



**BAC – GOODS AND SERVICES
SUPPLEMENTAL / BID BULLETIN
No. 01 -2018**

**PROJECT: PROVISION OF JANITORIAL SERVICES FOR PMO LANA DEL NORTE
/ ILIGAN FOR CY 2018**

NOTICE TO BIDDERS

Bidders are hereby respectfully informed of the amendments, revisions, modifications, and/or clarifications to the Bidding Documents for the Provision of Janitorial Services for PMO Lanao del Norte / Iligan for CY 2018 that was advertised at the PhilGEPS website on 14 May 2018, and also posted at the PPA website and the PMO bulletin board, as duly discussed, deliberated, and resolved by the Bids and Awards Committee (BAC) during the Pre-Bid Conference held on 22 May 2018.

In compliance with the Revised Implementing Rules and Regulations of RA 9184, the information provided for shall form an integral part of the pertinent Bidding Documents and related Contract. Posting of this Supplemental / Bid Bulletin in the PhilGEPS and the PPA shall serve as proper notice to the bidders concerned. It is the responsibility of the bidders who have purchased Bidding Documents to inquire about and secure this Supplemental / Bid Bulletin.

Furthermore, bidders are presupposed to have understood and complied with the amended and revised provisions and regulations expressed herein in the course of the preparation of their respective bids. Nonconformity thereof may consider the bid as nonresponsive to the bidding policies. Consequently, the same may result in the disqualification and/or rejection of the concerned bidder's Bid.

In view of the increase in minimum wage rate per Wage Order No. RBX-19, the following are hereby amended, as follows:

Approved Budget for the Contract:

One Million Two Hundred Twenty-eight Thousand One Hundred Fifty-eight & 36/100 Pesos (P1,228,158.36)

Daily Rate:

Three Hundred Thirty-eight Pesos (P338.00)

Bid Security if it is in the form of cash, cashier's/manager's check, bank draft/guarantee, or irrevocable letter of credit, amounting to 2% of the ABC:
 Twenty-four thousand Five Hundred Sixty-three & 17/100 Pesos (P24,563.17)

Bid Security if it is in the form of surety bond, amounting to 5% of the ABC:
 Sixty-one Thousand Four Hundred Seven & 92/100 Pesos (P61, 407.92)

Schedule of Prices:

PROVISION OF JANITORIAL SERVICES
 FOR PMO LANA O DEL NORTE/ILIGAN FOR CY 2018
 01 July – 31 December 2018

SCHEDULE OF PRICES

PARTICULARS	AMOUNT
Employee's Rate Per Day	338.00
Amount Payable to the Employee	
Basic Pay	8,788.00
13th Month Pay	732.33
Service Incentive Leave	140.83
Overtime Pay	1,690.00
Sub-total	11,351.16
Amount Payable to the Government	
SSS	626.20
ECC	10.00
Philhealth	137.50
HDMF	100.00
Sub-total	873.70
Total Paid to Contractual & Government	12,224.86
Add: Administrative Expense Billing Per Month	
Add: Value Added Tax (12%)	
Total Billing Per Month	
Number of Employees	
Total Monthly Billing per Position	
No. of Months	
TOTAL	