Republic of the Philippines

PHILIPPINE ECONOMIC ZONE AUTHORITY

MEZ BIDS AND AWARDS COMMITTEE
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BID BULLETIN
17 JULY 2026

Clarification notice is hereby given to all prospective bidders for the project, **Supply and Delivery of Personnel, Tools and Equipment for the Facilities and Clean and Green Maintenance in Mactan Economic Zone** with **Project Identification Number 2026-002:**

Item No. 1

Correction of the Approved Budget for the Contract (ABC) reflected in the Cover Page of the Philippine Bidding Documents (PBD) for this project.

FROM	TO
ABC is Php12,806,551.84	**ABC should be Php11,887,769.46**

Item No. 2

The Price Schedule is hereby replaced and superseded by the REVISED Price Schedule as Annex A in this Bid Bulletin.

This amendment shall form an integral part of the Philippine Bidding Documents (PBD). All other provisions of the PBD not modified by this Bid Bulletin shall remain in full force and effect.

This Bid Bulletin shall form an integral part of the Bidding Documents.

Issued this 17 July 2026, for guidance and information of all concerned.

Very truly yours,

MR. MARK PETER L. SIMBAJON
MEZ BAC Chairperson

ANNEX A

REPUBLIC OF THE PHILIPPINES
PHILIPPINE ECONOMIC ZONE AUTHORITY
Mactan Economic Zone
Lapu-Lapu City

SUPPLY AND DELIVERY OF PERSONNEL, TOOLS AND EQUIPMENT FOR THE FACILITIES AND CLEAN AND GREEN MAINTENANCE IN MEZ

REVISED PRICE SCHEDULE

I. FACILITIES MAINTENANCE

PARTICULARS	Labors/ Helper	Skilled Workers	Office Clerk	MAINTENANCE SUPERVISOR	TOTAL
Factor Used					
a. No. of working days in a year	313	313	313	313	
b. Rate per day	540.00	598.23	631.62	681.35	**2,451.20**
Monthly Payment to be paid directly to Personnel					
c. Basic Pay per month (a x b)/12					**0.00**
d. 13th Month Pay (c x 1/12)	0.00	0.00	0.00	0.00	**0.00**
e. 5 days Incentive Leave (b x 5/12)					**0.00**
f. Uniform Allowance	108.33	108.33	125.00	125.00	**466.66**
g. 5% of Basic Pay (c) as Allocated Budget for Premium Pay	0.00	0.00	0.00	0.00	**0.00**
h. Others (Drug test)	83.33	83.33	83.33	83.33	**333.32**
Employer's Mandatory Contributions in Favor of the Employee					
i. SSS (c + e + g) (eff January 2025)					**0.00**
j. Philhealth (c) (eff January 2025)	0.00	0.00	0.00	0.00	**0.00**
k. ECC (eff January 2025)					**0.00**
l. Pag-IBIG Fund (eff February 2025)					**0.00**
m. Total Payable to Employees and to Government (sum of c to k)					-
Number of Personnel	**5**	**8**	**1**	**1**	**15**
Monthly Cost per Head (o + p)	0.00	0.00	0.00	0.00	**0.00**
Total Monthly Cost	0.00	0.00	0.00	0.00	**0.00**
Total Annual Cost	0.00	0.00	0.00	0.00	**0.00**
n. VEHICLE / EQUIPMENTS,TOOLS AND ACCESSORIES					
o. AGENCY FEE (ADMINISTRATIVE OVERHEAD) as per DOLE DO No. 174 Series of 2017 (percentage of [Total annual cost + n])					**0.00**
p. Sub-total (total annual cost + n + o)					**0.00**
q. VAT (12% X p)					**0.00**
r. Total cost					**0.00**

II. CLEAN AND GREEN MAINTENANCE

PARTICULARS	Labors/ Helper	Skilled Workers		MAINTENANCE SUPERVISOR	TOTAL
Factor Used					
a. No. of working days in a year	313	313		313	
b. Rate per day	540.00	598.23		681.35	**1,819.58**
Monthly Payment to be paid directly to Personnel					
c. Basic Pay (a x b)/12					**0.00**
d. 13th Month Pay (c x 1/12)	0.00	0.00		0.00	**0.00**

ANNEX A

e. 5 days Incentive Leave (b x 5/12)					**0.00**
f. Uniform Allowance	108.33	108.33		125.00	**341.66**
g. 5% of Basic Pay (c) as Allocated Budget for Premium Pay	0.00	0.00		0.00	**0.00**
h. Others (Drug test)	83.33	83.33		83.33	**249.99**
Employer's Mandatory Contributions in Favor of the Employee					
i. SSS (c + e + g) (eff January 2025)					**-**
j. Philhealth (c) (eff January 2025)	0.00	0.00		0.00	**0.00**
k. ECC (eff January 2025)					**0.00**
l. Pag-IBIG Fund (eff February 2025)					**0.00**
m. Total Payable to Employees and to Government (sum of c to l)					**0.00**
Number of Personnel	**15**	**7**		**1**	**23**
Monthly Cost per Head (m)	0.00	0.00		0.00	**0.00**
Total Monthly Cost	0.00	0.00		0.00	**0.00**
Total Annual Cost	0.00	0.00		0.00	**0.00**
n. VEHICLE / EQUIPMENTS,TOOLS AND ACCESSORIES					
o. AGENCY FEE (ADMINISTRATIVE OVERHEAD) as per DOLE DO No. 174 Series of 2017 (percentage of [Total annual cost + n])					**0.00**
p. Sub-total (total annual cost + n + o)					**0.00**
q. VAT (12% X p)					**0.00**
r. Total cost					**0.00**

SUMMARY :

I. FACILITIES MAINTENANCE	0.00
II. CLEAN AND GREEN MAINTENANCE	0.00
TOTAL BID PRICE COST	**0.00**

ANNEX A

REPUBLIC OF THE PHILIPPINES
PHILIPPINE ECONOMIC ZONE AUTHORITY
Mactan Economic Zone
Lapu-Lapu City

SUPPLY AND DELIVERY OF PERSONNEL, TOOLS AND EQUIPMENT FOR THE FACILITIES AND CLEAN AND GREEN MAINTENANCE IN MEZ

VEHICLE / EQUIPMENTS,TOOLS AND ACCESSORIES

	CLEAN AND GREEN	QTY	Unit	Unit Cost	Amount Per Annum
I	TOOLS/WORK EQUIPMENTS (Depreciable)				
	(Repairs and Maintenance on the Account of Contractor)				
	Multicab rental , gasoline feed engine rental (EUL 5 yrs)	1	unit		-
	Single stroke rental,gasoline feed engine rental (EUL = 5 years) 4 stroke 100c min. Japan made	1	unit		-
	Maintenance incl tires,registration renewal,Oil and lubricants and lubricants (Bush cutter) & etc	1	lot		-
II	TOOLS AND ACCESSORIES				
	Wheel borrows Heavy duty (EUL 3 years)	4	pcs		-
	Rakes (EUL 3 years)	4	pcs		-
	Pickmatocks (EUL 3 years)	4	pcs		-
	Digging bars (EUL 3 years)	2	pcs		-
	Bolo/sundang/Lampas (EUL 2 years)	4	pcs		-
	Shovels (EUL = 2 years)	4	pcs		-
	Plastic sprinklers (EUL 3 years) (Gardener)	4	pcs		-
	Brooms(silhig tukog) (2pcs per sweeper per month)	360	pcs		-
	(2pcs per landscaper per month)	24	pcs		-
	Dust pans (EUL = 1 year) (Heavy duy)	24	pcs		-
	Eye goggles (EUL = 1 year)	24	pcs		-
	Trimming scissors (EUL = 3 years)	4	pcs		-
	Raincoats with reflector(EUL 3 years)Poncho	14	pcs		-
	Maong apron (EUL 3 years)	4	pcs		-
	Rubber boots (EUL 3 years)	4	sets		-
	Nylon No. 250 (1 kl per mo.per bus cutter) (EUL = 1 year , consumables)	48	kls		-
	Bushcutters (EUL 3 year Annual rental)	4	units		-
	Sarok hat (EUL = 1 year)	14	pcs		-
	Gardening Plant Pruning Shears Scissor (EUL 3 years)	2	pcs		-
	Portable Chainsaw 4200 watts (EUL 3 yrs)	2	pcs		-
	Gasoline for 4 grass cutter and Portable Chain saw (4 li per day per 4 grass cutter)	1252	li		-
	Gasoline for multicab(4 li per day)	1252	li		-
	Gasoline for motorcycle (2 li per day)	626	li		-
	Total				-
	less VAT 12%				
	Total (VAT exclusive)				-
	MAINTENANCE				
	Multicab rental , gasoline feed engine rental (EUL 5 yrs)	1	unit		-
	Maintenance incl tires,registration renewal,Oil and lubricants & etc	1	lot		-
	TOOLS/WORK EQUIPMENTS (Depreciable)				
	(Repairs and Maintenance on the Account of Contractor)				
	Wheel Borrows (EUL = 3 years)	2	pcs		-
	Rakes (EUL 3 years)	2	pcs		-
	Pickmatocks (EUL 3 years)	2	pcs		-
	Digging bars (EUL 3 years)	2	pcs		-
	Bolo/sundang (EUL 3 years)	4	pcs		-
	Shovels (EUL = 2 years)	4	pcs		-
	Brooms (EUL = 1 year)	4	pcs		-
	Dust pans (EUL = 1 year)	5	pcs		-
	Rubber boots (EUL = 1 year)	2	pairs		-
	Eye googles (EUL= 1 year)	15	pcs		-
	Rotary Chipping hammer (EUL 3yrs rental)	1	units		-
	Jumper boots (EUL 3yrs)	2	pcs		-
	Raincoats (EUL 3 yrs)	5	pcs		-
	Rubber gloves for construction (EUL = 1 year)	30	pairs		-
	Safety Shoes (with Steel toe, light weight EUL 2 years)	15	pcs		-
	Welding helmet transparent Anti-splash electric protective head cover welder, full face anti-shock screen (EUL = 3 yearS)	2	pcs		-
	Hardhat with chin strap (EUL = 1 year)	15	units		-
	Leather welding gloves 18" (EUL = 1 year)	2	pcs		-
	Gasoline (1 multicab 4 li per day)	1252	li		-
	Total				-
	less VAT 12%				
	Total (less VAT exclusive)				-
	Total				
	Overall Total				-

Total Cost of Supplies & Equipment for one (1) year	-
Total Cost of Supplies & Equipment per month	-
Total Number of Maintenance and Clean and Green Personnel	38

***Note** : Delivery of all work equipment, tools, implements for cleaning, and supplies and materials should have a documented itemized delivery receipt and duly received by the assigned Supervisor.*