-	-	-	-