

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.

SIGNED IN THE PRESENCE OF:

NATIONAL POWER CORPORATION

(CONTRACTOR)

BY:

BY:

CRISTINA L. LLARENAS
Marketing In-Charge

EMMANUEL A. UMALI
Sr. Dept. Manager, Resource Management Services
(NPC)

ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

CONTRACT NO. LOG MSSP 2025-01-008-JVC

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR BNPP COMPLEX
PR NO. S4-BPD25-002 / PB241210-NA00548

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into in Quezon City, Philippines, by and between:

The **NATIONAL POWER CORPORATION**, a government-owned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at Gabriel Y. Itchon Building, Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) corner Quezon Avenue, Diliman, Quezon City, Philippines, represented herein by its Senior Vice President and COO, **ATTY. MELCHOR P. RIDULME**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- and -

ONE MERIT GLOBAL JANITORIAL SERVICES, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 0060 Dr. A. Santos Avenue, San Isidro, Parañaque City, Philippines, herein represented by its Marketing In-Charge, **MS. CRISTINA L. LLARENAS**, who is duly authorized to represent it in this transaction, hereinafter referred to as **CONTRACTOR**.

WITNESSETH: That –

WHEREAS, on 20 November 2024, NPC posted the Invitation to Bid for the Public Bidding of the Two (2) Years Supply of Janitorial, Lawn and Garden Maintenance and Allied Services for BNPP Complex;

WHEREAS, only one (1) prospective bidder secured the bidding documents and participated in the bidding conducted on 10 December 2024;

WHEREAS, CONTRACTOR's bid offer was considered as the single calculated and responsive bid;

WHEREAS, NPC accepted the said bid of the CONTRACTOR;

NOW, THEREFORE, in view of the foregoing premises and for and in consideration of the mutual covenants and stipulations hereinafter provided, the parties hereto have agreed as follows:

Contract between NPC and One Merit Global Janitorial Services, Inc.
Two (2) Years Supply of Janitorial, Lawn and Garden Maintenance and Allied Services for BNPP Complex
Contract No. LOG MSSP 2025-01-008-JVC

(CONTRACTOR)

BY:

(NPC)

BY:

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Sr. Dept. Manager, Resource
Management Services
(NPC)

ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

ARTICLE I
DOCUMENTS COMPRISING THE CONTRACT

The following documents are hereby incorporated and made part of this Contract as though fully written out and set forth herein insofar as they are not inconsistent with the terms hereof:

1. NPC's Bid Documents for the Public Bidding;
 - a. Invitation to Bid
 - b. Instruction to Bidders
 - c. Bid Data Sheet
 - d. General Conditions of Contract
 - e. Special Conditions of Contract
 - f. Technical Specifications
 - g. Schedule of Requirements (Bid Price Schedule)
 - h. Bidding Forms
2. Notice of Award dated 23 January 2025;
3. Post Qualification Report dated 02 January 2025;
4. Bid Opening/Evaluation Report dated 10 December 2024;
5. CONTRACTOR's bid proposal dated 09 December 2024;
6. Notice to Proceed; and
7. The Performance Security to be filed by CONTRACTOR in accordance with this Contract.

The documents mentioned above shall collectively be referred to as "Contract Documents".

In the event that there is any discrepancy/inconsistency between the provisions of the Contract and the Contract Documents mentioned above, the latter shall govern. Should there be any inconsistency/discrepancy, among the Contract Documents, the document with the latest date shall prevail.

ARTICLE II
SCOPE OF WORK, CONTRACT DURATION AND LOCATION

CONTRACTOR shall, in accordance with the provisions of this Contract and Contract Documents, fully and faithfully furnish the required manpower services for the Two (2) Years Supply of Janitorial, Lawn and Garden Maintenance and Allied Services for BNPP Complex as contained in Annex "A" showing the summarized Bid Price Schedule and Annex "B" showing the detailed Cost Estimates of Materials, Supplies and Equipment.

The items of works, materials, supplies, equipment, labor, supervision and services mentioned above shall collectively be referred to as "**WORK**".

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Project locations are at various locations stated below:

LOCATION	NO. OF JANITORIALS	
Bataan Nuclear Power Plant	41	
LOCATIONS	FLOOR AREA (SQ. M)	NO. OF JANITORIALS
Area 1 – Plant Site	38,650	9
Area 2	30,837	10
Lawn Garden		
Area 3: A	120,352	6
Area 3: B	158,570	7
Area 3: C	57,360	5
Area 3: D	28,201	3
Supervisor		1

This Contract shall be for two (2) years reckoned from the effectivity of the contract specified in the Notice to Proceed.

If the Contract is pre-terminated due to circumstances specified in Section VI – Technical Specifications Clause A.12 of the bidding documents, NPC may request a new contractor to take-over the Contract, which has been rescinded or terminated, provided that the new contractor must have an existing contract with NPC for similar or related service, has the capacity to take-over the Contract and render the service, and have the same price or lower unit prices as in the original contract less mobilization costs. The total cost of the contract to be taken over, including the fees for the CONTRACTOR, shall not exceed the remaining amount of the contract to be taken over.

Before expiration, NPC may extend the Contract if required by the exigencies of the service. Extensions shall be on a month-to-month basis provided that the total aggregate period shall not exceed one (1) year, thru a Conforme Letter to be issued by the NPC President, or his/ her duly authorized representative upon recommendation of the Bids and Awards Committee which must be signed by the CONTRACTOR. Relevant Laws and GPPB guidelines shall apply to the extension of the Contract.

ARTICLE III
PAYMENTS

For and in consideration of the WORK to be undertaken by the CONTRACTOR as specified in the preceding Article hereof, NPC shall pay the CONTRACTOR in Philippine Currency the total amount of and not exceeding **PHILIPPINE PESOS: TWENTY MILLION NINE HUNDRED SIXTY ONE THOUSAND EIGHT HUNDRED NINETY SEVEN PESOS AND 06/100 (PHP 20,961,897.06) for two (2) years, VAT inclusive**, for services completely and satisfactorily rendered and materials/supplies and tools/equipment actually delivered and received by NPC. Provided, CONTRACTOR shall submit to NPC properly signed daily records/timecards, duplicate or certified photocopies of the actually signed payrolls and/ or pay

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slips showing the gross amount earned, deductions, employer's contribution and the net amounts paid to the janitors including the receipts of the delivered materials. Such shall be attached to the billings of CONTRACTOR.

The SUPPLIER must comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024.

ARTICLE IV
PERFORMANCE SECURITY

1. The CONTRACTOR shall file a performance security in the form of cash, manager's/cashier's check, letter of credit or surety bond acceptable to NPC in the amount and form stipulated in Section IV- GCC Clause No. 3 of the bid documents for a term or effective period co-terminus with the duration of this Contract, plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the contract to guarantee the faithful and satisfactory fulfilment of all the CONTRACTOR'S obligations under this Contract.
2. This security shall answer for any damages and losses that may be suffered by NPC as a result of the failure of the CONTRACTOR to perform any of its obligations under this Contract. This security shall be released by NPC at the expiration or termination of this Contract provided that there are no pending claims filed against the CONTRACTOR and/or the surety company.

ARTICLE V
LIQUIDATED DAMAGES

Should CONTRACTOR fails to satisfactorily deliver any or all of the Goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%) of the contract amount, the NPC may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

ARTICLE VI
ADDITIONAL PROVISIONS

1. CONTRACTOR shall furnish NPC the roster of qualified personnel deployment schedules at different workstations or assignments subject to the approval of NPC. The approved roster of personnel deployment shall be the basis for the Contractors Manpower Services claims.
2. CONTRACTOR is obliged to pay and/or remit the 13th month pay, Service Incentive Leave, Tax Refund (if any), SSS, Philhealth, Pag-ibig and other statutory obligations.

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CRISTINA L. LARINAS
Marketing In-Charge

EMMANUEL A. UMALI
Sr. Dept. Manager, Resource Management Services (NPC)

ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

3. CONTRACTOR shall at all times maintain a bank deposit balance equivalent to one (1) month basic salary of all its personnel assigned with NPC to a reputable bank preferably the Land Bank of the Philippines (LBP) nearest the place of NPC/plants being serviced. A certificate of Bank Deposit shall be attached to every billing subject to verification of NPC.
4. CONTRACTOR shall provide the labor, materials and equipment included in this Contract under Article II.
5. In the event the CONTRACTOR fails to supply within the period as provided hereto, NPC shall provide/procure the same and charge the cost thereof including freight, rental and incidental expenses if any against the CONTRACTOR. The CONTRACTOR hereby agrees that the amount shall be deducted from the monthly billings of the CONTRACTOR without prejudice to the imposition of liquidated damages in accordance with this Contract.
6. CONTRACTOR shall not sub-contract any or all of the WORK herein, except those specialty or accredited products and services, but the same shall be subject to NPC's approval.
7. CONTRACTOR shall be liable for any violation of any of the provisions and/or terms of the "Contract Documents", NPC Rules, Regulations, Policies & Guidelines and other applicable statutory laws, shall be subjected to appropriate legal sanction as may be warranted under the circumstances, including but not limited to Contract termination. Submission of spurious documents, misrepresentation shall likewise be a ground for Contract termination.
8. If there is inconsistency with the Corporate/Agency policy, the provision in the Contract shall prevail. Further, if the provisions in the Contract are inconsistent with the latest Statute Law, the latter shall prevail.
9. If ownership, or possession, or operation of the power plant/project site is transferred to another entity as a result of privatization, NPC may avail, at its option, of any of the following rights:
 - 9.1 Transfer or assign the rights under the Contract to the new owner/operator subject to written consent of the CONTRACTOR and the new owner/operator of the plant.
 - 9.2 Pre-terminate the Contract.
 - 9.3 Direct the CONTRACTOR to comply/perform its contractual obligation in an alternative project site.
 - 9.4 Under 9.1, the Contract shall cease to have force and effect if the consent of the CONTRACTOR and the new owner/operator of the plant cannot be secured.
 - 9.5 NPC's exercise of any of the foregoing rights shall be without prejudice to payment of claims incurred prior to the transfer of contractual obligation or termination of the Contract.

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(NPC)

ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

MELISSA M. MANALILI
CONTRACT MANAGER
Asst. Contract Manager

10, NPC has the right to reduce, augment, or terminate services under the Contract or portion thereof i.e particular installation/station, if fund / budget allocation for this Contract was not provided, limited, or disapproved.

ARTICLE VII
WARRANTY CLAUSE

CONTRACTOR hereby warrants that he or his representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has he or his representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission; that the CONTRACTOR will not subcontract any portion or portions of the scope of work of the Contract awarded to him to any official or employee of NPC and to the relatives within the third degree of consanguinity of affinity of NPC's officials who are directly or indirectly involved in Contract awards or project prosecution; and that if any commission is being paid to a private person, he shall disclose the name of said person and the amount being paid; and that any violation of this Warranty shall constitute a sufficient ground for the rescission or cancellation of this Contract or the reduction from the Contract Price of the consideration or commission paid without prejudice to the filing of civil or criminal action under the Anti-Graft Law and other applicable laws against the CONTRACTOR and/or his representative and concerned NPC official and/or employee.

ARTICLE VIII
COOPERATION CLAUSE

CONTRACTOR hereby agrees to require its personnel and employees, to extend their full cooperation, with NPC, AFP Unified Command, the PNP Regional Command, the PNP Provincial Command and the Department of Local Government's field personnel and local government officials in the maintenance of security of NPC offices, power installations and/or projects by reporting or causing to be reported any information affecting the security of NPC's offices, power installations, and/or projects; and/or by desisting from giving any form of assistance to terrorists, rebels and/or lawless elements.

This requirement is not intended to imply that the CONTRACTOR, or its personnel are in connivance with terrorists and/or rebels but to secure the fullest cooperation of NPC contractors in providing security to NPC offices, power installations and/or projects; by desisting from any form of assistance to terrorists and/or rebels. Deliberate refusal to give such cooperation shall constitute sufficient ground for the rescission or cancellation of this Contract without prejudice to the filing of civil or criminal action under applicable laws against such personnel committing acts causing damages to NPC offices, power installations, or projects or constituting penal offense, as the case may be.

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BY:


CRISTINA L. LLAORENAS
Marketing In-Charge


EMMANUEL A. UMALI
Sr. Dept. Manager, Resource Management Services (NPC)


ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

**ARTICLE IX
VALIDITY CLAUSE**

If any term or condition of this Contract is held invalid or contrary to law, the validity of the other terms and conditions hereof shall not be affected thereby.

**ARTICLE X
EFFECTIVITY**

This Contract shall become effective upon receipt of the Notice to Proceed.

**ARTICLE XI
DISPUTE RESOLUTION**

In case of disagreement or dispute between the parties regarding the enforcement or interpretation of any term and conditions of this Contract, the parties warrant that they shall enter into discussions in good faith to resolve such disagreement or dispute amicably before resorting to other legal remedies.

**ARTICLE XII
VENUE OF ACTION**

The parties hereto agree that the venue of action for any cause or causes of action which may arise in connection with this Contract, after failure to settle the same amicably, shall be exclusively in the proper courts of Quezon City.

IN WITNESS WHEREOF, the parties hereto have signed this Contract
this 21st day of FEBRUARY, 2025 at Quezon City, Philippines.

NATIONAL POWER CORPORATION
(NPC)

**ONE MERIT GLOBAL JANITORIAL
SERVICES, INC.**
(CONTRACTOR)

BY:



ATTY. MELCHOR P. RIDULME
Senior Vice President and COO

BY:

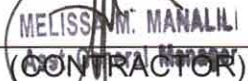


MS. CRISTINA LALLARENAS
Marketing In-Charge

SIGNED IN THE PRESENCE OF:

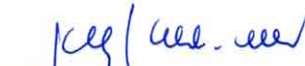


EMMANUEL A. UMALI
Sr. Department Manager,
Resource Management Services
(NPC)



MELISSA M. MANALILI
(CONTRACTOR)

FUNDS AVAILABLE



LORLINA E. BOMEDIANO
Sr. Department Manager, Finance

(6)

CERTIFIED FUNDS AVAILABLE	
PERIOD	2025
JOB ORDER	AG 068
COST CENTER	201103
AMOUNT	₱6,987,299.02

Certificate of Budgetary Inclusion	
Period:	Jan 1 - Dec 31, 2026
Account:	068-FPD-26-02-5898
Cost Center:	201103
Amount:	₱10,480,948.53

Certificate of Budgetary Inclusion	
Period:	Jan 1 - Apr. 30, 2027
Account:	068-FPD-27-02-5466
Cost Center:	201103
Amount:	₱3,493,649.51

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REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.


ACKNOWLEDGEMENT

FEB 21 2025 BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of _____, 2025, personally appeared **ATTY. MELCHOR P. RIDULME**, Senior Vice President and COO, **NATIONAL POWER CORPORATION**, with Document Identification in the form of Company ID No. APW1300003, known to me and to me known to be the same person who, known to me and to me known to be the same person who executed the foregoing instrument consisting of ten (10) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public
Until December 31, 2025
IBP Lifetime No.: _____
PTR No.: _____

Doc. No. 259 ;
Page No. 53 ;
Book No. 1 ;
Series of 2025.


ATTY. LUDY B. ARAGONA
Notary Public for Quezon City
Commission No. NP-393 (2024-2025)
Commission Expires on 31 December 2025
Roll No. 84558
IBP No. 500293; 01/06/25; Quezon City
PTR No. 6990482; 01/03/25; Quezon City
MCLE No. VIII-0014714; 10/16/24; Quezon City
4th Floor Gabriel Y. Itchon Building Senator Miriam
P. Defensor-Santiago Avenue (formerly BIR Road)
Corner Quezon Avenue, Diliman, Quezon City

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REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this
FEB 03 2025 day of _____, 2025, personally appeared **MS. CRISTINA L. LLARENAS**, President and CEO, **ONE MERIT GLOBAL JANITORIAL SERVICES, INC.**, with Identification Document in the form of **DRIVER'S LICENSE - DAQ-21-201422**, issued by **LTD** at **BINANGONAN KIZAL**, on **MARCH 11, 2021**, known to me and to me known to be the same person who executed the foregoing instrument consisting of ten (10) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

WITNESS MY HAND AND NOTARIAL SEAL, at the place and on the date first above written.

Notary Public
Until December 31, 2025
IBP Lifetime No.: _____
PTR No.: _____

Doc. No.: 128
Page No.: 29
Book No.: I
Series of 2025.

ATTY. ANDRES E. PALAGHICON, JR.
NOTARY PUBLIC IN QUEZON CITY
Commission No. Adm. Matter No. NP-320 (2024-2025)
IBP O.R. No. 501274 - 1/7/2025/ Roll No. 71530
PTR O.R. No. 7078583 - 1/7/2025/Quezon City
MCLE Compliance No. VIII-0014685

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SECTION VII- SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE:)
TWO (2) YRS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR BNPP COMPLEX
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	Overhead & Profit Margin of (E)(Phil. Peso)	Value Added Tax and other Taxes imposed by Phil. Govt.	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)		
									Amount	(H) x 2yrs.
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
1	BATAAN NUCLEAR POWER PLAN COMPLEX	1	Supervisor	18,092.40	15%	2,713.86	2,496.75	279,636.13	559,272.27	
		40	Janitor/s	660,022.80	15%	99,003.42	91,083.15	10,201,312.40	20,402,624.79	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									
NOTE: Wage Rates effective 17 OCTOBER 2024 per approved Wage Order Nos. REIII-25								TOTAL BID:	10,480,948.53	20,961,897.06

NOTE: 1. Above prices under column "e" shall be supported with detailed computation using the following Forms;

a) Bid Price Schedule Form 2 - Detailed computation of salaries of Janitor/ Supervisor;

b) Bid Price Schedule Form 3-Detailed Cost Estimates of materials, supplies and equipment to be supplied

ONE MERIT GLOBAL JANITORIAL SERVICES INC.

Name of Bidder

CRISTINA L. LLARENAS

Authorized Representative

Marketing In-Charge

Designation	

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR BNPP COMPLEX

FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITOR/SUPERVISOR

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 6 days /12 mos.)	13th Month Pay (Basic Salary/12)	Statutory Contributions Chargeable to the Employer				Local Currency (Phil. Peso) (P1000=1000.00)		
			(A)	(B)						(C)	(D)	(E)	(F)			
1	BATAAN NUCLEAR POWER PLANT COMPLEX	III-25	1	Supervisor	575.00	14,614.58	-	239.58	1,217.88	1,425.00	200.00	365.36	30.00	18,092.40	434,217.60	
			40	Janitors	525.00	13,343.75	-	218.75	1,111.98	1,282.50	200.00	333.59	10.00	660,022.80	15,840,547.20	
NOTE: Wage Rate effective 17 October 2024 per approved Wage Order No. RBIII-25.																
TOTAL SALARIES														678,115.20	16,274,764.80	

NOTE: Wage Rate effective 17 October 2024 per approved Wage Order No. RBIII-25.

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. LARINAS

Authorized Representative
(sign over printed name)

MARKETING IN - CHARGE

Designation

KARAN

BID DOCUMENTS
SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE
AND ALLIED SERVICES FOR BNPP COMPLEX

FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied

BATAAN NUCLEAR POWER PLANT COMPLEX

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Monthly. (To be delivered on the 1st working day of the month)

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air and Fabric Fresheners, Fresh Lemon scent, 320 ml. net contents, eliminates odors, freshens the air, acts in seconds, quality fragrance, long lasting freshness	AIR BABY	can	4	0.00	0.00
2.	Toilet Duck Cleaner - cleans, deodorizes and disinfects killing germs, removes stubborn rust and hard water stains	SC JOHNSON - DUCK	bottle	5	0.00	0.00
3.	Floor Wax, Red (BNPP plant/Floor wax - Admin Tiles), leaves floors exceptionally shiny, its unique formula maintains the floor's luster even if it gets wet.	UNI-CHIKSTON	gal	4	0.00	0.00
4.	Deodorant Cake with dispenser - 50 grams, long lasting scent, long lasting use	UNI-CHIKSTON	pc	10	0.00	0.00
5.	Detergent Washing Powder, Professional, All Purpose - remove the dust, dirt, grease, oil and other environmental pollutants with ease and effectiveness.	SULIT	kilo	20	0.00	0.00
6.	Insect Spray, Water Based, Liquid 398ml net content, in aerosol can, formulated to provide fast killing power against flying and crawling insects found in and around the office building.	BAYGON	can	4	0.00	0.00
7.	Toilet Tissue Paper, 3 ply, 10 rolls/pack, three layers of 100% virgin pulp fibers	RITE PACKAGING	pack	6	0.00	0.00
8.	Rags- PRANELA, 12" x 17", 12pieces/pack, Material: Cotton, perfect for offices, absorbent and washable	RITE PACKAGING	pack	10	0.00	0.00
9.	Handsoap, antibacterial, medium - eliminates 99% of bacteria, providing essential cleansing care, washes away dirt and odor effectively	UNI-CHIKSTON	bar	20	0.00	0.00
10.	Scrubbing Pad, 95mm x 150mm x 8mm - removes stains faster than ordinary pads, best for cleaning stainless steel cookware, kitchenware, stovetop	RITE PACKAGING	pc	10	0.00	0.00
11.	Furniture Polish, 330 ml - Cleans and polishes furniture to a beautiful shine, resists smears and fingerprints	PHOENIX	tube	2	0.00	0.00
12.	Multi Purpose Bleach (sodium hypochloride) original, remove stains, odor and 99.9% of germs which can't see. It digs and clean deeper than just the surface, it also fights bacteria, fungi and viruses which can be lurking anywhere.	ANKO X	gal	10	0.00	0.00
13.	Cotton Gloves, all purpose, light to medium duty gloves	RITE PACKAGING	pair	20	0.00	0.00
14.	Plastic garbage bag, XXL 30 x 37, 10pcs/roll	RITE PACKAGING	roll	10	0.00	0.00
15.	Plastic Garbage Bag-XXL (hpde) 30"x 37" transparent & natural, 10pcs/roll	RITE PACKAGING	roll	5	0.00	0.00
16.	Stiff Broom - Ting Ting standard size: bundle 4"Diameter	RITE PACKAGING	pc	20	0.00	0.00
17.	2T Oil for Grass Cutter	SHELL	liter	20	0.00	0.00
18.	Gasoline	SHELL	liter	700	0.00	0.00
19.	Diesel for Trash Vehicle	SHELL	liter	150	0.00	0.00
20.	Nylon String (for grass cutter), 250mm dia, seahorse	RITE PACKAGING	kilo	5	0.00	0.00
21.	Metal Blade (for grass cutter) rectangular shape	MAKITA	pc	15	0.00	0.00
22.	Alcohol, 70% isopropyl (1 gallon per bottle), used as disinfectant and antiseptic	JI-CHAN	gal	3	0.00	0.00

Total Monthly (Box A): 0.00

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE
AND ALLIED SERVICES FOR BNPP COMPLEX

FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied

BATAAN NUCLEAR POWER PLANT COMPLEX

MATERIALS AND SUPPLIES: JANITORIAL

B To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Steel Wool, 16 pads per pack, use for cleaning, smoothing and polishing	RITE PACKAGING	pack	1	0.00	0.00
2.	Scrubbing Pad - 3/4" thick, 16" diameter, use with a fine water mist to produce a high gloss wet look	RITE PACKAGING	pc	4	0.00	0.00
3.	Soft broom (Tambo), standard size, handle (stalk) extend to the broom head or tip	RITE PACKAGING	pc	10	0.00	0.00
4.	Mop Head, headband size, cotton mops, made with cotton and polyester materials, looped ends, wide mop head base to clean wider area	RITE PACKAGING	pc	10	0.00	0.00

Total Amount (Box B): 0.00

Equivalent Total Monthly of Box B (Total Amount ÷ 3): 0.00

C To be Supplied Semi-Annually (twice a year) (To be delivered on the 1st working day of the 1st, 7th, 13th and 19th month of the contract period)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Hand Gloves - Household, made of rubber	RITE PACKAGING	pair	12	0.00	0.00
2.	Fertilizer, complete 1616	INTEGRATED COP	kilo	15	0.00	0.00

Total Amount (Box C): 0.00

Equivalent Total Monthly of Box C (Total Amount ÷ 6): 0.00

D To be supplied Annually (once a year). (To be delivered before commencement of the contract and on or before the start of the 2nd contract year)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Toilet Pump - wooden handle, rubber pump, best used for unblocking the toilet bowls	UNI CHRISTON	pc	4	0.00	0.00
2.	Pole Broom- for ceiling, wooden handle, linting	UNI CHRISTON	pc	4	0.00	0.00
3.	Pail - Plastic or aluminum, 4 gallons capacity	UNI CHRISTON	pc	6	0.00	0.00
4.	Dipper, (Tabo) plastic with handle	UNI CHRISTON	pc	10	0.00	0.00
5.	Polisher brush, 16"	UNI CHRISTON	pc	6	0.00	0.00
6.	Leaf Rake with wooden handle	UNI CHRISTON	pc	6	0.00	0.00

Total Amount (Box D): 0.00

Equivalent Total Monthly of Box D (Total Amount ÷ 12): 0.00

**SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)**

**TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE
AND ALLIED SERVICES FOR BNPP COMPLEX**

FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied

BATAAN NUCLEAR POWER PLANT COMPLEX

E To be supplied once for the duration of Contract						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Tools - one set of common tools (pliers, screw drivers flat, Philips meter tape, hammer and saw)	UNI CHRISTON	set	3	0.00	0.00
2.	Trash cans, medium size	UNI CHRISTON	pc	24	0.00	0.00
3.	Cleaning Floor Brush Broom with long handle	UNI CHRISTON	pc	6	0.00	0.00
4.	Toilet Bowl Brush, wooden handle	UNI CHRISTON	pc	10	0.00	0.00
5.	Mop Handle, aluminum	UNI CHRISTON	pc	10	0.00	0.00
6.	Dust pan, plastic made, medium size	UNI CHRISTON	pc	5	0.00	0.00
7.	Dust pan, made of tin, large size, heavy duty	UNI CHRISTON	pc	15	0.00	0.00
8.	Pail, plastic, "OROCAN", 50gal	UNI CHRISTON	pc	4	0.00	0.00
9.	Mop Squeezer	UNI CHRISTON	pc	2	0.00	0.00
10.	Rubber hose, 50 m long, heavy duty, double ply complete fittings, 1/2 diameter	UNI CHRISTON	roll	3	0.00	0.00

Total Amount (Box E): 0.00

Equivalent Total Monthly of Box E (Total Amount ÷ 24): 0.00

**TOTAL MONTHLY COST OF MATERIALS &
SUPPLIES JANITORIAL (A + B + C + D + E)**

0.00

**ONE MERIT GLOBAL
JANITORIAL SERVICES, INC.**

Name of Bidder

CRISTINA L. LARENAS

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification