



**BIDS AND AWARDS COMMITTEE**

**Bid Bulletin No. 1 for 5<sup>TH</sup> EPA CY2025**

**1. EARLY PROCUREMENT ACTIVITIES FOR THE SUPPLY AND DELIVERY OF VFO's TECHNICAL AND SCIENTIFIC EQUIPMENT FOR CY2025**

**A. Section VI. Schedule of Requirements**

Lot No.	Item	Delivery
1	Early Procurement Activities of VFO's Technical and Scientific Equipment for CY2025	<b>Sixty (60) Days upon receipt of Notice to Proceed</b>

**B. Section VII. Technical Specifications/ Terms of Reference**

- TECHNICAL SPECIFICATION

<b>7. SHADE MEASUREMENT TOOL</b>	
a. Features	<del>Includes padded rugged carrying pouch</del> <b>Durable protective case</b> , AC battery charger, USB cable, stylus, wrist strap, quickstart guide, and <del>DVD containing the desktop PC software and full user's guide</del> <b>all software and other related resources are downloadable free of charge from the equipment or supplier's official website.</b>

**2. EARLY PROCUREMENT ACTIVITIES OF VFO's JANITORIAL SERVICES FOR CY2025**

**Clarification:**

- **Attachment A - Janitorial bid detail form for bidder's use for bid submission**

**3. EARLY PROCUREMENT ACTIVITIES OF MFO's JANITORIAL SERVICES FOR CY2025**

- **None**

**4. EARLY PROCUREMENT ACTIVITIES OF MFO's SECURITY SERVICES FOR CY2025**

- **None**

This Bid Bulletin forms part of the Terms of Reference. All other terms and conditions in the Bid Documents and other Bid Bulletin issued by the DOE-BAC not inconsistent with this Supplemental/Bid Bulletin shall remain valid and effective.

Approved for Issuance:

(sgd)

**GIOVANNI CARLO J. BACORDO**

*Undersecretary and  
Chairperson, BAC*

DEBM/jjad/jcl

## **ATTACHEMENT A**

**DOE - VISAYAS FIELD OFFICE IN CEBU CITY**

**I. SALARIES & WAGES**

<b>a) Salaries and Wages Pax</b>		<b>Daily Wage</b>		<b>WD</b>		
Janitor	3 x		x	261		<u>0.00</u>
						<b>P</b>
<b>b) 13th Month Pay</b>				<b>Per Month</b>		
Janitor	3 x		x	21.75		<u>0.00</u>
						<b>P</b>
<b>c) 5 days incentive leave</b>				<b>Days</b>		
VFO Office	3 x	P	x	5		<u>0.00</u>
						<b>P</b>
						<b>0.00</b>
						<b>SUB-TOTAL P</b>
						<b>0.00</b>

**II. CONTRIBUTIONS**

		<b>Monthly</b>		<b>Months</b>		
a) SSS (Jan/tress)	3 x	P	x	12		<u>0.00</u>
						<b>P</b>
b) ECC	3 x		x	12		<u>0.00</u>
c) PHILHEALTH (VFO)	3 x		x	12		<u>0.00</u>
d) PAG-IBIG (VFO)	3 x		x	12		<u>0.00</u>
						<b>SUB-TOTAL P</b>
						<b>0.00</b>

**III. OTHERS**

a) Complete uniform (3 shirts, 3 collar, co. name and logo, 1 long black pants.	3 x	P	x	1 set		<u>0.00</u>
						<b>P</b>
b) Supplies (VFO Office)						
- Monthly delivery ( Item "A")		P	x	12 months		<u>0.00</u>
- Quarterly delivery ( Item "B") but cost computation converted to Monthly			x	4		<u>0.00</u>
- Costs for Items "C" and "D" are part of the Admin/Logistic Cost						
						<b>Subtot</b>
						<b>0.00</b>
						<b>SUB-TOTAL P</b>
						<b>0.00</b>

**TOTAL (I, II, III) P** 0.00

**IV. ADMIN COST/LOGISTIC COST ( \_\_\_\_\_ % of Items I, II and III )**

**Includes Admin Fee as per DOLE-18A and the Cost of all equipment/tools/devices, etc. as indicated in Items "C" and "D" of the attached List of Materials, Supplies and Equipment (brand new) 2 trainings/year, and premiums on bonds** **P** 0.00

**V. TAXES (12% of Items I to IV)**

**VAT / EVAT** **P** 0.00

**ANNUAL CONTRACT P** 0.00

Monthly Contract Rate 0.00

**For 12- months period (January to December 2025) P** 0.00

Submitted by: \_\_\_\_\_  
 Position: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_