**PMO Misamis Oriental/Cagayan de Oro**

**CONTRACT FOR THE PROVISION OF TECHNICAL AND ADMINISTRATIVE SUPPORT PERSONNEL (TASP) FOR THE PORT MANAGEMENT OFFICE OF MISAMIS ORIENTAL/CAGAYAN DE ORO (PMO MO/C) CY 2017**

Pursuant to Sec. 22.5 of the Revised Implementing Rules and Regulations of RA 9184, the Bids and Awards Committee for Goods and Services (BAC-PG) of PMO MO/C hereby institutes and issues the following amendments, addenda and/or revisions to the bidding documents of the aforesaid public procurement which shall form an integral part thereof,to purposely clarify certain concerns and matters that were discussed, deliberated and resolved during the Pre-Bid Conference last 23 November 2016 at the Conference Room of the said, and relatedly, to incorporate and give effect on thelatest directives and issuances of PPA Management affecting the bidding process.

**SUPPLEMENTAL BID BULLETIN NO. TASP-001-2016**

***Amendment of the Approved Budget of the Contract (ABC) from Fourteen Million Eight Hundred Thirty-Six Thousand Three Hundred Seventy Pesos and 17/100 (Php 14,836,370.17) to Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty Four Pesos & 00/100 (Php. 12,875,334.00)***

In accordance with the latest Certificate of Approved Budget (CAB) dated 23 November 2016 authorized and issued by the Department Manager of Controllership Department of PPA for this public bidding, the original ABC in the sum of Fourteen Million Eight Hundred Thirty-Six Thousand Three Hundred Seventy Pesos and 17/100 (Php 14,836,370.17) is hereby amended and/or revised to Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty Four Pesos & 00/100 (Php. 12,875,334.00) covering TASP positions for the Admin and Technical Support and Engineering Support, thus:

***SECTION I - INVITATION TO BID***

***(Item 1, Page 6 of the Bidding Documents)***

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
|  xxx---xxx---xxx1. The Philippine Ports Authority, Port Management Office of Misamis Oriental/ Cagayan de Oro, (PPA, PMO-MO/C), through the Corporate Budget CY 2017 for the contract approved by the governing Boards intends to apply the sum of Fourteen Million Eight Hundred Thirty-Six Thousand Three Hundred Seventy Pesos and 17/100 (Php 14,836,370.17) being the Approved Budget for the Contract (ABC) to payments under the Contract for the Provision of Technical and Administrative Support Personnel for the Port Management Office of Misamis Oriental/Cagayan de Oro. Bids received in excess of the ABC shall be automatically rejected at bid opening.

 xxx---xxx---xxx |  xxx---xxx---xxx1. The Philippine Ports Authority, Port Management Office of Misamis Oriental/ Cagayan de Oro, (PPA, PMO-MO/C), through the Corporate Budget CY 2017 for the contract approved by the governing Boards intends to apply the sum of ***Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty-Four Pesos & 00/100 (Php. 12,875,334.00)*** being the Approved Budget for the Contract (ABC) to payments under the Contract for the Provision of Technical and Administrative Support Personnel for the Port Management Office of Misamis Oriental/Cagayan de Oro. Bids received in excess of the ABC shall be automatically rejected at bid opening.

 xxx---xxx---xxx |

***SECTION III - BID DATA SHEET***

**(ITB Clause 2 and 13.2, Page 39 and 40, respectively of the Bidding Documents)**

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
| **ITB Clause** |  | **ITB Clause** |  |
| 2 | The Funding Source is:*The Corporate Budget for the contract approved by the Governing Board; PPA Corporate Funds 2017, The Approved Budget for the Contract (ABC) is Fourteen Million Eight Hundred Thirty-Six Thousand Three Hundred Seventy Pesos and 17/100 (Php 14,836,370.17).* *xxx---xxx---xxx* | 2 | The Funding Source is:*The Corporate Budget for the contract approved by the Governing Board; PPA Corporate Funds 2017, The Approved Budget for the Contract (ABC) is* ***Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty-Four Pesos & 00/100 (Php. 12,875,334.00)****.**xxx---xxx---xxx* |
|  | xxx---xxx---xxx |  | xxx---xxx---xxx |
| **13.2** | The ABC is *Fourteen Million Eight Hundred Thirty-Six Thousand Three Hundred Seventy Pesos and 17/100 (Php 14,836,370.17)*. Any bid with a financial component exceeding this amount shall not be accepted. | **13.2** | The ABC is ***Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty-Four Pesos & 00/100 (Php. 12,875,334.00)***. Any bid with a financial component exceeding this amount shall not be accepted. |
|  | xxx---xxx---xxx |  | xxx---xxx---xxx |

***SECTION V – SPECIAL CONDITIONS OF THE CONTRACT***

**(GCC Clause 1.1(j), Page 61, of the Bidding Documents)**

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
| **GCC Clause** |  | **GCC Clause** |  |
| 1.1(J) | The Funding Source is:*The Corporate Budget for the contract approved by the Governing Board; PPA Corporate Funds 2017, The Approved Budget for the Contract (ABC) is Fourteen Million Eight Hundred Thirty-Six Thousand Three Hundred Seventy Pesos and 17/100 (Php 14,836,370.17).* | 1.1(J) | The Funding Source is:*The Corporate Budget for the contract approved by the Governing Board; PPA Corporate Funds 2017, The Approved Budget for the Contract (ABC) is* ***Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty-Four Pesos & 00/100 (Php. 12,875,334.00)*** |
|  | xxx---xxx---xxx |  | xxx---xxx---xxx |

***SECTION VI – SCHEDULE OF REQUIREMENTS***

**(Total Column, Page 62 of the Bidding Documents)**

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
| **TOTAL** | **TOTAL** |
| Fourteen Million Eight Hundred Thirty-Six Thousand Three Hundred Seventy Pesos and 17/100 (Php 14,836,370.17)  | ***Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty-Four Pesos & 00/100 (Php. 12,875,334.00)***  |

**SECTION VII TECHNICAL SPECIFICATIONS**

**(Item 4 on Obligations and Responsibilites in the Terms of Reference, Page 68 of the Bidding Documents)**

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
|  xxx---xxx---xxx4. PMO MO/C shall allocate the total amount of FOURTEEN MILLION EIGHT HUNDRED THIRTY-SIX THOUSAND THREE HUNDRED SEVENTY & 17/100 in Philippine Currency (Php. 14,836,370.17) over the payments of the services rendered by technical and administrative support personnel deployed thereat by the winning Manpower Service Provider/Contract. xxx---xxx---xxx |  xxx---xxx---xxx4. PMO MO/C shall allocate the total amount of ***TWELVE MILLION EIGHT HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED THIRTY-FOUR & 00/100 in Philippine Currency (Php. 12,875,334.00)*** over the payments of the services rendered by technical and administrative support personnel deployed thereat by the winning Manpower Service Provider/Contract. xxx---xxx---xxx |

**SUPPLEMENTAL BID BULLETIN NO. TASP-002-2016**

***Amendment/Revision of the Applicable Amount for the Bid Security to Correspond with Latest Approved ABC per Certificate of Approved Budget dated 23 November 2016 issued and signed by the Department Manager, Controllership Department of PPA Management.***

In cognizance with the latest Certificate of Approved Budget (CAB) dated 23 November 2016 authorized and issued by the Department Manager of Controllership Department of PPA for this public bidding in the sum of Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty Four Pesos & 00/100 (Php. 12,875,334.00), the corresponding amount for bid security are accordingly revised and amended as follows, thus:

1. The amount of ***Php. 257,506.68 or 2% of ABC****,* if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit
2. The amount of ***Php. 643,766.70 or 5% of ABC****,* if bid security is in Surety Bond;

***SECTION III - BID DATA SHEET***

**(ITB Clause 18.1 of the Bid Date Sheet, Page 40 of the Bidding Documents)**

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
| **ITB Clause** |  | **ITB Clause** |  |
| 18.1 | The bid security shall be in the following amount:1. The amount of Php. 296,727.40 or *2% of ABC,* if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;
2. The amount of Php. 741,818.51 or *5% of ABC,* if bid security is in Surety Bond; or
3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.

 *xxx---xxx---xxx* | 18.1 | The bid security shall be in the following amount:1. The amount of ***Php. 257,506.68 or 2% of ABC****,* if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;
2. The amount of ***Php. 643,766.70 or 5% of ABC****,* if bid security is in Surety Bond; or
3. Any combination of the foregoing proportionate to the share of form with respect to total amount of security.

 *xxx---xxx---xxx* |

**SECTION VIII – BIDDING FORMS**

**(Par. VIII of the Important Reminders for the Pre-Bid Conference, Page 74 of Bidding Documents)**

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
|  xxx---xxx---xxx1. The bidder may opt to use any of the following bid security which has a validity of 120 c.d.

The bid security shall be in the following amount:1. The amount of Php. 296,727.40 or 2% of ABC, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;
2. The amount of Php. 741,818.51 or 5% of ABC, if bid security is in Surety Bond; or

 xxx---xxx---xxx | xxx---xxx---xxx1. The bidder may opt to use any of the following bid security which has a validity of 120 c.d.

The bid security shall be in the following amount:1. The amount of ***Php. 257,506.68 or 2% of ABC***, if bid security is in cash, cashier’s/manager’s check, bank draft/guarantee or irrevocable letter of credit;
2. The amount of ***Php. 643,766.70 or 5% of ABC***, if bid security is in Surety Bond; or

 xxx---xxx---xxx |

**SUPPLEMENTAL BID BULLETIN NO. TASP-003-2016**

***Amendment/Revision of the Working Capital in the Terms of Reference to Correspond with Latest Approved ABC per Certificate of Approved Budget dated 23 November 2016 issued and signed by the Department Manager, Controllership Department of PPA Management***

In cognizance with the latest Certificate of Approved Budget (CAB) dated 23 November 2016 authorized and issued by the Department Manager, Controllership Department of PPA for this public bidding in the sum of Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty Four Pesos & 00/100 (Php. 12,875,334.00), the applicable amount for the required working capital for the winning bidder is accordingly revised and amended from Php. 3,709,092.54 to Php. 3,218,833.50, thus:

**SECTION VII TECHNICAL SPECIFICATIONS**

**(Item 4 on Qualification of Bidders in the Terms of Reference, Page 67 of the Bidding Documents)**

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
|  xxx---xxx---xxx4. Must have a working capital (working capital equivalent to total current assets less total current liabilities) requirements of at least Three Million Seven Hundred Nine Thousand Ninety-Two & 54/100 Pesos in Philippine Currency (Php 3,709,092.54) necessary to finance operations for three (3) months inclusive of salaries and benefits, otherwise, concern bidder may be considered ineligible to participate in this bidding; xxx---xxx---xxx |  xxx---xxx---xxx4. Must have a working capital (working capital equivalent to total current assets less total current liabilities) requirements of at least ***Three Million Two Hundred Eighteen Thousand Eight Hundred Thirty-Three & 50/100 Pesos in Philippine Currency (Php 3,218,833.50***) necessary to finance operations for three (3) months inclusive of salaries and benefits, otherwise, concern bidder may be considered ineligible to participate in this bidding; xxx---xxx---xxx |

**SUPPLEMENTAL BID BULLETIN NO. TASP-004-2016**

***Amendment/Revision of the Newly Authorized Number of TASP is Sixty-Nine (69) PositionsPursuant to theAttachment of the Latest Approved ABC per Certificate of Approved Budget dated 23 November 2016 issued and signed by the Department Manager, Controllership Department of PPA Management, and with Additional Requirements on Trainings and Experiences.***

In consonance with the latest Certificate of Approved Budget (CAB) dated 23 November 2016 authorized and issued by the Department Manager, Controllership Department of PPA for this public bidding in the sum of Twelve Million Eight Hundred Seventy-Five Thousand Three Hundred Thirty Four Pesos & 00/100 (Php. 12,875,334.00), the newly authorized number of TASP to be procured for this public bidding is sixty-nine (69) positions with additional requirements on trainings and experiences instead of fifty-nine (59) positions are accordingly revised, amended and incorporated, thus:

***SECTION I – INVITATION TO BID***

***(Item No. 2 of the Invitation to Bid, Page 6 of the Bidding Documents)***

Item No. 2 of the Invitation to Bid, Page 6 of the corresponding Bidding Documents as posted in PPA/PhilGeps Website and published in the Newspaper of General and National Circulation on 16 November 2016:

**Original/Unamended**

 xxx---xxx---xxxx

2. The Philippine Ports Authority, Port Management Office of Misamis Oriental/ Cagayan de Oro, (PPA, PMO-MO/C) now invites bids for the Contract for the Provision of Technical and Administrative Support Personnel for the Port Management Office of Misamis Oriental/Cagayan de Oro. Delivery of the Goods is required for the period January 1, 2017 to December 31, 2017, for **Fifty–Nine (59)** temporary technical and administrative support personnel with respective qualifications and requirements, broken down as follows:



**Amendment/Revision**

xxx---xxx---xxxx

2. The Philippine Ports Authority, Port Management Office of Misamis Oriental/ Cagayan de Oro, (PPA, PMO-MO/C) now invites bids for the Contract for the Provision of Technical and Administrative Support Personnel for the Port Management Office of Misamis Oriental/Cagayan de Oro. Delivery of the Goods is required for the period January 1, 2017 to December 31, 2017, for ***Sixty–Nine (69) temporary technical and administrative support personnel with respective qualifications and requirements***, broken down as follows:



***SECTION VII TECHNICAL SPECIFICATIONS***

**(Annex A in the Terms of Reference, Page 70 of the Bidding Documents)**

Attached as Annex A in the Terms of Reference as List of Required Positions, including Statement of Experience and/or Professional Qualification for Each Position:

**Original/Unamended**

**ANNEX A**



**Amendment/Revision**

**ANNEX A**

****

***SECTION VIII – BIDDING FORMS***

**(First Par. of the Bid Form - Technical Proposal (Annex 2), Page 77 of the Bidding Dcouments)**

Par. 1 of Annex 2 of Section VIII. Bidding Forms, page 77 of the corresponding bidding documents duly posted at PPA/PhilGeps Website on 16 November 2016.

 **Original/Unamended**

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Date

**MS. RUBY MARIA O. GUMAPON**

Chairperson

Bids and Awards Committee for

 The Procurement of Goods and Services

PMO Misamis Oriental/Cagayan de ORo

Philippine Ports Authority

Macabalan, Cagayan de Oro

Dear Ms. Gumapon:

In accordance with the Instructions to Bidders in the Bidding for the Contract for the Provision of Technical and Administrative Support Personnel for PMO MO/C Misamis Oriental/Cagayan de Oro, hereunder is our technical proposal:



**Amendment/Revision**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 D a t e

**MS. RUBY MARIA O. GUMAPON**

Chairperson

Bids and Awards Committee for

 The Procurement of Goods and Services

PMO Misamis Oriental/Cagayan de ORo

Philippine Ports Authority

 Macabalan, Cagayan de Oro

 Dear Ms. Gumapon:

In accordance with the Instructions to Bidders in the Bidding for the Contract for the Provision of Technical and Administrative Support Personnel for PMO MO/C Misamis Oriental/Cagayan de Oro, hereunder is our technical proposal:



**SUPPLEMENTAL BID BULLETIN NO. TASP-05-2016**

This bid bulletin hereby adopts the applicable amendments/revision under Item (i)(iii) of Sec. 25.2(a) ofthe latest Revised Implementing Rules and Regulation of RA 9184 posted at GPPB Website, which shall take effect immediately after sixty days (60 days) from 29 August 2016, the date of its publication in the Official Gazette, as stated:

* 1. For the Procurement of Goods:
1. *PhilGeps Certificate of Registration and membership in accordance with Section 8.5.2 of this IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of this IRR; Provided, That the winning bidder shall register with the PhilGeps in accordance with Section 37.1.4 of this IRR;*
2. xxx---xxx---xxx

***Section II - Instruction to Bidders***

Section 12 of the Instruction to Bidders are hereby amended/revised to conform with the requirements stated under the said provision of the latest Revised IRR of RA 9184

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
| **12. Documents Comprising the Bid: Eligibility and Technical Components**12.1 Unless otherwise indicated in the [BDS](#bds12_1), the first envelope shall contain the following eligibility and technical documents:* + - 1. Eligibility Documents –

Class“A” Documents:xxx---xxx---xxx(vi) Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIRClass “B” Document:(vii) If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.xxx---xxx---xxx | **12. Documents Comprising the Bid: Eligibility and Technical Components**12.1 Unless otherwise indicated in the [BDS](#bds12_1), the first envelope shall contain the following eligibility and technical documents:* + - 1. Eligibility Documents –

Class “A” Documents:xxx---xxx---xxx(vi) Tax clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR***(vii) PhilGeps Certificate of Registration and membership in accordance with Section 8.5.2 of this IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of this IRR; Provided, That the winning bidder shall register with the PhilGeps in accordance with Section 37.1.4 of this IRR;***Class “B” Document:***(viii)***If applicable, the JVA in case the joint venture is already in existence, or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.xxx---xxx---xxx |

***Annex 1 - Checklist of Requirements (Page 78 of Bidding Documents)***

 As part of the Class A Documents, a valid PhilGeps Certificate of Registration shall form part of the first envelope

|  |  |
| --- | --- |
| **ORIGINAL/UNAMENDED** | **AMENDMENTS/REVISIONS** |
| **TECHNICAL COMPONENTS (ENVELOPE 1)****CLASS “A” DOCUMENTS**A LEGAL DOCUMENTSxxx---xxx---xxx2 Current Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is locatedB TECHNICAL DOCUMENTS3 xxx---xxx---xxx | **TECHNICAL COMPONENTS (ENVELOPE 1)****CLASS “A” DOCUMENTS**A LEGAL DOCUMENTSxxx---xxx---xxx2 Current Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located***3 PhilGeps Certificate of Registration and membership in accordance with Section 8.5.2 of this IRR, except for foreign bidders participating in the procurement by a Philippine Foreign Service Office or Post, which shall submit their eligibility documents under Section 23.1 of this IRR; Provided, That the winning bidder shall register with the PhilGeps in accordance with Section 37.1.4 of this IRR;***B TECHNICAL DOCUMENTS***4*** xxx---xxx---xxx |

**SUPPLEMENTAL BID BULLETIN NO. TASP-06-2016**

***Amendment of Cost Requirement for Technical Administrative Support Personnel CY 2017 (Page 9, Annex 9 of the Bidding Documents) to Summary of Financial Proposal (Page 9, Annex 9 of the Bidding Documents)***

This bid bulletin entirely amends and/or revises Annex 9 (Page 91) of the corresponding bidding documents from its original format on Cost Requirement for Technical and Administrative Support Personnel CY 2017 to Summary of Financial Proposal as the amended format, thus:

**Original/Unamended**

**Amendments/Revisions**

**Annex 9**

**SUMMARY OF FINANCIAL PROPOSAL FOR**

**TECHNICAL AND ADMINISTRATIVE SUPPORT PERSONNEL**

**FOR PMO MISAMIS ORIENTAL/CAGAYAN DE ORO**

(Eight (8) Hours Duty, 22 Days/Month)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No. | Position | No. of Pax | No. of Months | Monthly Contract Rate per Employee | Total |
| 01 | Gatekeepers | 13 | 12 |  |  |
| 02 | Clerk Processor B | 21 | 12 |  |  |
| 03 | Accounting Processor B | 3 | 12 |  |  |
| 04 | Engineering Aid B | 1 | 12 |  |  |
| 05 | Mechanic helper | 1 | 12 |  |  |
| 06 | Plumber C | 1 | 12 |  |  |
| 07 | Data Encoder | 20 | 12 |  |  |
| 08 | Engineering Assistant A | 1 | 12 |  |  |
| 09 | Engineering Assistant B | 1 | 12 |  |  |
| 10 | Painter II (A)/Signage Artist | 1 | 12 |  |  |
| 11 | Carpenter/Mason | 1 | 12 |  |  |
| 12 | Utility Worker A | 5 | 12 |  |  |
|  |  |  |  |  |  |
|  | Total  | 69 |   |  |  |

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Total Bid Price in Philippines Pesos (in words)**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Signature Over Name of the

Authorized Representative/Signing Official

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Designation/Position

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Date

**SUPPLEMENTAL BID BULLETIN NO. TASP-07-2016**

This bid bulletin hereby supplements the Bids Forms as Annex 10, in particular to the Financial Offer per position as indicated the corresponding bidding documents and required by PMO MO/C, thus:

|  |  |  |
| --- | --- | --- |
| **No.** | **Position** | **Annex** |
| 01 | Gatekeepers | 10 |
| 02 | Clerk Processor B | 11 |
| 03 | Accounting Processor B | 12 |
| 04 | Engineering Aid B | 13 |
| 05 | Mechanic helper | 14 |
| 06 | Plumber C | 15 |
| 07 | Data Encoder | 16 |
| 08 | Engineering Assistant A | 17 |
| 09 | Engineering Assistant B | 18 |
| 10 | Painter II (A)/Signage Artist | 19 |
| 11 | Carpenter/Mason | 20 |
| 12 | Utility Worker A | 21 |

Annex 10

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO: GATEKEEPERS**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 10,358.00**

Applicable Daily Rate……………………………………………………………………….. 470.82

13th Month Pay

(MBP/12)……………………………………………………………………………………… 863.17

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 196.17

**TOTAL A. (Directly to Employee)……………………………………………………….. 11,417.34**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 773.50

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 125.00

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,008.50**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 12,425.84**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 11

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO CLERK PROCESSOR B**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 11,992.00**

Applicable Daily Rate……………………………………………………………………….. 545.09

13th Month Pay

(MBP/12)……………………………………………………………………………………… 999.33

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 227.12

**TOTAL A. (Directly to Employee)……………………………………………………….. 13,218.45**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 884.00

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 137.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,131.50**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 14,349.95**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 12

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO ACCOUNTING PROCESSOR B**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 11,992.00**

Applicable Daily Rate……………………………………………………………………….. 545.09

13th Month Pay

(MBP/12)……………………………………………………………………………………… 999.33

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 227.12

**TOTAL A. (Directly to Employee)……………………………………………………….. 13,218.45**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 884.00

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 137.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,131.50**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 14,349.95**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 13

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO ENGINEERING AIDE B**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 10,358.00**

Applicable Daily Rate……………………………………………………………………….. 470.82

13th Month Pay

(MBP/12)……………………………………………………………………………………… 863.17

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 196.17

**TOTAL A. (Directly to Employee)……………………………………………………….. 11,417.34**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 773.50

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 125.00

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,008.50**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 12,425.84**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 14

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO MECHANIC HELPER**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 8,932.00**

Applicable Daily Rate……………………………………………………………………….. 406.00

13th Month Pay

(MBP/12)……………………………………………………………………………………… 744.33

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 169.17

**TOTAL A. (Directly to Employee)……………………………………………………….. 9,845.50**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 663.00

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 100.00

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 873.00**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 10,718.50**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 15

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO PLUMBER C**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 9,628.00**

Applicable Daily Rate……………………………………………………………………….. 437.64

13th Month Pay

(MBP/12)……………………………………………………………………………………… 802.33

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 182.35

**TOTAL A. (Directly to Employee)……………………………………………………….. 10,612.68**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 699.80

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 112.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 922.30**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 11,534.98**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 16

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO DATA ENCODER**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 12,880.00**

Applicable Daily Rate……………………………………………………………………….. 585.45

13th Month Pay

(MBP/12)……………………………………………………………………………………… 1,073.33

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 243.94

**TOTAL A. (Directly to Employee)……………………………………………………….. 14,197.27**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 957.70

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 150.00

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,217.70**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 15,414.97**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 17

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO ENGINEERING ASSISTANT A**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 15,948.00**

Applicable Daily Rate……………………………………………………………………….. 724.91

13th Month Pay

(MBP/12)……………………………………………………………………………………… 1,329.00

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 302.05

**TOTAL A. (Directly to Employee)……………………………………………………….. 17,579.05**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 1,178.70

EC (Employee’s Compensation)…………………………………………………………… 30.00

PHILHEALTH (Employer’s Share)………………………………………………………… 187.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,496.20**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 19,075.25**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 18

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO ENGINEERING ASSISTANT B**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 13,833.00**

Applicable Daily Rate……………………………………………………………………….. 628.77

13th Month Pay

(MBP/12)……………………………………………………………………………………… 1,152.75

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 261.99

**TOTAL A. (Directly to Employee)……………………………………………………….. 15,247.74**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 1,031.30

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 162.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,303.80**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 16,551.54**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 19

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO PAINTER II (A)/SIGNAGE ARTIST**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 11,145.00**

Applicable Daily Rate……………………………………………………………………….. 506.59

13th Month Pay

(MBP/12)……………………………………………………………………………………… 928.75

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 211.08

**TOTAL A. (Directly to Employee)……………………………………………………….. 12,284.83**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 810.30

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 137.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,057.80**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 13,342.63**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 20

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO CARPENTER/MASON II (A)**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 11,145.00**

Applicable Daily Rate……………………………………………………………………….. 506.59

13th Month Pay

(MBP/12)……………………………………………………………………………………… 928.75

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 211.08

**TOTAL A. (Directly to Employee)……………………………………………………….. 12,284.83**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 810.30

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 137.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 1,057.80**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 13,342.63**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

Annex 21

**FINANCIAL OFFER PER TASP POSITION**

**PMO Misamis Oriental/Cagayan de Oro**

Eight (8) Hours Duty, 22days/Month

**AMOUNT PAYABLE TO UTILITY WORKER A**

Monthly Basic Pay

(ADR x 22 days)…………………………………………………………………………….. **Php. 9,628.00**

Applicable Daily Rate……………………………………………………………………….. 437.64

13th Month Pay

(MBP/12)……………………………………………………………………………………… 802.33

5 Days Service Intensive Leave

(ADR x 5/12)…………………………………………………………………………………. 182.35

**TOTAL A. (Directly to Employee)……………………………………………………….. 10,612.68**

**EMPLOYERS CONTRIBUTION TO GOVERNMENT IN FAVOR OF EMPLOYEE**

SSS Contribution (Employer’s Share)…………………………………………………….. 699.80

EC (Employee’s Compensation)…………………………………………………………… 10.00

PHILHEALTH (Employer’s Share)………………………………………………………… 112.50

Pag-IBIG Contribution (per RA 7742)…………………………………………………….. 100.00

**TOTAL B…………………………………………………………………………………….. 922.30**

**C. TOTAL AMOUNT PAYABLE TO EMPLOYEE AND GOVERNMENT……………. 11,534.98**

**D. PROFIT MARGIN………………………………………………………………………... \_\_\_\_\_\_\_\_\_\_\_\_**

**E. 12% VAT on Profit Margin…………………………………………………………….. \_\_\_\_\_\_\_\_\_\_\_\_**

**BASIC CONTRACT RATE/EMPLOYEE/MONTH**

**(C + D + E)…………………………………………………………………………………… \_\_\_\_\_\_\_\_\_\_\_\_**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Name of Agency/Firm/Contractor

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

 Authorized Signing Official

For your information and guidance.

**(SGD) RUBY MARIA O. GUMAPON**

BAC-PGS, Chairperson