



REPUBLIC OF THE PHILIPPINES
PUBLIC-PRIVATE PARTNERSHIP
CENTER

SUPPLEMENTAL BID BULLETIN NO. 1
PROCUREMENT OF JANITORIAL AND ALLIED MANPOWER SERVICES
(Rebidding)

This Supplemental Bid Bulletin (SBB) is issued to amend items in the Bid Documents in response to issues raised by Ms. Gina O. Ramos of Excellent General Services, Inc. through an email dated March 15, 2017.

Document	Specific Page/ Section	Query/Issue	PBAC Response/Clarification
Schedule of Prices, Annex J of Bidding Forms	1. A. Wage, COLA, Leave Benefits, 13 th Month Pay	<i>Why is it under the particulars it's "15 days incentive leave" and when you double check the computation, its just 5 days only?</i>	Please see attached revised form "Schedule of Prices" to correct the points raised.
	2. H. VAT	<i>It's supposed to be 12% of the gross amount since janitorial services is under general manpower services, which the BIR mandates 12% on gross and not on agency fee alone. That ruling will only imply on security services only.</i>	

This SBB shall supersede, modify and amend the bid provisions which are inconsistent herewith.

For the guidance of all concerned.

Issued this 20th day of March 2017 in Quezon City, Philippines.


FRANCES YANI P. DOMINGO

Vice-Chairperson, PPPC Bids and Awards Committee (PBAC)

Annex "J"

SCHEDULE OF PRICES

Particulars	JANITORIAL			MESSENGERIAL			RECEPTIONIST			TOTAL	
	No. of Personnel	Mo. Rate (in Php) per person	Annual Rate (in Php)	No. of Personnel	Mo. Rate (in Php)*	Annual Rate (in Php)*	No. of Personnel	Mo. Rate (in Php)*	Annual Rate (in Php)*	No. of Personnel	Annual Rate (in Php)*
A. Wage, COLA, Leave Benefits, 13th Month Pay											
Basic wage rate/month (@ P481.00/day)	5	12,546.08	752,765.00	2	10,461.75	251,082.00	1	10,461.75	125,541.00	8	1,129,388.00
COLA (@ P10.00/day)	5	260.83	15,650.00	2	217.50	5,220.00	1	217.50	2,610.00	8	23,480.00
5 days Incentive Leave	5	200.42	12,025.00	2	871.81	20,923.50	1	871.81	10,461.75	8	43,410.25
13th Month Pay	5	1,045.51	62,730.42	2	200.42	4,810.00	1	200.42	2,405.00	8	69,945.42
Sub-Total	5	14,052.84	843,170.42		11,751.48	282,035.50		11,751.48	141,017.75	8	1,266,223.67
B. Employer's Share to Gov't. in Favor of the Janitor											
SSS Premium	5	920.80	55,248.00	2	773.50	18,564.00	1	773.50	9,282.00	8	83,094.00
PhilHealth Premium	5	150.00	9,000.00	2	125.00	3,000.00	1	125.00	1,500.00	8	13,500.00
PAGIBIG Fund Premium	5	100.00	6,000.00	2	100.00	2,400.00	1	100.00	1,200.00	8	9,600.00
ECC	5	10.00	600.00	2	10.00	240.00	1	10.00	120.00	8	960.00
Sub-Total	5	1,180.80	70,848.00		1,008.50	24,204.00		1,008.50	12,102.00	8	107,154.00

C. Total Compensation (A + B)		15,233.64	914,018.42		12,759.98	306,239.50		12,759.98	153,119.75		1,373,377.67
D. Supplies (for Janitorial only)					-	-		-	-		
E. Communication Allowance (for Messengers only)		-	-					-	-		
F. Administrative or Agency Fee (_ % of C)											
G. Total Cost (C+D+E+F)											
H. 12 % VAT of Total Cost (12% of G)											
I. Total Cost Inclusive of VAT (H+I)											

** The mandatory rates for Components A and B are fixed rates based from Wage Order No. NCR – 20 and other prescribed government contributions. The Bidders, nonetheless, are expected to conduct due diligence in validating the same.*