

## BIDS AND AWARDS COMMITTEE

### SUPPLEMENTAL BID BULLETIN NO.1

#### Rebidding for the Supply of Manpower, Equipment, And Supplies for Janitorial Services at PNOC Industrial Park for CY 2026 Invitation to Bid No. 2026-04-040

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

#### 1. Clarifications

Item No.	Queries Raised	Clarification									
1	<p><i>Clarification if the Approved Budget for Contract (ABC) is already aligned with the current Wage Order No. RBIII-26.</i></p>	<p>The Approved Budget for the Contract (ABC) is based on <b>Wage Order No. RBIII-25 (Second Tranche)</b>, dated April 16, 2025.</p>									
2	<p>Section VII. Technical Specifications <b>Table 5. Required Equipment for Grass Cutting (Rental)</b> Page 78</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">Gasoline</td> <td style="text-align: center;">390 liters</td> </tr> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> </tr> </table> <p><i>Clarification if the quantity declared is the required weekly consumption for the entire operation, and whether this is based on actual usage or fixed weekly allocation.</i></p>	xxx	xxx	xxx	1	Gasoline	390 liters	xxx	xxx	xxx	<p><b>The required total volume of gasoline for one (1) month is 390 liters.</b> Weekly deliveries are scheduled to minimize on-site fuel inventory and avoid excessive storage.</p>
xxx	xxx	xxx									
1	Gasoline	390 liters									
xxx	xxx	xxx									
3	<p>Section VII. Technical Specifications <b>Table 5. Required Equipment for Grass Cutting (Rental)</b> Page 78</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="text-align: center;">Spare Blades</td> <td style="text-align: center;">36 pieces</td> </tr> <tr> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> <td style="text-align: center;">xxx</td> </tr> </table> <p><i>Clarification if the quantity means nine (9) pieces per quarter, or based on actual consumption/request.</i></p>	xxx	xxx	xxx	3	Spare Blades	36 pieces	xxx	xxx	xxx	<p>The delivery of Spare Blades shall be on Quarterly Basis equivalent to <b>nine (9) pieces per quarter or thirty – six (36) pieces for twelve (12) months.</b></p>
xxx	xxx	xxx									
3	Spare Blades	36 pieces									
xxx	xxx	xxx									

Item No.	Queries Raised	Clarification									
4	<p>Section VII. Technical Specifications  <b>Table 7. Required Personal Protective Equipment to be Supplied by the Contractor</b>  Page 79</p> <table border="1" data-bbox="304 443 791 645"> <tr> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> <tr> <td>9. Safety Shoes (Steel toe)</td> <td>6</td> <td>xxx</td> </tr> <tr> <td>xxx</td> <td>xxx</td> <td>xxx</td> </tr> </table> <p><i>Clarification on which among the fifteen (15) personnel are required to be provided with the six (6) safety shoes.</i></p>	xxx	xxx	xxx	9. Safety Shoes (Steel toe)	6	xxx	xxx	xxx	xxx	<p>The personnel required to wear Safety Shoes were:</p> <ol style="list-style-type: none"> <li>1. One (1) Team Leader/ Safety Man</li> <li>2. Two (2) Janitor/ Utility</li> <li>3. Three (3) Manual Labor Workers</li> </ol> <p>The Nine (9) Grass Cutting Personnel are required to wear Rian Boots as basic PPE during work.</p>
xxx	xxx	xxx									
9. Safety Shoes (Steel toe)	6	xxx									
xxx	xxx	xxx									

## 2. Amendments

Item No.	Remark
1	<b>Please see attached revised "Price Schedule/ Breakdown of Bid" (Pages 97-99)</b>

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

For guidance and information of all concerned.

Issued this 7<sup>th</sup> of May 2026.

**ATTY. JOSEPHINE CASSANDRA J. CUI**

Chairperson for Bids and Awards Committee

## Price Schedule/ Breakdown of Bid

### A. Regular Manpower

<b>PARTICULARS</b>	<b>Team Leader/ Safety Man</b>	<b>Grass Cutting Personnel/ Janitor/ Manual Labor</b>
Daily Basic Salary Rate	726.29	550.00
Number of Days	5 days per week	5 days per week
<b>A. Amount Payable to the Employee</b>		
a. Basic Pay/ Month		
b. Night Differential Premium Pay (Basic Pay x 10% x No. of hrs/ 8)		
c. 13 <sup>th</sup> Month Pay		
d. 5 Days Service Incentive Leave (SIL)		
e. Separation Pay		
<b>Sub-Total A</b>		
<b>B. Amount Payable to the Government</b>		
a. SSS-Employer Share		
b. PhilHealth Premiums – Employer Share		
c. ECC Premiums		
d. Pagibig Fund Contribution		
<b>Sub-Total B</b>		

<b>PARTICULARS</b>	<b>Team Leader/ Safety Man</b>	<b>Grass Cutting Personnel/ Janitor/ Manual Labor</b>
<b>C. Uniform</b>		
<b>D. HMO</b>		
<b>E. Administrative Fee, Profit, etc.</b>		
<b>F. Value Added Tax 12%</b>		
<b>Total Bill Per Day</b>		
<b>Total Bill Per Month</b>		
Number of manpower	1	14
Number of months	12	12
<b>Total Bill for 12 months</b>		
<b>GRAND TOTAL</b>		

## **B. Equipment and Supplies**

<b>SUMMARY OF EQUIPMENT AND SUPPLIES BUDGET COST ESTIMATE</b>	
<b>EQUIPMENT AND SUPPLIES</b>	<b>ANNUAL COST</b>
1. Janitorial Cleaning Supplies Quarterly Supply	
2. Janitorial Cleaning Supplies Annual Supply	
3. Janitorial Consumables Quarterly Supply	
4. Grass Cutting Equipment	
5. Grass Cutting Tools	
6. Grass Cutting Consumables	
7. PPE for Fifteen (15) Employees	
<b>TOTAL EQUIPMENT AND SUPPLIES COST</b>	

**C. Insurance**

<b>Comprehensive General Liability Insurance (CGLI)</b>	One (1) year	
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**D. Summary**

A. Regular Manpower	
B. Equipment and Supplies	
C. Insurance (CGLI)	
Total without VAT	
12% E-VAT	
<b>GRAND TOTAL</b>	

Name of Company: \_\_\_\_\_

Authorized Representative: \_\_\_\_\_

*(Name and Signature)*