

Republic of the Philippines
PHILIPPINE PORTS AUTHORITY
PORT MANAGEMENT OFFICE OF SOCSARGEN
BIDS AND AWARDS COMMITTEE FOR THE PROCUREMENT OF GOODS
Makar Wharf, General Santos City
Tel. No. (083) 552-4484; Fax No. (083) 552-4446
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SUPPLEMENTAL/BID BULLETIN NO. 2 SERIES OF 2017

This Supplemental/Bid bulletin No. 2 series of 2017 is issued to amend the following and to read as follows:

1. Item No. IV of Bid Form No. 011-Schedule of Requirements of Bidding Forms:

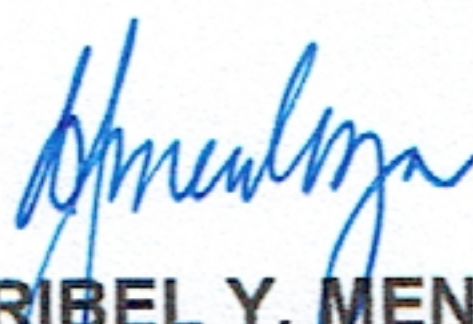
BAC-PG FORM NO. 011-SCHEDULE OF REQUIREMENTS

ITEM NO.	Position	Basic Monthly Salary	No. (Qty)	Total basic Monthly Salary	Other Amount Payable to Employee (Service Incentive Leave & 13th month pay)	Total Amount Payable to Employee	Total Amount Payable to Government (SS/PHIC/PAGIBIG Payment)	No. of Mos.	DUE TO EMPLOYEE
IV	Engineering Assistant A	15,948.00	1	15,948.00	1,631.05	17,579.05	1,496.20	12	228,903.00

ABC: 8,542,985.40

For guidance and information of all concerned.

This 8th day February 2017.


MARIBEL Y. MENDOZA
Chairperson
BIDS AND AWARDS COMMITTEE
FOR THE PROCUREMENT OF GOODS

Attachment: BAC-PG Form No. 011-Schedule of Requirements (Amended)

BAC-PG FORM NO. 011 - SCHEDULE OF REQUIREMENTS

(Amended per Supplemental/Bid Bulletin No. 2 series 2017)

FOR THE OUTSOURCING OF TEMPORARY SUPPORT PERSONNEL FOR THE PROJECTS, AND ALL OTHER ACTIVITIES TO BE UNDERTAKEN BY THE PORT MANAGEMENT OFFICE OF SOCSARGEN OF THE PHILIPPINE PORTS AUTHORITY FOR APRIL 1, 2017 TO MARCH 31, 2018.

ITEM NO.	Position	Basic Monthly Salary	No. (Qty)	Total basic Monthly Salary	Other Amount Payable to Employee (Service Incentive Leave & 13th month pay)	Total Amount Payable to Employee	Total Amount Payable to Government (SS/PHIC/ PAGIBIG Payment)	No. of Mos.	DUE TO EMPLOYEE	Admin Cost (Should not be lower than 10%)	12% EVAT	Administrative Cost including 12% VAT	UNIT COST	TOTAL BID PRICES
A. PMO General Santos														
I	Senior Engineer A	24,423.00	1	24,423.00	2,497.81	26,920.81	1,608.70	12	342,354.12					
II	Plant Mechanic B	13,833.00	1	13,833.00	1,414.74	15,247.74	1,303.80	12	198,618.48					
III	Building Electrician A	13,833.00	1	13,833.00	1,414.74	15,247.74	1,303.80	12	198,618.48					
IV	Engineering Assistant A	15,948.00	1	15,948.00	1,631.05	17,579.05	1,496.20	12	228,903.00					
V	Computer Operator	14,857.00	2	29,714.00	3,038.92	32,752.92	2,820.00	12	426,875.04					
VI	Senior Carpenter	13,833.00	1	13,833.00	1,414.74	15,247.74	1,303.80	12	198,618.48					
VII	Mason II - A	11,145.00	1	11,145.00	1,139.83	12,284.83	1,057.80	12	160,111.56					
VIII	Plumber A	13,833.00	1	13,833.00	1,414.74	15,247.74	1,303.80	12	198,618.48					
IX	Clerk Processor	13,833.00	7	96,831.00	9,903.14	106,734.14	9,126.60	12	1,390,328.88					
X	Data Encoders	12,880.00	7	90,160.00	9,220.89	99,380.89	8,523.90	12	1,294,857.48					
XI	Accounting Clerk	13,833.00	2	27,666.00	2,829.48	30,495.48	2,607.60	12	397,236.96					
XII	Water Utilities Facilities Operator	11,992.00	3	35,976.00	3,679.35	39,655.35	3,394.50	12	516,598.20					
XIII	Driver Mechanic	12,880.00	1	12,880.00	1,317.27	14,197.27	1,217.70	12	184,979.64					
XIV	Sr. Mngt. Info. Sys. Analyst	24,423.00	1	24,423.00	2,497.81	26,920.81	1,608.70	12	342,354.12					
XV	Utility Worker II -A	9,628.00	4	38,512.00	3,938.72	42,450.72	3,689.20	12	553,679.04					
TOTAL AMOUNT		221,174.00	34	463,010.00	47,353.23	510,363.23	42,366.10		6,632,751.96					-

WHERE: is fixed

ABC Php 8,542,985.40

Total Bid in words and in figures:

(Php)

NB. Administrative cost should not be lower than ten percent (10%)

Prepared by:

Name of Bidder:

Signature:

Date: