

BIDS AND AWARDS COMMITTEE SUPPLEMENTAL BID BULLETIN NO.1

CY 2025 Custodial and Janitorial Services for PNOC Energy Supply Base (ESB)

Invitation to Bid No. 2025-09-176

The Bids and Awards Committee hereby adopt the following amendments in the Philippine Bidding Documents:

1. Amendments/ Inclusions

Item No.	FROM	TO												
1	Section III. Bid Data Sheet Clause No. 16.1 Page 42 <table><tr><th>ITB Clause</th><td></td></tr><tr><td>16.1</td><td>The Bid Security shall be in the form of a Bid Securing Declaration, and any of the following [choose at least two (2)]:</td></tr><tr><td>xxx</td><td>xxx</td></tr></table>	ITB Clause		16.1	The Bid Security shall be in the form of a Bid Securing Declaration, and any of the following [choose at least two (2)]:	xxx	xxx	Section III. Bid Data Sheet Clause No. 16.1 Page 42 <table><tr><th>ITB Clause</th><td></td></tr><tr><td>16.1</td><td>The Bid Security shall be in the form of a Bid Securing Declaration, or any of the following [choose at least one (1)]:</td></tr><tr><td>xxx</td><td>xxx</td></tr></table>	ITB Clause		16.1	The Bid Security shall be in the form of a Bid Securing Declaration, or any of the following [choose at least one (1)] :	xxx	xxx
ITB Clause														
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xxx	xxx													
ITB Clause														
16.1	The Bid Security shall be in the form of a Bid Securing Declaration, or any of the following [choose at least one (1)] :													
xxx	xxx													
2	Section VII. Technical Specifications E. Janitorial Supplies and Equipment Page 76 3. xxx a. Janitorial Supplies xxx b. Tools and Equipment xxx c. Basic Carpentry Tools xxx	Section VII. Technical Specifications E. Janitorial Supplies and Equipment Page 76 3. xxx a. Supply and Delivery of Janitorial Materials xxx												



PNOC
The Energy Company

**BAGONG
PILIPINAS**

Item No.	FROM	TO
	d. Basic Electrician's Tools xxx e. Basic Plumber's Toos xxx	b. Rental of Tools and Equipment xxx c. Supply and Delivery of Basic Carpentry Tools xxx d. Supply and Delivery of Basic Electrician's Tools xxx e. Supply and Delivery of Basic Plumber's Toos xxx
3	Section IX. Checklist of Technical and Financial Documents I. Technical Component Envelope Page 106 (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within the relevant period as provided in the Bidding Documents; and xxx	Section IX. Checklist of Technical and Financial Documents I. Technical Component Envelope Page 106 (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 52.4.1.3 and 52.4.2.4 of the IRR of RA No. 12009 , within the relevant period as provided in the Bidding Documents; and xxx
4	Please see attached "Statement of Single Largest Completed Contract" (Page 93)	
5	Please see attached "Revised Annex B" for the Price Schedule/ Breakdown of Bid (Pages 95 – 103)	

Amendments/ inclusions/ clarifications made herein shall be considered an integral part of the Bidding Documents.

For guidance and information of all concerned.

Issued this 13th of October 2025.

ATTY. JOSEPHINE CASSANDRA J. CUI

Chairperson
Bids and Awards Committee

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STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE CONTRACT TO BE BID

This is to certify that (Bidder) has completed the below-listed contract within ten (10) years prior the deadline of submission and opening of bids.

Date of the Contract	Contracting Party	Name of Contract	Nature of Contract	Amount of Contract	Contract Duration	Issuance Date of Certification Satisfactory Service

Name and Signature of Authorized Representative

Date

*Notes:

- a) Cut-off date as of **DEADLINE OF SUBMISSION OF BIDS**.
- b) “Name of Contract”. Indicate here the Nature/ Scope of the Contract for the Procuring Entity to determine the relevance of the entry with the Procurement at hand.

Price Schedule /Breakdown of Bid

**REVISED
ANNEX "B"**

#	Description	Qty	Unit	Cost (PhP)	Remarks
I	Manpower Cost	1	lot		
II	Supply and Delivery of Janitorial Materials	1	lot		
III	Supply and Delivery of Personal Protective Equipment	1	lot		
IV	Rental of Admin Tools and Equipment	1	lot		
V	Supply and Delivery of Basic Carpentry Tools	1	lot		
VI	Supply and Delivery of Basic Electrician Tools	1	lot		
VII	Supply and Delivery of Basic Plumber Tools	1	lot		
	OVER-ALL TOTAL (VAT INCLUSIVE)				

Name : _____

Legal Capacity : _____

Signature : _____

Duly authorized to sign the bid : _____

for and on behalf of _____

PHILIPPINE NATIONAL OIL
COMPANY - ESB

REVISED ANNEX "B"

(Monday-Saturday / 6 days a week)

PARTICULARS	Leadman (Engineering w/out Board)	Skilled Workers (Carpenter/Mason- 1, Electrician n-1, Welder-1, Oper. Staff-1, Aircon Tech -1)	Skilled Workers (Electrician n-1)	Skilled Workers (Heavy Equipment Operation - 2)	Semi- Skilled Workers (Checker-1, Plumber-1, Roustabout/ Riggers-5, Truck Scale Att-1)	Semi- Skilled Workers (Service Driver-1)	Semi- Skilled Workers (Service Driver-1)	Semi-Skilled Workers (Checker)	Semi- Skilled Workers (Checker)	Janitor/ Janitress (4)	Registered Nurse
	8:00AM - 5:00PM	8:00AM - 5:00PM	4:00PM - 1:00AM	12:00MN - 9:00AM	8:00AM - 5:00PM	6:00AM - 3:00PM	8:00AM - 5:00PM	11:00AM - 8:00PM	4:00PM - 1:00AM	7:00AM - 4:00PM; 8:00 AM - 5:00 PM, 9:00 AM - 6:00 PM	8:00AM - 5:00PM
	(Day Shift)	(Day Shift)	(Night Shift) w/ night diff	(Day Shift)	(Day Shift)	(Day Shift)	(Day Shift)	(Night Shift) w/ night diff	(Night Shift) w/ night diff	(Day Shift)	(Day Shift)
Daily Basic Salary Rate	1,035.16	580.00	580.00	580.00	550.00	550.00	550.00	550.00	550.00	550.00	690.10
Number of Days / Month	26.083	26.083	26.083	26.083	26.083	26.083	26.083	26.083	26.083	26.083	26.083
Basic Rate per hour											
Night Differential Premium pay											
# hrs. of night diff. per day											
# hrs. of night diff. per month											
AMOUNT PAYABLE TO THE A. EMPLOYEE											

Name : _____
Legal Capacity : _____
Signature : _____
Duly authorized to sign the bid : _____
for and on behalf of _____

REVISED ANNEX "B"

ITEM NO	DESCRIPTION	QTY	UNIT	FREQUENCY	UNIT COST	TOTAL COST		Remarks
						YEARLY	MONTHLY	
II. SUPPLY AND DELIVERY OF JANITORIAL MATERIALS								
1	Carpet Shampoo	2	gal	Once				
2	Liquid Wax	1	gal	Once				
3	PVA Chamois drying cloth	6	pc	Once				
4	Muriatic Acid	2	gal	Once				
5	Toilet Plunger	3	pcs	Once				
6	Industrial Declogger	2	gal	Once				
7	Glass Scrubber & Squeegee	1	unit	Once				
8	Ceiling Broom	1	pc	Once				
9	Mop Handle	1	pc	Once				
10	Mop Head	2	pc	Quarterly				
11	Pail – 4-gal capacity	2	pc	Quarterly				
12	Power detergent soap	5	kl	Quarterly				
13	Push Brush with handle	1	pc	Quarterly				
14	Rubber gloves for cleaning	8	pair	Quarterly				
15	Toilet Brush	3	pc	Quarterly				
16	Metal Polish	1	liter	Quarterly				
17	Door Mat	5	pc	Quarterly				
18	Air Freshener (for CR)	2	gal	Quarterly				
19	Spray gun	4	pcs	Quarterly				
20	Tire Black	1	liter	Quarterly				
21	Air Freshener (spray)	4	can	Monthly				
22	Broom (stick)	2	pc	Monthly				
23	Soft Broom (heavy duty)	2	pc	Monthly				
24	Dipper	2	pc	Monthly				
25	Dishwashing Liquid	5	pack	Monthly				
26	Disinfectant	1	gal	Monthly				
27	Dust pan	1	pc	Monthly				

28	Liquid Hand Soap	1	gal	Monthly						
29	Furniture polish (330 ml)	3	can	Monthly						
30	Rags (round)	4	kl	Monthly						
31	Tissue Paper (12 rolls/ pack)	12	pack	Monthly						
32	Toilet Bowl Cleaner	4	gal	Monthly						
33	Gasoline for grass cutter	20	liter	Monthly						
34	Motor Oil, 2T	1	liter	Monthly						
35	Scrubbing Pad 16"	1	pc	Monthly						
36	All Purpose Cleaner	4	gal	Monthly						
37	Glass Cleaner	1	gal	Monthly						
38	Scouring Pad	4	pcs	Monthly						
39	Scouring Pad with sponge	2	pcs	Monthly						
40	Tiles Cleaner	3	gal	Monthly						
41	Bar Soap	1	bar	Monthly						
					Sub-Total II					
III. SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE										
1	Polo Shirt (Short Sleeve) with reflector	3	pc	Once						
2	T-Shirt (Long Sleeve) with reflector	43	pc	Once						
3	Polo (Short Sleeve) with reflector	30	pc	Once						
4	Scrub Suit	3	set	Once						
5	Cover All with reflector	22	set	Once						
6	Safety Shoes	17	pair	Once						
7	Hard Hat, Rachet Type	17	pc	Once						
8	Spectacles	17	pc	Once						
9	Working Gloves (cotton - rubber coated)	120	pair	Once						
10	Welding Gloves	3	pair	Once						
11	Electrical Rubber Gloves	6	pair	Once						
12	Ear Muffs	3	pair	Once						
13	Dust masks, N95	51	pc	Once						
14	Welding Mask/Eye protector	1	unit	Once						

ITEM NO	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost	Total charge	Remarks
VI. SUPPLY AND DELIVERY OF BASIC ELECTRICIAN							
1	Tape Measure, 5m	1	unit	Once			
2	Hammer	1	unit	Once			
3	Tongue and Groove pliers	1	unit	Once			
4	Wire Strippers	1	unit	Once			
5	Side Cutting Diagonal pliers	1	unit	Once			
6	Linesmen pliers	1	unit	Once			
7	Torpedo Level	1	unit	Once			
8	Flashlight	1	unit	Once			
9	Allen wrench set (Hex Head)	1	unit	Once			
10	Philip Screwdrivers	1	unit	Once			
11	Straight blade screwdrivers	1	unit	Once			
12	Wire Crimpers	1	unit	Once			
					Sub-Total VI		
ITEM NO	DESCRIPTION	QTY	UNIT	FREQUENCY	Total Cost	Total charge	Remarks
VII. SUPPLY AND DELIVERY OF BASIC PLUMBER TOOLS							
1	Tape Measure, 5m	1	unit	Once			
2	Adjustable Wrenches	1	unit	Once			
3	Screwdrivers	1	unit	Once			
4	Pipe and Tube cutters	1	unit	Once			
					Sub-Total VII		
					TOTAL (II+III+IV+V+VI+VII)		
					12% VAT		
					OVER ALL TOTAL		VAT Inclusive

Name

:

Legal Capacity :
Signature :
Duly authorized to sign the bid :
for and on behalf of