Bid Supplement Abstract

Reference Number

12377113

Title

Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses

Category

Janitorial Services

Type

Addendum

Bid Supplement No.

12377113-01

Title

Addendum No. 1

Area of Delievery/Location

Negros Occidental

Delivery Period/Contract Duration

Contact Person

Rowena De la Vida Prado

Description

Kindly see attached Revised Cost Breakdown and Supplemental/Bid Bulletin

Note: Click the document name to view the attachment.

			Format	
Addendum No. 1	Electronic	Bid Bulletin	A4	
Revised Cost Breakdown	Electronic	Supporting Documents	A4	

Back

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Bids and Awards Committee

SUPPLEMENTAL/BID BULLETIN ADDENDUM NO. 1 12377113/CHMSU 26-004-0908-S September 17, 2025

This Addendum No. 1 is issued for clarification of Bidders with regard to the specifications of bidding documents for the Procurement of Janitorial Services (Manpower Only) for the Four (4) Campuses per Reference Number 12377113/CHMSU 26-004-0908-S. This shall form an integral part of the Documents.

	PARTICULARS		RECTIFICATION
	(AS PUBLISHED)		(SHOULD BE)
	COST BREAKDOWN		COST BREAKDOWN
1.	Daily Wage Rate	1.	Daily Wage Rate
2.	Average Salary per Month (Daily Wage Rate	2.	Average Salary per Month (Daily Wage Rate x
	x days/10 months)		260.83 days/10 months)
3.	Add: Other Benefits	3.	Add: Other Benefits
	13th Month Pay (Average Salary per		13th Month Pay (Average Salary per
	Month x 1/10)		Month x 1/12)
	5 Days Incentive Pay (Average per		5 Days Incentive Pay (((Daily wage rate
	Month x .016)		x 5) x 10/12)/10)
4.	Add: Night Shift Differential (Average per	A.	TOTAL MONTHLY AMOUNT PAID DIRECTLY
	Month x 10%)		TO JANITORIAL STAFF (#2 + #3)
A.	TOTAL MONTHLY AMOUNT PAID DIRECTLY	4.	Add: Payable to Government (Employer
	TO SECURITY STAFF (#2 + #3 + #4)		Share)
5.	Add: Payable to Government (Employer		SSS Premium + ECC
	Share)		PhilHealth Premium
	SSS Premium + ECC		Pag-ibig Premium
	PhilHealth Premium	B.	TOTAL AMOUNT PAYABLE TO
	Pag-ibig Premium		GOVERNMENT (Sum of #4)
В.	TOTAL AMOUNT PAYABLE TO	C.	TOTAL AMOUNT PAYABLE TO JANITORIAL
	GOVERNMENT (Sum of #5)		AND GOVERNMENT (A+B)
C.	TOTAL AMOUNT PAYABLE TO JANITORIAL	5.	Agency Fee (at least 10% of A)
	AND GOVERNMENT (A+B)	D.	TOTAL MONTHLY RATE PER PERSON (C + #5)
6.	Agency Fee	6.	12% Value Added Tax (Agency Fee x 12%)
D.	OVERALL TOTAL (C + #6)	E.	TOTAL MONTHLY RATE PER PERSON (D + #6)
7.	12% Value Added Tax (Agency Fee x 12%)	7.	Number of Janitorial Staff
E.	TOTAL CONTRACT PRICE (D + #7)	F.	TOTAL MONTHLY CONTRACT PRICE (E X #7)













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		Jani		

- F. TOTAL MONTHLY CONTRACT PRICE (E X #8)
- G. TOTAL ANNUAL CONTRACT PRICE (F X 10 Months)
- G. TOTAL OVERALL CONTRACT PRICE (F X 10 Months)

For guidance and information of all concerned.

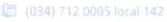
For the BAC:

ATTY. RICCI L. SIASON,
BAC Vice-Chairperson

Received by the Bidder:	
	Date











Excellence - Compassion - Environmentalism - Love of Country - Social Responsibility - Integrity - Openness - Resilience

PROCUREMENT OF JANITORIAL SERVICES FOR CARLOS HILADO MEMORIAL STATE UNIVERSITY COST BREAKDOWN

Computations based on 313 days/year, 8 hours work per day

Cost Breakdown for 10 months

11	Daily Wage Rate	
2	Average Salary per Month (Daily Wage Rate x 260.83days/10months)	
3	Add: Others Benefits	
	13th Month Pay (Average Salary per Month x 1/12)	
	5 Days Incentive Pay (((Daily wage rate x 5) x 10/12)/ 10)	
A.	TOTAL MONTHLY AMOUNT PAID DIRECTLY TO JANITORIAL STAFF (#2 + #3)	
4	Add: Payable to Government (Employer Share)	
	SSS Premium + ECC	
	Philhealth Premium	
	Pag-ibig Premium	
B.	TOTAL AMOUNT PAYABLE TO GOVERNMENT (Sum of #4)	
C.	TOTAL AMOUNT PAYABLE TO JANITORIAL AND GOVERNMENT (A + B)	
5	Agency Fee (at least 10% OF A)	
D.	TOTAL MONTHLY RATE PER PERSON (C + #5)	
6	12% Value Added Tax (Agency Fee x 12%)	
E.	TOTAL MONTHLY RATE PER PERSON (D + #6)	
7	Number of Janitorial Staff	
F.	TOTAL MONTHLY CONTRACT PRICE (E x #7)	
G.	TOTAL OVERALL CONTRACT PRICE (F x 10 Months)	