Republic of the Philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Bo. Obrero, Davao City **BIDS AND AWARDS COMMITTEE**

BID BULLETIN NO. 2018-15

This Bid Bulletin is issued to amend the Approved Budget for the Contract (ABC) of the project: Procurement of Janitorial Services of Seventeen (17) Janitors of USeP, Obrero Campus, Davao City.

After amending the number of days that must be reflected in the Equivalent Monthly Rate (EMR) considering that janitors are required to report on Saturdays, it was determined that the new ABC for the project is: THREE MILLION TWO HUNDRED THOUSAND PESOS (PHP 3,200,000.00).

For guidance and information of all concerned.

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MARLYN D. BITON BAC Chair	
Received by the Bidder:	
Name:	
Signature:	
Agency/Institution:	
Date:	«

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Nh .

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Republic of the Philippines UNIVERSITY OF SOUTHEASTERN PHILIPPINES

Bo. Obrero, Davao City
BIDS AND AWARDS COMMITTEE

BID BULLETIN NO. 2018-18

This Bid Bulletin is issued to modify or amend the Bid Proposal Form for the project, Procurement of Janitorial Services of Seventeen (17) Janitors of USeP, Obrero Campus, Davao City. In this amended form, the number of days in the Equivalent Monthly Rate is 313 days, and the amount for supplies and cleaning materials is fixed at P1,000.00 per janitor per month. This shall form an integral part of the Bid Documents.

<u>BID PROPOSAL</u> JANITORIAL SERVICES FOR YEAR 2018

	JA	NITOR	IAL SERVICES FOR YEAR 2018	
I.	JANITORIAL SEI	RVICE	S – Good for <u>17</u> Janitors	
Α.	Amount Directly to t	he emp	loyee:	
	For those who do no	t work	and not considered paid on Sunday o	or Rest days: (Per Rules
Im	plementing Wage Ord	ler No. 1	RTWPB – XI – 20 effective August 3	1, 2018)
	EMR- Equivalent N	Monthly	Rate	
	Where 313 days:	J		
	298 days	=	Ordinary Working Days	
	12 days	_	Regular Holidays	
	3 days	-	Special Days	
	313 days	-	Total Equivalent Number of Days	i e
	1. Basic Average M	Ionthly i	Salary:	
	_	EMR	-	
			12 mos.	Php
	2. 13 th Month Pay	_	Php mo. sal/12 mos.	Php
	3. Service Incentive	Leave	Php mo. sal./313days x5	Php
	_		Sub-total	Php
			GOV'T IN FAVOR OF	
	1. SSS Premium	YEE (e	employer's share):	
	 Pag-ibig contribution 	itiona	Php	
	3. Philhealth	MOHS	Php Php	
	4. EC Insurance Pro	emium	Php	
			Php	
	Total	Amour	it paid to Gov't	PhP
	Amount Paid	d direct	ly to Janitor and to Gov't	Php
C.	Others (if any):			_
	1. Agency Adminis	trative &	& Miscellaneous	
	Expenses & Mar	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	2. Supplies and Clea	ning Ma	terials 1,000.00	
	3. Tax(es)	11 4 40	0.4	
	a) VAT (A+B+C	.1) * 12	%	TO I
				Php
		Total		Php.
17 Jan	nitors x Php	_= Phr	x twelve (12) months	
= Php	Total	Bid Pr	ice for twelve (12) months	

All laws regarding the minimum wage law (labor law), SSS, Pag-ibig, Philhealth, ECC, BIT, etc. should be strictly followed.

Approved for Bidding:

UNIVERSITY OF SOUTHEASTERN PHILIPPINES

By:

RR. HOURDES C. GENERALAO
SUC President IV

I hereby certify that all laws regarding the minimum wage, SSS, Pag-ibig, ECC, Philhealth, BIR, etc. including the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184 shall be strictly followed in the submission of this bid proposal.

I hereby certify further that my/our agency has no pending case(s) with the aforesaid offices of the government.

Bid Proposal Submitted: By:

Signature of Authorized Representative

Name of Authorized Representative

NAME OF AGENCY

NOTE: The approved budget for the contract (ABC) under bidding shall be the upper limit or ceiling for acceptable bid prices. If a bid price, as evaluated and calculated in accordance with the 2016 IRR of R.A. 9184 is higher than the ABC under bidding, the bidder submitting the same shall be automatically disqualified.

For the guidance and information of all concerned.

MARLYN D. BITON BAC Chair

Received by the Bidder:

Name:

Signature:

Agency/Institution:

Date: _____



University of Southeastern Philippines Bids and Awards Committee

October 10, 2018

Supplemental Bid Bulletin no. 2018-22

This Supplemental Bid Bulletin No. 2018-22 is issued to modify or amend items in the Invitation to Bid for the Project: Procurement of Janitorial Services of Seventeen (17) Janitors of USeP Obrero Campus, Davao City with Contract ID No. 2018-25/Goods. This shall form an integral part of the Bid Documents.

Please see below the new schedule:

Reference				Amendment/Change/Clarification					
Contract ID No. : 2018-25/Goods			Contract ID No. : 2018-25 Goods						
Name of t Location Original S	: USeP, O	n (17) Jani		Obrero Campus	Location	f the Project: Procurem Seventeen : USeP, Of to new schedule:	n (17) Janit		Obrero Campus
]	Date Publication		September 26 to October 03, 2018			Date Publication		September 26 to October 03, 2018	
	Period of availability/issuance of Bidding Documents		September 27 to October 17, 2018	USeP-BAC Office, Trade & Crafts Training & Production Building,Obero Campus, D.C	1.	Period of availability/issuance of Bidding Documents		September 27 to October 26, 2018	USeP-BAC Office, Trade & Crafts Training & Production Building, Obero Campus, D.C
-2.	Pre-Bid Conference	10:00 am	October 08, 2018	USeP, Domitory Training Hall	2.	Pre-Bid Conference	10:00 am	October 08, 2018	USeP, Domitory Training Hall
	Deadline of submission and receipt of Bids	10:00 am	October 23, 2018		3.	Deadline of submission and receipt of Bids	11:00 am	October 29, 2018	USeP, Domitory Training Hall
	Opening and Examination of Bids	10:00 am	October 23, 2018	-do-	4.	Opening and Examination of Bids	11:00 am	October 29, 2018	USeP, Domitory Training Hall
	For guidance and		ion of all c	concerned.					

BAC Chair

Received by the Bidder:

Name:		
Signature:	 Machine (SQ) 270 at 70 area has to bee Model 1. Average (Sp. ph.) 	
Agency/Institution:		
Date:		

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