



**BIDS AND AWARDS
COMMITTEE:**

TERESITA MATA-MARAÑON
Chairperson

ATTY. JOANNE P. GRADO
Vice-Chairperson

MARIA C. JADLOC
Member

KERCHNER AQUINO
Member

(on-leave)
LYNN A. SARITA
Member

YVANNE ESPINA
Provisional Member

GIL B. FAJARDO
Provisional Member

SECRETARIAT:

ROSARIO R. BRILLANTES
Secretary

CLAUDIA A. SIATOCA
Member

BID BULLETIN NO. 1

November 22, 2021

**PROJECT: PROCUREMENT OF JANITORIAL SERVICES FOR JANUARY-JUNE 2022
(Early Procurement)**

1. Please be advised of the following modifications/ amendments to the Bidding Documents.

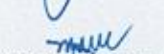
Section/ Item Number in the Bidding Documents	FROM	TO																																																														
Approved Budget for the Contract	Php546,8027.10 being the Approved Budget for the Contract (ABC)	Php551,682.29 being the Approved Budget for the Contract (ABC)																																																														
Section II/1 Scope of Bid	ITB NO. DVO-2021-10-03	ITB NO. DVO-2021-11-05 (typographical error)																																																														
Section II/9 Clarification and amendment of Bidding Documents	Prospective bidder may request for clarification on and/or interpretation of any <u>art</u> of the Bidding Documents.	Prospective bidder may request for clarification on and/or interpretation of any <u>part</u> of the Bidding Documents.																																																														
Section V GCC clause 1 2 nd Paragraph	For the purpose of this clause the procuring Entity's Representative at the Project Site is [indicate name(s)].	For the purpose of this clause the procuring Entity's Representative at the Project Site is Mr. Arjen de los Santos .																																																														
Section VII Monthly Rate of Janitor Cost Breakdown for the Provision of Janitorial Services	Monthly Rate of Janitor Cost Breakdown for the Provision of Janitorial Services Total No. of days in year: 264 days Daily Wage Rate (DWR): Php396.00/day	Monthly Rate of Janitor Cost Breakdown for the Provision of Janitorial Services Total No. of days in year: 264 days Daily Wage Rate (DWR): Php396.00/day																																																														
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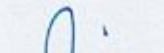


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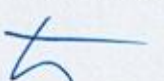
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Member

	Contribution			2.2	PHILHEALTH Contribution	146.12
2.3	PAG-IBIG Premiums	100.00		2.3	PAG-IBIG Premiums	100.00
	SUB-TOTAL AMOUNT	1,164.57		2.4	Retirement Pay: 22.5 x daily rate/12	742.50
	TOTAL AMOUNT PAID IN FAVOR OF JANITORS	12,328.80			SUB-TOTAL AMOUNT	1,806.12
	SCHEDULE 3. AGENCY FEE				TOTAL AMOUNT PAID IN FAVOR OF JANITORS	12,438.72
3.1	Administrative Overhead (10%)	1,232.88			SCHEDULE 3. AGENCY FEE	
3.2	Value Added Tax (12%)	1,627.40		3.1	Administrative Overhead (10%)	1,243.87
	TOTAL COST PER JANITOR	15,189.09		3.2	Value Added Tax (12%)	1,641.91
	No. of Janitors	6			TOTAL COST PER JANITOR	15,324.51
	No. of Months	6			No. of Janitors	6
	TOTAL CONTRACT COST	546,807.10			No. of Months	6
					TOTAL CONTRACT COST	551,682.29

Please be guided accordingly.


TERESITA MATA-MARAÑON
RBAC Chairperson