



# NATIONAL POWER CORPORATION

**SUPPLEMENTAL /BID BULLETIN NO. 1**  
to the Bid Documents for the:

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG  
MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C**  
PR NOS. S3-MOD23-013, E0-PIC24-001 / REF. NO. PB240130-NA

**22 JANUARY 2024**

All prospective bidders and authorized copy holders of the Bid Documents of the above mentioned project are hereby advised of the changes in the provision of the Bid Documents, to wit:

### A. SECTION III – BID DATA SHEET CLAUSE 20.1

FROM	TO
5. Clearance Certificate from Social Security System (updated remittance as of December 2023)	5. Clearance Certificate from Social Security System (updated remittance as of November 2023)
6. Certificate from Philippine Health Insurance Corporation that the bidder has remitted PHIC premium contributions for at least one (1) year updated remittance as of December 2023. (January 2023 to December 2023 or later)	6. Certificate from Philippine Health Insurance Corporation that the bidder has remitted PHIC premium contributions for at least one (1) year updated remittance as of November 2023. (December 2022 to November 2023 or later)

### B. SECTION VII - SCHEDULE OF REQUIREMENTS FORM 1 - Summary of Prices

Refer to attached revised **FORM 1 - Summary of Prices (9 pages)**



**NATIONAL POWER CORPORATION**  
Gabriel Y. Itchon Building  
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)  
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines  
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)



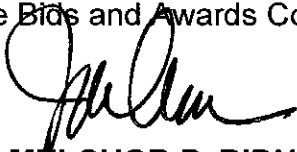
**C. SECTION VII - SCHEDULE OF REQUIREMENTS**  
**FORM 2 - Detailed Computation of Salaries of Janitors**

Refer to attached revised **FORM 2 - Detailed Computation of Salaries of Janitors (3 pages)**

All other terms and conditions shall remain the same.

For the information and guidance of all authorized copy holders of the Bid Documents and prospective bidders.

For the Bids and Awards Committee:



**ATTY. MELCHOR P. RIDULME**  
Vice President, Office of the Legal Counsel and  
Chairman, Bids and Awards Committee

SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C  
FORM 1 - SUMMARY OF PRICES

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY.	UNIT	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED			TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
				Salaries of Janitor/s/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin of (E) (Phil. Peso) %	Amount (F)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso) (G)	Local Currency (Phil. Peso) ((E)+F+(G) x 12 mo.)) (H)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
	<b>MOD Plants</b>							
1	OM-MOD, ZAMBOANGA CITY	1 lot	Janitor/s	11,909.48				
	<b>SUB-TOTAL</b>							
2	AFD, ZAMBOANGA CITY	3	Janitor/s	35,728.44				
	<b>SUB-TOTAL</b>							
3	WMOD, ZAMBOANGA CITY	1 lot	Janitor/s	11,909.48				
	<b>SUB-TOTAL</b>							
4	MMTSD, ZAMBOANGA CITY	1 lot	Supplies					
	<b>SUB-TOTAL</b>							
5	Basilan DPP	2	Janitor/s	23,818.96				
	<b>SUB-TOTAL</b>							
6	Power Barge 119	1 lot	Supplies					
	<b>SUB-TOTAL</b>							
7	Sacol DPP	1 lot	Janitor/s	11,909.48				
	<b>SUB-TOTAL</b>							
	<b>SUB-TOTAL</b>							



SECTION VII - SCHEDULE OF REQUIREMENTS  
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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C  
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				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (% of (E)) (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Currency (Phil. Peso) ((E)+F+(G) x 12 mo.)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
15	Tapianlana DPP	1 lot	Janitor/s	9,902.64					
	<b>SUB-TOTAL</b>								
16	Lanawan DPP	1 lot	Janitor/s	9,902.64					
	<b>SUB-TOTAL</b>								
17	Saluping DPP	1 lot	Janitor/s	9,902.64					
	<b>SUB-TOTAL</b>								
18	Bubuan DPP	1 lot	Janitor/s	9,902.64					
	<b>SUB-TOTAL</b>								
19	Jolo DPP	3 lot	Janitor/s	29,707.92					
	<b>SUB-TOTAL</b>								
20	Lauk DPP	1 lot	Janitor/s	9,902.64					
	<b>SUB-TOTAL</b>								
21	Lugus DPP	1 lot	Supplies	9,902.64					
	<b>SUB-TOTAL</b>								

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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C  
FORM 1 - SUMMARY OF PRICES

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY.- UNIT	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED	Overhead & Profit Margin of (E)) (Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
				%	Amount			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
22	Siasi DPP	3 1 lot	Janitor/s Supplies	29,707.92				
	<b>SUB-TOTAL</b>							
23	Pandami DPP	1 1 lot	Janitor/s Supplies	9,902.64				
	<b>SUB-TOTAL</b>							
24	Pangutaran DPP	1 1 lot	Janitor/s Supplies	9,902.64				
	<b>SUB-TOTAL</b>							
25	Bongao DPP	2 1 lot	Janitor/s Supplies	19,805.28				
	<b>SUB-TOTAL</b>							
26	Languyan DPP	1 1 lot	Janitor/s Supplies	9,902.64				
	<b>SUB-TOTAL</b>							
27	Tandubas DPP	1 1 lot	Janitor/s Supplies	9,902.64				
	<b>SUB-TOTAL</b>							
28	Mapun DPP	2 1 lot	Janitor/s Supplies	19,805.28				
	<b>SUB-TOTAL</b>							



SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C  
FORM 1 - SUMMARY OF PRICES

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY - UNIT	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
			Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (_____) of (E) (Phil. Peso)	%	Amount	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Currency (Phil. Peso) ((E)+F+G) x 12 mo.))
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
36	Tabawan DPP	1 lot	Janitor/s	9,902.64				
		1 lot	Supplies					
	<b>SUB-TOTAL</b>							
37	Sikubong DPP	1 lot	Janitor/s	9,902.64				
		1 lot	Supplies					
	<b>SUB-TOTAL</b>							
38	OM-MOD, DAVAO CITY	1 lot	Janitor/s	13,810.16				
		1 lot	Supplies					
	<b>SUB-TOTAL</b>							
39	AFD, DAVAO CITY	3 lot	Janitor/s	41,430.47				
		1 lot	Supplies					
	<b>SUB-TOTAL</b>							
40	EMOD, DAVAO CITY	1 lot	Janitor/s	13,810.16				
		1 lot	Supplies					
	<b>SUB-TOTAL</b>							
41	MMTSD, DAVAO CITY	1 lot	Janitor/s	13,810.16				
		1 lot	Supplies					
	<b>SUB-TOTAL</b>							
42	Taliquid DPP	1 lot	Janitor/s	13,810.16				
		1 lot	Supplies					
	<b>SUB-TOTAL</b>							



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				Salaries of Janitor/s/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (____ of (E)) (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
43	Balut DPP	1 lot	Janitor/s Supplies	13,810.16				
	<b>SUB-TOTAL</b>							
44	Ninoy Aquino DPP	1 lot	Janitor/s Supplies	12,576.77				
	<b>SUB-TOTAL</b>							
45	Kalamansig DPP	3 lot	Janitor/s Supplies	37,730.30				
	<b>SUB-TOTAL</b>							
46	Palimbang DPP	1 lot	Janitor/s Supplies	12,576.77				
	<b>SUB-TOTAL</b>							
47	Gensan (Calumpang) Guesthouse	1 lot	Janitor/s Supplies	12,576.77				
	<b>SUB-TOTAL</b>							
48	Dinagat DPP	4 lot	Janitor/s Supplies	48,085.14				
	<b>SUB-TOTAL</b>							
49	Hikidop DPP	1 lot	Janitor/s Supplies	12,021.28				
	<b>SUB-TOTAL</b>							



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			Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin of (E) (Phil. Peso)	%	Amount			Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
55	Project Implementation Cluster C, Iligan City	1 1 lot	Janitor/s Supplies	13,335.76					
<b>SUB-TOTAL</b>									
<b>Wage Rates updated as of December 2023</b>									
<b>TOTAL BID</b>									

Notes: 1. Above prices under column "E" shall be supported with detailed computation using the following Forms:  
a) Bid Price Schedule Form 2 - Detailed computations of salaries of Janitor/Supervisor  
b) Bid Price Schedule Form 3 - Detailed Cost Estimates of materials, supplies and equipment to be supplied.

Name of Bidder \_\_\_\_\_

Authorized Representative  
(sign over printed name)

Designation \_\_\_\_\_

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C  
FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITORS

ITEM NO.	NPC INSTALLATIONS/ PLANTS	WAGE ORDER NO.	QTY - UNIT	MONTHLY SALARIES OF EACH PERSONNEL INCLUDING INCENTIVES, ALLOWANCES, STATUTORY CONTRIBUTIONS AND 13TH MONTH PAY	Statutory Contributions Chargeable to the Employee					TOTAL FOR ONE (1) MONTH	TOTAL FOR TWO(2) YEAR CONTRACT				
					Rate per Day	Basic Salary	COLA	Incentive Leave (Daily Wage x 5 days /12 mos.)	13th Month Pay (Basic Salary/12)			SSS	Pag-ibig	Phil. Health	ECC
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
	<b>MINDANAO OPERATIONS</b>														
	<b>DEPT.</b>														
	<b>OM-MOD, ZAMBOANGA CITY (less 2)</b>														
1	AFD, ZAMBOANGA CITY	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
2	WMOD, ZAMBOANGA CITY (less 1)	RBIX-22	3	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	35,728.44	857,482.50
3	MNTSD, ZAMBOANGA CITY	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
4	Basilan DPP	RBIX-22	2	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	23,818.96	571,656.00
5	Power Barge 119	RBIX-22	4	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	47,637.92	1,143,310.00
6	Sacol DPP	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
7	Tigabon DPP	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
8	Manalipa DPP	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
9	Tumauab DPP	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
10	Pangupayan DPP	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
11	Sia. Cruz DPP	RBIX-22	1	Janitor/s	381.00	9,683.75	0.00	158.75	806.98	950.00	100.00	200.00	10.00	11,909.48	285,827.50
12	Power Barge 108	BARMM-02	4	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	39,610.56	930,653.33
13	Pilas DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33
14	Tapantana DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33
15	Lanawan DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33
16	Satuping DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33
17	Bubuan DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33
18	Jolo DPP	BARMM-02	3	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	29,707.92	712,990.00
19	Luuk DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33
20	Lugus DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33
21	Siasi DPP	BARMM-02	3	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	29,707.92	712,990.00
22	Pandani DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C  
FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITORS**

ITEM NO.	NPC INSTALLATIONS/ PLANTS	WAGE ORDER NO.	QTY.	UNIT	MONTHLY SALARIES OF EACH PERSONNEL INCLUDING INCENTIVES, ALLOWANCES, STATUTORY CONTRIBUTIONS AND 13TH MONTH PAY													TOTAL FOR ONE (1) MONTH	TOTAL FOR TWO(2) YEAR CONTRACT
					Rate per Day	Basic Salary	COLA	Incentive Leave (Daily Wage x 5 days /12 mos.)	13th Month Pay (Basic Salary/12)	Statutory Contributions Chargeable to the Employer				Local Currency (Phil. Peso) (P1000000.00 x 24 mos.)	Local Currency (Phil. Peso) (P10 x 24 mos.)				
										SSS	Pag-Ibig	Phil. Health	ECC						
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)				
24	Pangutaran DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
25	Bongao DPP	BARMM-02	2	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	19,805.28	475,326.67				
26	Languyan DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
27	Tandubas DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
28	Mapun DPP	BARMM-02	2	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	19,805.28	475,326.67				
29	Sibutu DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
30	West Simunul DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
31	Balimbing DPP	BARMM-02	2	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	19,805.28	475,326.67				
32	Manuk-Mangkaw DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
33	Slangkal DPP	BARMM-02	2	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	19,805.28	475,326.67				
34	Tandubanek DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
35	Turtle Island DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
36	Tabawan DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
37	Sikubong DPP	BARMM-02	1	Janitor/s	316.00	8,031.67	0.00	131.67	669.31	760.00	100.00	200.00	10.00	9,902.64	237,663.33				
38	OM-MOD, DAVAO CITY	RTWPBXI-21	1	Janitor/s	443.00	11,259.58	0.00	184.58	938.30	1,092.50	100.00	225.19	10.00	13,810.16	331,443.77				
39	AFD, DAVAO CITY	RTWPBXI-21	3	Janitor/s	443.00	11,259.58	0.00	184.58	938.30	1,092.50	100.00	225.19	10.00	41,430.47	994,331.30				
40	EMOD, DAVAO CITY	RTWPBXI-21	1	Janitor/s	443.00	11,259.58	0.00	184.58	938.30	1,092.50	100.00	225.19	10.00	13,810.16	331,443.77				
41	NMNTSD, DAVAO CITY	RTWPBXI-21	1	Janitor/s	443.00	11,259.58	0.00	184.58	938.30	1,092.50	100.00	225.19	10.00	13,810.16	331,443.77				
42	Taliod DPP	RTWPBXI-21	1	Janitor/s	443.00	11,259.58	0.00	184.58	938.30	1,092.50	100.00	225.19	10.00	13,810.16	331,443.77				
43	Balut DPP	RTWPBXI-21	1	Janitor/s	443.00	11,259.58	0.00	184.58	938.30	1,092.50	100.00	225.19	10.00	13,810.16	331,443.77				
44	Niloy Aquino DPP	RBXII-23	1	Janitor/s	403.00	10,242.92	0.00	167.92	853.58	997.50	100.00	204.86	10.00	12,576.77	301,842.43				

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ITEM NO.	NPC INSTALLATIONS/ PLANTS	WAGE ORDER NO.	QTY.	UNIT	MONTHLY SALARIES OF EACH PERSONNEL INCLUDING INCENTIVES, ALLOWANCES, STATUTORY CONTRIBUTIONS AND 13TH MONTH PAY													TOTAL FOR ONE (1) MONTH	TOTAL FOR TWO(2) YEAR CONTRACT
					Rate per Day	Basic Salary	COLA	Incentive Leave (Daily Wage x 5 days /12 mos.)	13th Month Pay (Basic Salary/12)	Statutory Contributions Chargeable to the Employee			TOTAL FOR ONE (1) MONTH			TOTAL FOR TWO(2) YEAR CONTRACT			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)			
45	Kalamansig DPP	RBXII-23	3	Janitor/s	403.00	10,242.92	0.00	167.92	853.58	997.50	100.00	204.86	10.00	37,730.30	905,527.30				
46	Palimbang DPP	RBXII-23	1	Janitor/s	403.00	10,242.92	0.00	167.92	853.58	997.50	100.00	204.86	10.00	12,576.77	301,842.43				
47	Gensan (Calumpang) Guesthouse	RBXII-23	1	Janitor/s	403.00	10,242.92	0.00	167.92	853.58	997.50	100.00	204.86	10.00	12,576.77	301,842.43				
48	Dihagat DPP	RBXIII-18	4	Janitor/s	385.00	9,785.42	0.00	160.42	815.45	950.00	100.00	200.00	10.00	48,085.14	1,154,043.33				
49	Hikidop DPP	RBXIII-18	1	Janitor/s	385.00	9,785.42	0.00	160.42	815.45	950.00	100.00	200.00	10.00	12,021.28	288,510.83				
50	Loreto DPP	RBXIII-18	1	Janitor/s	385.00	9,785.42	0.00	160.42	815.45	950.00	100.00	200.00	10.00	12,021.28	288,510.83				
51	Power Barge 116	RBXIII-18	1	Janitor/s	385.00	9,785.42	0.00	160.42	815.45	950.00	100.00	200.00	10.00	12,021.28	288,510.83				
52	Gibusong DPP	RBXIII-18	1	Janitor/s	385.00	9,785.42	0.00	160.42	815.45	950.00	100.00	200.00	10.00	12,021.28	288,510.83				
53	Sarangani DPP	RBXIII-18	1	Janitor/s	385.00	9,785.42	0.00	160.42	815.45	950.00	100.00	200.00	10.00	12,021.28	288,510.83				
	<b>SUB-TOTAL</b>		<b>ZZ</b>																
	<b>PES. PROJ. IMPLEMENTATION</b>																		
54	PI-C CDO	RBX-22	1	Janitor	428.00	10,878.33	0.00	178.33	906.53	1,045.00	100.00	217.57	10.00	13,336.76	320,058.27				
55	PI-C-ILIGAN	RBX-22	1	Janitor	428.00	10,878.33	0.00	178.33	906.53	1,045.00	100.00	217.57	10.00	13,336.76	320,058.27				
	<b>SUB-TOTAL</b>		<b>2</b>																
	<b>TOTAL</b>		<b>79</b>																
<b>NOTE: Wage Rates updated as of December 2023</b>														<b>TOTAL SALARIES</b>	<b>891,670.57</b>	<b>21,400,093.77</b>			

Name of Bidder

Authorized Representative

(sign over printed name)

Designation