



Philippine Economic Zone Authority

PEZA BIDS AND AWARDS COMMITTEE

SUPPLEMENTAL BID BULLETIN No. 2019-01

SUBJECT : **Procurement of Janitorial Services and other Manpower Requirements (PEZA-HO-2019-01)**

Section VII. Scope of Services, **Price Schedule (page 67)** is hereby modified to reflect *fixed transportation expense at Php100.00/day per messenger x 20 days a month equivalent to Php2,000.00.*

The Bidder shall complete the appropriate Price Schedule herein attached.

The foregoing shall form as an integral part of the Bidding Documents. Any provision in the bidding documents inconsistent herewith is hereby amended, modified and superseded accordingly.

This SUPPLEMENTAL BID BULLETIN is issued this 7th day of February 2019 for the information and guidance of all concerned.



TERESO O. PANGA

Chairman
Bids and Awards Committee

PRICE SCHEDULE (Revised)

Particular	JANITOR			CLERK / ENCODER / TELEPHONE OPERATOR	Messenger	Supervisor	Gardener/Ground Maintenance
	NCR	Binan, Laguna /Pampanga/ Tarlac	Carmona, Dasmaringas, Gen. Trias, Cavite / Cabuyao, Calamba, Canlubang, Laguna / Sto. Tomas, Malvar, Lima Tech, Batangas				
Factor Used							
No. of Working Days in a Year	313	313	313	261	261	313	313
Basic Pay Per Day							
Rate Per Day							
ECOLA / CTPA							
Monthly Payment to be Paid Directly to Personnel							
Basic Pay							
13th Month Pay							
5 Days Incentive Leave							
Employer's Mandatory Contributions (in Favor of the Employee)							
SSS							
PhilHealth							
ECC							
Pag-ibig Fund							
Total Payable to Employee and Government							
Other Costs							
Administrative Overhead and Profit							
Supplies and Equipment							
Transportation Expense					* 2,000.00		
Total Cost Before VAT							
VAT (12%)							
Monthly Cost Per Head							
Number of Personnel	14	8	13	66	6	1	1
Total Monthly Cost							
Total Annual Cost							
Annual Cost							