

CONTRACT NO. LOG MSSP 2024-12-165-JBO

**TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN
MAINTENANCE AND ALLIED SERVICES AT NPC DILIMAN HEAD
OFFICE AND ETON CENTRIS LEASED OFFICE BUILDING
PR NO. HO-TFM25-005/PB241126-NA00507**

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 President and CEO, **MR. FERNANDO MARTIN Y. ROXAS**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- and -

OMNIWORX, 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 President and Chief Executive Officer, **MR. RAYMUND JOSE ALFREDO**, who is duly authorized to represent it in this transaction, hereinafter referred to as **CONTRACTOR**.

WITNESSETH: That –

WHEREAS, on 07 November, 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 at NPC Diliman Head Office and Eton Centris Leased Office Building;

WHEREAS, only one (1) prospective bidder secured the bidding documents and participated in the bidding conducted on 26 November 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 Omniworx, Inc.
Two (2) Years Supply of Janitorial, Lawn and Garden Maintenance and Allied Services at NPC Diliman Head Office and Eton Centris Leased Office Building
Contract No. LOG MSSP 2024-12-165-JBO


OMNIWORX, INC.
(AGENCY)


MR. RAYMUND JOSE ALFREDO
President and CEO

BY:

SIGNED IN THE PRESENCE OF:


ATTY. PATRICK D. MABBAGU
Sr. Department Manager,
Administration
(NPC)


FERNANDO MARTIN Y. ROXAS
President and CEO

NATIONAL POWER CORPORATION
(NPC)

BY:

NATIONAL POWER CORPORATION
(NPC)

BY:

FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

ATTY. PATRICK D. MABBAGU
Sr. Department Manager,
Administration
(NPC)

BY:

CRISTINA Z. BELLEC
(AGENCY)

OMNIWORX, INC.
(AGENCY)

MR. RAYMUND JOSE ALFREDO
President and CEO

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 03 January 2025;
3. Post Qualification Report dated 06 December 2024;
4. Bid Opening/Evaluation Report dated 26 November 2024;
5. CONTRACTOR's bid proposal dated 26 November 2024;
6. Supplemental/Bid Bulletin No. 1 dated 18 November 2024;
7. Notice to Proceed; and
8. 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 at NPC Diliman Head Office and Eton Centris Leased Office Building 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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NATIONAL POWER CORPORATION
(NPC)

BY:


FERNANDO MARTIN Y. ROXAS
President and CEO

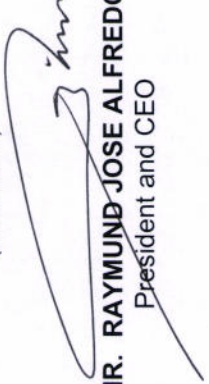
SIGNED IN THE PRESENCE OF:

BY:


ATTY. PATRICK D. MABBAGU
Sr. Department Manager,
Administration
(NPC)


CRISPINA B. BELLOC
(AGENCY)

OMNIWORX, INC.
(AGENCY)


MR. RAYMUND JOSE ALFREDO
President and CEO

Project locations are at various locations stated below:

Valid for Two (2) Years

	LOCATIONS
1	NPC Head Office Building including Leased Building - Indoor Schedule I-A. NPC Head Office Building, Diliman, Q.C. Schedule I-B. NPC Leased Office Building, Eton Centris, Q.C.
2	NPC Head Office Complex Grounds Maintenance - Outdoor

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 FOUR MILLION SIX HUNDRED THIRTY TWO THOUSAND FORTY PESOS AND 84/100 (PHP 24,632,040.84) 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 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.

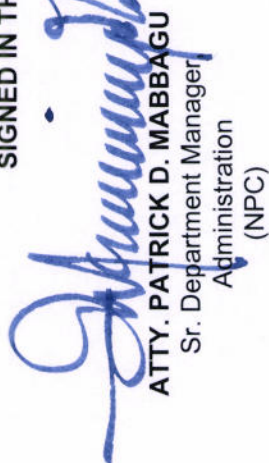
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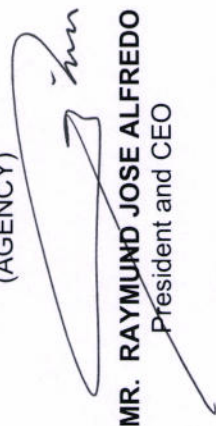
SIGNED IN THE PRESENCE OF:


ATTY. PATRICK D. MABBAGU
Sr. Department Manager
Administration
(NPC)


CRISTINA B. BELLER
(AGENCY)

BY:

OMNIWORX, INC.
(AGENCY)


MR. RAYMUND JOSE ALFREDO
President and CEO

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 fulfillment 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%), 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.
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.

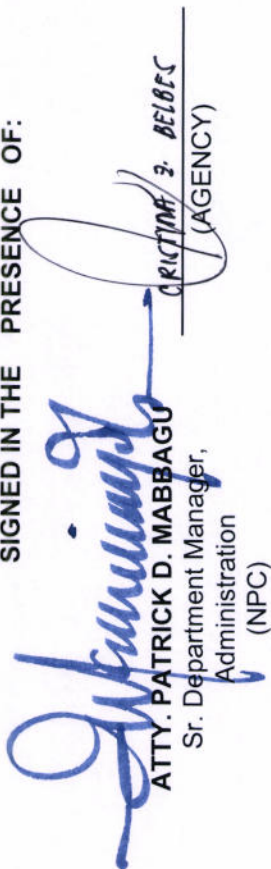
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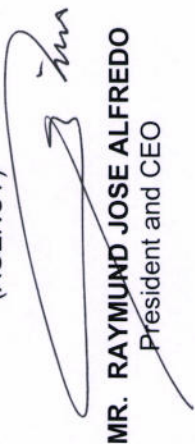

FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:


ATTY. PATRICK D. MABBAGU
Sr. Department Manager,
Administration
(NPC)

BY:

OMNIWORX, INC.
(AGENCY)


MR. RAYMUND JOSE ALFREDO
President and CEO

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.
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.

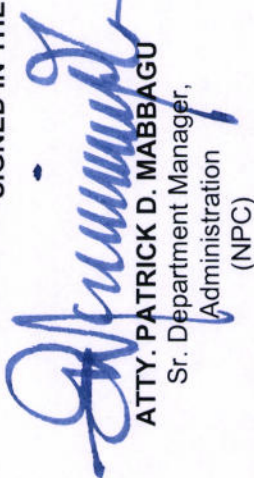
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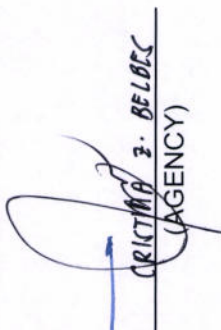
BY:


FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:


ATTY. PATRICK D. MABBAGU
Sr. Department Manager,
Administration
(NPC)

BY:


BELBEC
(AGENCY)

OMNIWORX, INC.
(AGENCY)


MR. RAYMUND JOSE ALFREDO
President and CEO

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.

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.

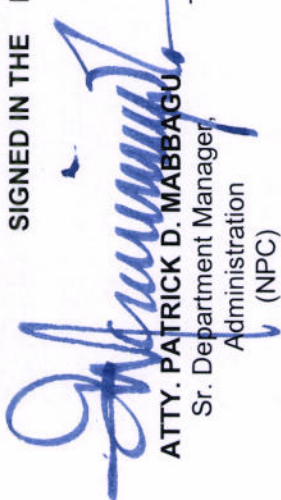
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BY:

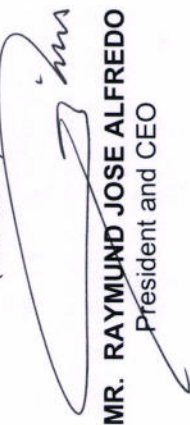

FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:


ATTY. PATRICK D. MABBAGU
Sr. Department Manager,
Administration
(NPC)

BY:

OMNIWORX, INC.
(AGENCY)


MR. RAYMUND JOSE ALFREDO
President and CEO

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.

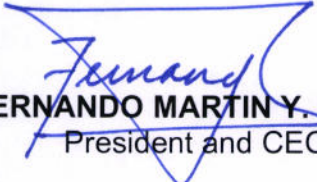
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IN WITNESS WHEREOF, the parties hereto have signed this Contract
this 14th day of February, 2025 at Quezon City, Philippines.

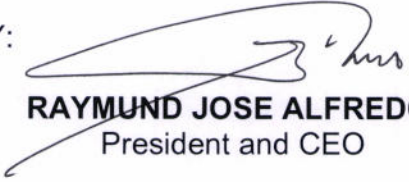
NATIONAL POWER CORPORATION
(NPC)

OMNIWORX, INC.
(CONTRACTOR)

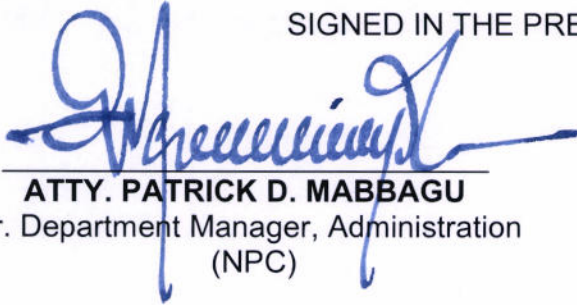
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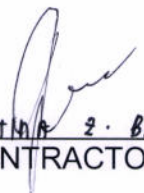

FERNANDO MARTIN Y. ROXAS
President and CEO

BY:

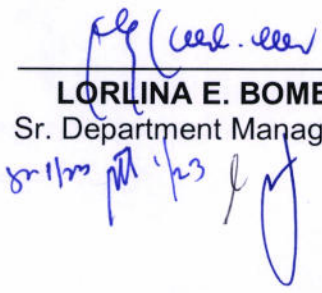

RAYMUND JOSE ALFREDO
President and CEO

SIGNED IN THE PRESENCE OF:


ATTY. PATRICK D. MABBAGU
Sr. Department Manager, Administration
(NPC)


CRICTINA Z. BELBES
(CONTRACTOR)

FUNDS AVAILABLE


LORLINA E. BOMEDIANO
Sr. Department Manager, Finance

Certificate of Budgetary Inclusion

Period: FY 2026
WO/IO: 068-FPD-26-01-5871
Cost Center: 2602010
Amount: ₱12,316,020.42

Certificate of Budgetary Inclusion

Period: FY 2027
WO/IO: 068-FPD-27-01-5460
Cost Center: 2602010
Amount: ₱3,079,005.11

66
CERTIFIED FUNDS AVAILABLE

PERIOD: 2025
JOB ORDER: no 068
COST CENTER: 2602010
AMOUNT: ₱9,237,015.31

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

ACKNOWLEDGEMENT

FEB 14 2025
BEFORE ME, a Notary Public for and in Quezon City, Philippines, this
day of _____, 2025, personally appeared **MR. FERNANDO
MARTIN Y. ROXAS**, President and CEO, **NATIONAL POWER
CORPORATION**, with Document Identification in the form of Company ID No.
APW20017432, 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. 402 ;
Page No. 87 ;
Book No. 440 ;
Series of 2025.

ATTY. JASON G. DE BELEN
Roll No. 86259
Adm. No. NP-008 Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No 7M Panay Ave. cor Sgt. Borromeo St., Q.C
IBP No. 492597; Q.C., 1-2-2025
PTR No. 7009622; Q.C.; 1-2-2025
MCLE VII-0019570; 5-30-22


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REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in **PARANAQUE CITY**, Philippines, this _____ day of **FEB 04 2025**, personally appeared **MR. RAYMUND JOSE ALFREDO**, President and CEO, **OMNIWORX, INC.**, with Identification Document in the form of **P7199801B**, issued by **DFA MANILA** at _____, on **JULY 15, 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.


ATTY. RODRIGO I. ALANO
Notary Public
Until December 31, 2025
COM NO. 114-2025 UNTIL 12-31-2026
138 SAN ANTONIO AVE. PARANAQUE CITY
alano.rodolfo@gmail.com / Tel (7) 373-0334
PTR No. _____
ROLL NO. 23323
IBP NO. 456540 / 5-22-2024
MCLE VII-NP003407 / 3-4-2022
PTR NO. 3739829 / 1-2-2025

Doc. No.: 2041
Page No.: 50
Book No.: 1
Series of 2025.

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD OFFICE AND ETON CENTRIS LEASED OFFICE BUILDING

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)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso) {(E+F) x 12%}		
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)
1	NPC HEAD OFFICE BUILDING INCLUDING LEASED OFFICE BUILDING - INDOOR							Local Currency (Phil. Peso) {(E+F+G) x 12 mos.}}	Local Currency (Phil. Peso) (H) x 2 yrs.
	Schedule I - NPC Head Office Building	10	Janitor/s	202,359.8958	18.25%	36,930.6810	28,714.8692	3,216,065.3520	6,432,130.7039
		1 lot	Supplies	68,396.6213	10.00%	6,839.6621	9,028.3540	1,011,175.6493	2,022,351.2986
	SUB-TOTAL							4,227,241.0013	8,454,482.0025
	Schedule II - NPC Leased Office Building	8	Janitor/s	161,887.9167	13.25%	21,450.1490	22,000.5679	2,464,063.6025	4,928,127.2050
2		1 lot	Supplies	56,874.2250	10.00%	5,687.4225	7,507.3977	840,828.5424	1,681,657.0848
	SUB-TOTAL							3,304,892.1449	6,609,784.2898
	NPC HEAD OFFICE COMPLEX GROUNDS MAINTENANCE - OUTDOOR	1	Supervisor	21,807.8299	15.55%	3,391.1175	3,023.8737	338,673.8537	677,347.7074
		13	Janitor/s	263,067.8646	15.55%	40,907.0529	36,476.9901	4,085,422.8918	8,170,845.7836
		1 lot	Supplies	24,336.4804	10.00%	2,433.6480	3,212.4154	359,790.5262	719,581.0525
	SUB-TOTAL							4,783,887.2718	9,567,774.5435
TOTAL AMOUNT :								12,316,020.4179	24,632,040.8359
Note: Wage Rates updated as of October 2024									

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)


TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD OFFICE AND ETON CENTRIS LEASED OFFICE BUILDING

FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITOR/SUPERVISOR

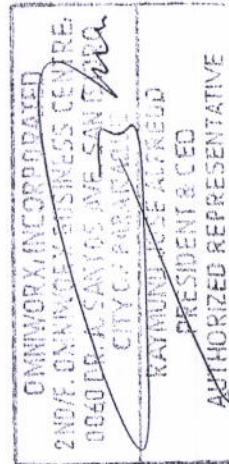
ITEM NO.	NPC INSTALLATIONS/ PLANTS	WAGE ORDER NO.	QTY. - UNIT		MONTHLY SALARIES OF EACH PERSONNEL INCLUDING INCENTIVES, ALLOWANCES, STATUTORY CONTRIBUTIONS AND 13TH MONTH PAY										TOTAL FOR ONE (1) MONTH		TOTAL FOR TWO (2) YEAR CONTRACT
			(D)	(E)	Rate per Day	Basic Salary	COLA	Incentive Leave (Daily Wage x 5 days /12 mos.)	13th Month Pay (Basic Salary/12)	Statutory Contributions Chargeable to the Employee			Phil. Health	ECC	Local Currency (Phil. Peso) (P)(G-C-H-I-J-K-L-M-N)	Local Currency (Phil. Peso) (P) X 24 mos.)	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
1	NPC HEAD OFFICE BUILDING INCLUDING LEASED OFFICE BUILDING - INDOOR																
		NCR-25	10	Janitor/s	645.0000	16,393.7500	-	268.7500	1,366.1458	1,567.5000	200.0000	409.8438	30.0000		202,359.8958	4,856,637.5000	
		NCR-25	8	Janitor/s	645.0000	16,393.7500	-	268.7500	1,366.1458	1,567.5000	200.0000	409.8438	30.0000		161,887.9167	3,885,310.0000	
2	NPC HEAD OFFICE COMPLEX GROUNDS MAINTENANCE - OUTDOOR	NCR-25	1	Supervisor	695.0000	17,664.5833	-	289.5833	1,472.0486	1,710.0000	200.0000	441.6146	30.0000		21,807.8299	523,387.9167	
		NCR-25	13	Janitor/s	645.0000	16,393.7500	-	268.7500	1,366.1458	1,567.5000	200.0000	409.8438	30.0000		263,067.8646	6,313,628.7500	
		TOTAL		32											649,123.5069	15,578,964.1667	

NOTE: Wage Rates as of October 2024

OMNIIWORX, INC.
Name of Bidder


RAYMUND JOSE ALFREDO
Authorized Representative
(sign over printed name)

PRESIDENT AND CEO
Designation



SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD
OFFICE AND ETON CENTRIS LEASED OFFICE BUILDING

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

1 SCH 1 - A NPC HEAD OFFICE BUILDING, Diliman, Q. C.

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. Water Closet Deodorizer/ Cleaner with free dispenser	Kleencare	unit	25	218.75	5,468.75
2. Air Freshener Service with Dispenser, Glade Automatic Refill 269ml	Kleencare	unit	25	223.21	5,580.36
3. Lysol Disinfectant Spray 340g	Lysol	can	2	332.79	665.59
4. Toilet Bowl and Urinal Cleaner- 5 liters net contents - Go Getter Diversey	Diversey	container	3	846.37	2,539.10
5. Furniture Care- 5 liters net content Shine Up Diversey	Diversey	container	1	887.49	887.49
6. Glass Cleaner- 5 liters net content Glance Diversey	Diversey	container	1	484.85	484.85
7. Liquid Hand Soap - 5 liters, Lemon Scent, Pearlized	Diversey	container	5	843.75	4,218.75
8. Disinfectant Cleaner, bleach - 3.75 liters net content Zonrox	Zonrox	gallon	5	115.18	575.89
9. Disinfectant Cleaner- 5 liters net content Forward Diversey	Diversey	container	1	763.54	763.54
10. Floor Coating - 5 liters, complete Diversey	Diversey	container	1	1,678.82	1,678.82
11. Metal Polish- 150ml net content, Pledge	Pledge	can	3	194.68	584.04
12. Max Glow Powder Detergent (1kl)	Generic	kgS	50	31.25	1,562.50
13. Insect Spray, Water Based, Liquid 600mL, aerosol in can Baygon	Baygon	can	8	322.01	2,576.07
14. Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll (QUICK TIE TRASHBAG)	Heavensho	roll	30	38.39	1,151.79
15. Steel wool- No. 0 grade, 200grams net content 16 pads per pack	Penguin	pack	5	129.46	647.32
16. Jumbo Roll Tissue, 2 ply, 200m/roll, embossed 12 rolls per box	Kleencare	box	10	771.43	7,714.29
17. Micro Fiber Cloth for cleaning 40x40 3 color 3pcs/pack	ASB Local	pack	4	93.75	375.00
18. Baby oil, 500ml (used for cleaning elevator walls)	Jhonson	bottle	1	392.86	392.86
19. Floor Coating Wax Primetime Diversey	Diversey	container	5	851.72	4,258.62
Total Monthly (Box A):					42,125.61

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. Polishing Pad - 3/4" thick, 16" diameter, white	Extreme	pcs	10	165.18	1,651.79
2. Buffing Pad - 3/4" thick, 16" diameter, red	Extreme	pcs	10	165.18	1,651.79
3. Stripping Pad - 3/4" thick, 16" diameter, black	Extreme	pcs	10	165.18	1,651.79
4. Grease Declogger- 3.75 liters net content	Asb Local	gallon	10	223.21	2,232.14
5. Soft Broom- Tambo, standard size, handle (stalk) extend to the broom head to tip	Baguio	pcs	5	116.07	580.36
6. Mop Head- Headband size, Cotton mops, V116 Value Pro	Asb Local	pcs	10	58.04	580.36
7. Golf/Beach umbrella with stand (for Gates 2 and 3) with NPC logo	Beach Umbrella	pcs	2	5,892.86	11,785.71
8. Scrubbing pad 3/4 thick 16" dia, green	Extreme	pcs	10	165.18	1,651.79
9. Stick broom	Asb Local	pcs	7	16.07	112.50
10. Wipe out dirt and stain remover, 250g	Ace Hardware	can	1	98.21	98.21
Total Amount (Box B):					21,996.43

Equivalent Total Monthly (Total Amount ÷ 3): 7,332.14

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. Wax Stripper- 5 liters net contents Step-off	Diversey	container	3	546.30	1,638.91
2. Hand Gloves - Household gloves, rubber	Asb Local	pair	20	24.11	482.14
3. Pail - Plastic or aluminum, 3 gallons capacity	Asb Local	pcs	5	44.64	223.21
4. Push brush wooden handle	Shirly ann	container	2	84.82	169.64
5. Carpet Shampoo, Power Clean Carpet Shampoo	Shirly ann	gallon	2	196.43	392.86
6. Dipper "Tabo"	Asb Local	pcs	6	16.07	96.43
7. Toilet bowl brush- Plastic Fill 6310 rounded head, 17 3/4	Shirly ann	pcs	10	31.25	312.50
8. Carpet Shampooing (Bonnet pad) 16" dia.	Asb local	pcs	1	1,339.29	1,339.29
Total Amount (Box C):					4,654.98

Equivalent Total Monthly (Total Amount ÷ 6): 775.83

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	Shirly ann	pcs	5	44.64	223.21
2. Spray gun-made of tin, pump type, for glass cleaner	batayola local	pcs	10	44.64	446.43
3. Pole Broom- for alcoves, ceiling & concealed places, wooden handle, 8ft	Asb Local	pcs	1	71.43	71.43
4. Steel Brush 12", with steel pole	Asb Local	pcs	5	31.25	156.25
5. Squeegee - Stainless Steel, window, 12" w/ extension pole, 8ft, wiper type	Kaspo	pcs	3	1,500.00	4,500.00
6. fittings, leak proof, USA made	Rainbow 1/2	roll	1	1,602.68	1,602.68

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD
OFFICE AND ETON CENTRIS LEASED OFFICE BUILDING

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

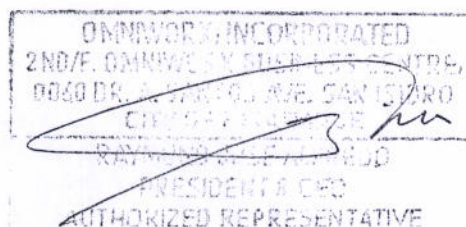
1 SCH 1 - A NPC HEAD OFFICE BUILDING, Diliman, Q. C.

I. MATERIALS AND SUPPLIES - JANITORIAL					
7.	Algae Control, Concentrate Ing. Alkyl (C14-58%, C16-28%, C12-14%), Benzyl Ammo. Chloride (40%), Inert Ing. (60%) -	Chlorilax	liter	28	616.07
8.	Chlorine, Calcium Hypochloride Japan Made	Chlorilax	drum	22	6,696.43
Total Amount (Box D) :					171,571.43
Equivalent Total Monthly (Total Amount ÷ 12):					14,297.62

E To be supplied once for the duration of Contract						
		BRAND	UNIT	QTY	COST	COST
1.	Mop handle- No. H 126 60" L 12pcs/pack, Invader, ALUMINUM Wet Mop Handle	Asb Local	pcs.	25	209.82	5,245.54
2.	Dust pan- No. 2532 Black, 6 pcs/pack, Lobby Pro Dust Pan w/ cover, Rubbermaid	Rubbermaid	pcs.	5	2,951.79	14,758.93
3.	Floor signs with banner chain no. 6112-77, 25" (open) 26.5" h x 11" w, 1.5" d, yellow (to serve as barrier during cleaning activities)	Extreme	pcs.	2	2,232.14	4,464.29
4.	Bucket/Wringer- combination packs- No. 7580 EZMT Moping Combo Pack, 7570 Mop Bucket/ 6127-01 Wringer, yellow color Rubbermaid	Rubbermaid	unit	1	10,341.25	10,341.25
5.	Tong, stainless steel, 8" long	Shirly Ann	pcs.	5	58.04	290.18
6.	Mask/Googles- heavy duty, US made, double cartridge	Shirly Ann	pcs.	1	1,071.43	1,071.43
7.	Floor mat, high grade heavy duty Rubber Matting, colored, size 90cm x 6m thickness, 9mm filament dia.	Kleencare	roll	1	23,348.21	23,348.21
8.	Garbage can w/ pedal flip lid cover, 12"x 14" h x 10" dia, stainless steel bin with NPC Logo and name of site facility (powder print), with matching plastic sheet	Extreme	unit	2	1,071.43	2,142.86
9.	Bidet, sprayer and hose, heavy duty	Rosco	pcs.	5	552.68	2,763.39
10.	Liquid soap dispenser, plastic (250ml/bottle) heavy duty	Asb Local	pcs.	6	66.96	401.79
11.	Filter Aid decalite brand diatomaceous earth powder, 50lbs/bag	DE Powder	bag	9	2,232.14	20,089.29
12.	Water test kit (4 in 1) Guardez Pool Products	Alphapool	set	1	2,678.57	2,678.57
13.	Dry acid deereaser (Sodium Bisulfate) 5kg/gal	Chlorilax	pcs.	10	517.86	5,178.57
Total Amount (Box E) :					92,774.29	
Equivalent Total Monthly (Total Amount ÷ 24):					3,865.60	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM

I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C+ D+ E) 68,396.80

OMNIWORX, INC.
Name of BidderRAYMUND JOSE ALEREDO
Authorized Representative
(Sign over printed name)PRESIDENT AND CEO
DesignationNOTE: 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

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD

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

1 SCH 1 - B NPC LEASED BUILDING, Eton Centris, Quezon City

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. Water Closet Deodorizer/ Cleaner with free dispenser	Kleencare	unit	25	218.75	5,468.75
2. Air Freshener Service with Dispenser, Glade Automatic Refill 269ml	Kleencare	unit	25	223.21	5,580.36
3. Lysol Disinfectant Spray 340g	Lysol	can	3	332.79	998.38
4. Toilet Bowl and Urinal Cleaner- 5 liters net contents - Go Getter Diversey	Diversey	container	3	846.37	2,539.10
5. Furniture Care- 5 liters net content Shine Up Diversey	Diversey	container	1	887.49	887.49
6. Liquid Hand Soap - 5 liters, Lemon Scent, Pearlized	Diversey	container	10	843.75	8,437.50
7. Disinfectant Cleaner, bleach - 3.75 liters net content Zonrox	Zonrox	gallon	5	115.18	575.89
8. Disinfectant Cleaner- 5 liters net content Forward Diversey	Diversey	container	2	763.54	1,527.07
9. Metal Polish- 150ml net content, Pledge	Pledge	can	1	194.68	194.68
10. Max Glow Powder Detergent (1kl)	Kleencare ariel scent	kgs	27	42.86	1,157.14
11. Insect Spray, Water Based, Liquid 600mL, aerosol in can Baygon	Baygon	can	7	322.01	2,254.06
12. Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll (QUICK TIE TRASHBAG)	Heavensho	roll	70	38.39	2,687.50
13. Steel wool- No. "0" grade, 200grams net content 16 pads per pack	Penguin	pack	5	129.46	647.32
14. Jumbo Roll Tissue, 2 ply, 200m/roll, embossed 12 rolls per box	Kleencare	box	13	910.71	11,839.29
15. Micro Fiber Cloth for cleaning 40x40 3 color 3pcs/pack	ASB Local	pack	6	93.75	562.50
16. Hand Roll Paper Towel- (for VIP office), 175 sheets/pack	Kleencare	pack	2	145.54	291.07
Total Monthly(Box A):					45,648.11

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. Grease Declogger - 3.75 liters net content	Asb Local	gallon	10	223.21	2,232.14
2. Soft Broom- Tambo, standard size, handle (stalk) extend to the broom head to tip	baguio	pcs	5	116.07	580.36
3. Mop Head- Headband size, Cotton mops, V116 Value Pro	Asb Local	pcs	20	58.04	1,160.71
4. Golf/Beach umbrella with stand (for Gates 2 and 3) with NPC logo	Beach umbrella	pcs	2	5,892.86	11,785.71
5. Scrubbing pad 3/4 thick 16" dia, green	Extreme	pcs	20	165.18	3,303.57
6. Stick broom	Asb Local	pcs	3	16.07	48.21
Total Amount (Box B):					19,110.71
Equivalent Total Monthly (Total Amount ÷ 3):					6,370.24

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 gloves, rubber	Asb Local	pair	30	24.11	723.21
2. Pail -Plastic or aluminum, 3 gallons capacity	Asb Local	pcs	15	44.64	669.64
3. Push brush wooden handle	Asb Local	container	3	84.82	254.46
4. Carpet Shampoo, Power Clean Carpet Shampoo	Asb Carpet Solution	gallon	28	214.29	6,000.00
5. Dipper "Tabo" -	Asb Local	pcs	14	16.07	225.00
6. Toilet bowl brush- Plastic Fill 6310 rounded head, 17 3/4	Asb local	pcs	20	35.71	714.29
7. Carpet Shampooing (Bonnet pad) 16" dia.	Asb local	pcs	2	1,339.29	2,678.57
Total Amount (Box C):					11,265.18
Equivalent Total Monthly (Total Amount ÷ 6):					1,877.53

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	Shirly ann	pcs	15	44.64	669.64
2. Spray gun-made of tin, pump type, for glass cleaner	Batayola local	pcs	40	44.64	1,785.71
3. Pole Broom- for alcoves, ceiling & concealed places, wooden handle, 8ft	Asb Local	pcs	2	71.43	142.86
4. Steel Brush 12", with steel pole	Asb Local	pcs	5	31.25	156.25
5. Squeegee - Stainless Steel, window, 12" w/ extension pole, 8ft., wiper type	Kasco	pcs	3	1,589.29	4,767.86
Total Amount (Box D):					7,522.32
Equivalent Total Monthly (Total Amount ÷ 12):					626.86

E To be supplied once for the duration of Contract					
PARTICULARS	BRAND	UNIT	QTY	COST	COST

OMNIVORX INCORPORATED
2ND/F. OMNIVORX BUSINESS CENTRE
8868 P. A. SANTOS AVE. SAN FERRER
CITY OF PASAY
RAYMUND JOSE A. PABLO
PRESIDENT & CEO

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD

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

1 SCH 1 - B NPC LEASED BUILDING, Eton Centris, Quezon City

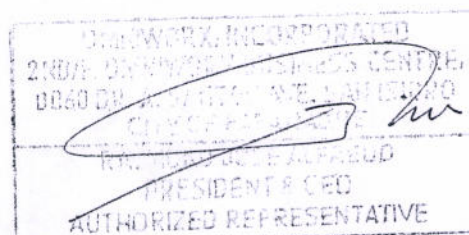
I. MATERIALS AND SUPPLIES - JANITORIAL						
1.	Mop handle- No. H 126 60" L 12pcs/pack, Invader, ALUMINUM Wet Mop Handle	Asb Local	pcs.	5	209.82	1,049.11
2.	Dust pan- No. 2532 Black, 6 pcs/pack, Lobby Pro Dust Pan w/ cover, Rubbermaid	Rubbermaid	pcs.	10	2,951.79	29,517.86
3.	Tong, stainless steel, 8" long	Asb Local	pcs.	10	66.96	669.64
4.	Mask/Goggles- heavy duty, US made, double cartridge	Honeywell	pcs.	1	2,232.14	2,232.14
5.	Garbage can w/ pedal flip lid cover, 12"x 14" h dia, stainless steel bin with NPC Logo and name of site facility (powder print), with matching plastic sheet	ameash	unit	10	1,071.43	10,714.29
6.	Bidet, sprayer and hose, heavy duty	Rosco	pcs.	20	552.68	11,053.57
7.	Liquid soap dispenser, plastic (250ml/bottle) heavy duty	Asb Local	pcs.	18	66.96	1,205.36
Total Amount (Box E) :					56,441.96	
Equivalent Total Monthly (Total Amount ÷ 24):					2,351.75	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM

I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C+ D+ E) 56,874.49

OMNIWORX, INC.
Name of BidderRAYMUND JOSE ALFREDO
Authorized Representative
(Sign over printed name)PRESIDENT AND CEO
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



SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD
OFFICE AND ETON CENTRIS LEASED OFFICE BUILDING

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

2 NPC HEAD OFFICE COMPLEX GROUNDS MAINTENANCE - OUTDOOR

II. MATERIALS AND SUPPLIES - GROUND MAINT./LAWN & GARDENING/LANDSCAPING

A To be supplied Monthly (To be delivered on or before the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Stopa Rug - Tattered cotton, 12" dia., Round rug	Batayola	kilo	1	80.36	80.36	
2. Nylon String - #250 -	Seamaster	kilo	1	236.61	236.61	
3. Stiff Broom - TingTing standard size, bundle 4" Diameter	ASB Local	pcs	40	16.07	642.86	
4. Plastic Garbage Bag - XXL (hdpe) 30" x 37" transparent & natural, 10 pcs / roll (QUICK TIE TRASHBAG)	Heavensho	roll	50	38.39	1,919.64	
5. Fertilizer, Urea	Filipina agri	kilo	3	60.71	182.14	
6. Special Grower - Peters, Hi Nitro 30-10-10	Peter	kilo	1	669.64	669.64	
7. Bloom Booster - Peters Blossom Booster 9-45-15	Peters	kilo	1	669.64	669.64	
8. Insecticide - Cymbus, in 500 ml. bottle	Cymbus	bottle	1	366.07	366.07	
9. 2T Oil for grass cutter- Shell advance brand	Petron	liter	1	285.71	285.71	
Total Amount (Box A) :					5,052.68	

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 Brush, with wooden handle- heavy duty	Asb Local	pcs	5	31.25	156.25	
3. Detergent Washing Powder -Professional All-Purpose, Tempo Super White	Tempo Super White	kilo	60	141.15	8,469.11	
4. Fertilizer- Dithane, M-45	Dithane	kilo	1	848.21	848.21	
5. Spatula, Standard size, capable of removing sticky substance on floors and wall	Asb Local	pcs	1	25.00	25.00	
Total Amount (Box B) :					9,498.57	
Equivalent Total Monthly (Total Amount ÷ 3):					3,166.19	

C To be supplied Annually (once a year). (To be delivered every first week of December)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Poinsettia plants, medium size	Rosie Garden	pcs	100	312.50	31,250.00	
Total Amount (Box C) :					31,250.00	
Equivalent Total Monthly (Total Amount ÷ 12):					2,604.17	

D To be supplied once for the duration of Contract						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Garden Pot, size 6	Rosie Garden Local	pcs.	200	35.71	7,142.86	
2. Garden Pot, size 8	Rosie Garden Local	pcs.	300	44.64	13,392.86	
3. Garden Pot, size 12	Rosie Garden Local	pcs.	200	80.36	16,071.43	
4. Kamuning Palm	Rosie Garden Local	pcs.	40	178.57	7,142.86	
5. Cascade Palm	Rosie Garden Local	pcs.	40	357.14	14,285.71	
6. Xanadu	Rosie Garden Local	pcs.	40	312.50	12,500.00	
7. Parlor Palm	Rosie Garden Local	pcs.	40	357.14	14,285.71	
8. Bamboo Palm	Rosie Garden Local	pcs.	40	357.14	14,285.71	
9. Boracay Sand, First Class	Rosie Garden Local	sack	18	267.86	4,821.43	
10. Garden Soil, 1.8 cu m	Rosie Garden Local	elf	2	4,910.71	9,821.43	
11. PVC Traffic Cones, 30" High Gloss Reflector, Orange, Heavy Duty, compact, stackable with NPC Logo	Extreme	pcs.	30	1,071.43	32,142.86	
12. Pebbles, orange and white size 20mm	Rosie Garden Local	sack	30	133.93	4,017.86	

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE, AND ALLIED SERVICES AT NPC DILIMAN HEAD
OFFICE AND ETON CENTRIS LEASED OFFICE BUILDING

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

2 NPC HEAD OFFICE COMPLEX GROUNDS MAINTENANCE - OUTDOOR

II. MATERIALS AND SUPPLIES - GROUND MAINT./LAWN & GARDENING/LANDSCAPING

13.	Knapsack sprayer	Lotus	unit	2	3,571.43	7,142.86
14.	Aglaeoma, lipstick	Rosie Garden Local	pcs.	35	133.93	4,687.50
15.	Aglaeoma, red peacock	Rosie Garden Local	pcs.	30	357.14	10,714.29
16.	Aglaeoma, red valentine	Rosie Garden Local	pcs.	30	446.43	13,392.86
17.	Aglaeoma, king	Rosie Garden Local	pcs.	30	133.93	4,017.86
18.	Aglaeoma, star orange stardust	Rosie Garden Local	pcs.	30	446.43	13,392.86
19.	Aglaeoma, chocolate	Rosie Garden Local	pcs.	30	446.43	13,392.86
20.	Aglaeoma, red elephant and red ruby	Rosie Garden Local	pcs.	30	535.71	16,071.43
21.	Aglaeoma, rose	Rosie Garden Local	pcs.	50	446.43	22,321.43
22.	Star oranus, chocolate rosa	Rosie Garden Local	pcs.	50	446.43	22,321.43
23.	Santan yellow	Rosie Garden Local	pcs.	50	53.57	2,678.57
24.	Santan white	Rosie Garden Local	pcs.	40	53.57	2,142.86
25.	Santan pink	Rosie Garden Local	pcs.	40	53.57	2,142.86
26.	Santan red	Rosie Garden Local	pcs.	40	53.57	2,142.86
27.	Santan orange	Rosie Garden Local	pcs.	40	53.57	2,142.86
28.	Submersible pump, small	Rosie Garden Local	pcs.	5	7,142.86	35,714.29

Total Amount (Box D) : 324,330.36

Equivalent Total Monthly (Total Amount ÷ 24): 13,513.76

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM II. GROUND MAINTENANCE / LAWN & GARDENING/
LANDSCAPING (A+B+C+D) =

24,336.80

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO

Authorized Representative
(Sign over printed name)

PRESIDENT AND CEO
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

