

# CONTRACT NO. LOG MSSP 2024-05-067-MDC

## TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR PULANGI IV HEP PR NO. MG-PTA24-008 / PB240416-AM

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 Vice President - Administration and Finance, **MR. CRISANTO V. HILARIO**, 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 CEO, **MR. RAYMUND JOSE ALFREDO**, who is duly authorized to represent it in this transaction, hereinafter referred to as **CONTRACTOR**.

**WITNESSETH: That –**

WHEREAS, on 27 March 2024, NPC posted the Invitation to Bid for the Public Bidding of the Two (2) Years Supply of Janitorial Services, Lawn and Garden Maintenance and Allied Services for Pulangi IV HEP;

WHEREAS, there were two (2) prospective bidders who secured the bidding documents and participated in the bidding conducted on 16 April 2024;

WHEREAS, CONTRACTOR's bid offer was considered as the lowest 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 Services, Lawn and Garden Maintenance and Allied Services for Pulangi IV HEP  
Contract No. LOG MSSP 2024-05-067-MDC

OMNIWORX, INC.  
(CONTRACTOR)

RAYMUND JOSE ALFREDO  
President and CEO

BY:

CRISTINA Z. BELBES  
(CONTRACTOR)

SIGNED IN THE PRESENCE OF:

ALBERT O. ANTONIO  
Plant Manager, Pulangi IV HEP  
(NPC)

NATIONAL POWER CORPORATION  
(NPC)

CRISANTO V. HILARIO  
Vice President - Admin and Finance

BY:



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Vice President – Admin and Finance

BY:

## 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 May 2024;
3. Post Qualification Report dated 02 May 2024;
4. Bid Opening/Evaluation Report dated 16 April 2024;
5. CONTRACTOR's bid proposal dated 16 April 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 Services, Lawn and Garden Maintenance and Allied Services for Pulangi IV HEP 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**".

Project location is at Pulangi IV HEP.

This Contract shall be effective on the date stipulated in the "Notice to Proceed" and shall continue for **TWO (2) YEARS** from said date, unless sooner terminated by either party upon thirty (30) days prior written notice for just and valid reason/s.

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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: EIGHTEEN MILLION FIVE HUNDRED FORTY ONE THOUSAND NINE HUNDRED SIXTY NINE AND 80/100 (PHP 18,541,969.80)** 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 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.

### **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

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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 work stations 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 time 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

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Vice President - Admin and Finance

BY:

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.

## **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

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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.

### **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.

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**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 16th day of July, 2024 at Quezon City, Philippines.

**NATIONAL POWER CORPORATION**  
(NPC)

**OMNIWORX, INC.**  
(CONTRACTOR)

BY:

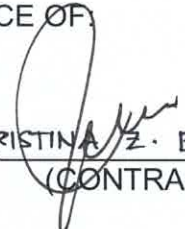
  
**CRISANTO V. HILARIO**  
Vice President  
Administration and Finance

BY:

  
**RAYMUND JOSE ALFREDO**  
President and CEO


SIGNED IN THE PRESENCE OF:

  
**ALBERT O. ANTONIO**  
Plant Manager, Pulangi IV HEP  
(NPC)

  
**CRISTINA Z. BELBES**  
(CONTRACTOR)

FUNDS AVAILABLE

  
**LORLINA E. BOMEDIANO**  
Sr. Department Manager, Finance

  
(S)

CERTIFIED FUNDS AVAILABLE	
PERIOD	2024
JOB ORDER	MC 068
COST CENTER	6645012
AMOUNT	P4,635,492.45

Certificate of Budgetary Inclusion	
Period:	Jan - June 2024
Account:	068-PPD-26-05-5759
Cost Center:	6645012
Amount:	P4,635,492.45

Certificate of Budgetary Inclusion	
Period:	Jan- Dec. 2025
Account / WO/JO:	068
CBI Reference No.:	PRD-25-05-0004
Cost Center:	6645012
Amount	P9,270,984.90

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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  
day of JUL 16 2024, 2024, personally appeared **MR. CRISANTO V.  
HILARIO**, Vice President - Administration and Finance, **NATIONAL POWER  
CORPORATION**, with Document Identification in the form of Company ID No.  
APW1302428, known to me and to me known to be the same person who  
executed the foregoing instrument consisting of nine (9) 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.

Doc. No. 55 ;  
Page No. 12 ;  
Book No. 5 ;  
Series of 2024.

Notary Public  
Until December 31, 2024  
IBP Lifetime No.: \_\_\_\_\_  
PTR No.: \_\_\_\_\_

**ATTY. RODOLFO M. DE GUZMAN, Jr.**  
Notary Public for Quezon City  
Commission No. NP-339(2023-2024)  
Commission Expires on 31 December 2024  
Roll No. 44291  
IBP No. 307797; 01/31/2023; Tarlac  
PTR No. 5661363; 01/12/2024; Quezon City  
MCLE No. VII-0016459; 4/27/2022; Pasig City  
4th Floor Gabriel Y. Itchon Building  
Senator Defensor-Santiago Avenue (formerly BIR Road)  
Corner Quezon Avenue, Diliman, Quezon City

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REPUBLIC OF THE PHILIPPINES)  
QUEZON CITY ) S.S

PARANAQUE CITY

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this 18 JUN 2024 of 2024, personally appeared **MR. RAYMUND JOSE ALFREDO**, President and CEO, **OMNIWORX, INC.**, with Identification Document in the form of PASSPORT P71998018, issued by DFA MANILA at 19 JULY 2021, known to me and to me known to be the same person who executed the foregoing instrument consisting of nine (9) 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.

Doc. No.: 1298  
Page No.: 40  
Book No.: 11  
Series of 2024.

Notary Public  
Until December 31, 2024  
**ATTY. RAYMUND JOSE ALFREDO**  
IBP Lifetime No.: PARANAQUE  
COM. NO. 114.2023 / UNTIL 12-31-2024  
138 SAN ANTONIO / E. PARANAQUE CITY  
ROLL NO. 23323  
IBP NO. 245526 / 7-12-2022  
MCLE VII-NP003407 / 3-4-2022  
PTR NO. 3480264 / 1-2-2024

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

# FORM 1 - SUMMARY OF PRICES

[illegible]

Wage Rates as of February 2024

Notes: Above entries under column "a" shall be supported with detailed computation using the following Forms:

Above prices under column "e" shall be supported with detailed computation using the Fair Price Schedule Form 2 - Detailed computations of salaries of Janitor/Supervisor

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

OMNIWORX, INC.  
Name of Bidder

~~MR. RAYMUND JOSE ALFREDO~~  
~~Authorized Representative~~

**PCEO**

OMNIVOX INCORPORATED  
2ND/F OMNIVOX REPRESENTATIVE  
0060 DR A STREET AVE SAN JUAN  
CITY OF SAN JUAN  
RANCHO VESPA 00900  
PRESIDENT VICO  
AUTHORIZED REPRESENTATIVE

MARY ANN DC. CALDERON



TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR PULANGI IV HEP

[illegible]

Wage Rates as of February 2024

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

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

- Bid Price Schedule Form 2 - Detailed computations of salaries of Janitor/Supervisor
- Bid Price Schedule Form 3 - Detailed Cost Estimates of materials, supplies and equipment to be supplied.

**RAYMUND JOSE ALFREDO**  
**Authorized Representative**  
(sign over printed name)

**PRESIDENT & CEO**  
**Designation**

Wag Notes: **LOGISTICS**  
**CERTIFIED TRUE COPY**  
*[Signature]*  
**MARY ANN DC. CALDERON**



SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)

ANNEX B

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN  
MAINTENANCE AND ALLIED SERVICES FOR PULANGI IV HEP

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

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 freshener (Bay fresh, lime & lemon scent) 300ml net	Lysol	can	15	177.99	2,669.87
2 Cleaner, all-purpose, 500ml	Mr. Muscle	piece	25	82.59	2,064.73
3 Glass cleaner with spray, 500ml	Zim	bottle	10	141.96	1,419.64
4 Chemical Zonrox, 1000ml	Zonrox	bottle	25	114.73	2,868.30
5 Cleanser, 350g	Zim	piece	20	39.06	781.25
6 Deodorizer, round, 100g	Albatros	piece	30	26.61	798.21
7 Insect spray Aerosol-600ml net content	Baygon	can	5	369.97	1,849.87
8 Disinfectant Spray, 340g content	Lysol	can	5	332.79	1,663.97
9 Furniture polish with cleansing conditioner, 330ml net	Pledge	can	8	289.69	2,317.50
10 Detergent bar, 4 slices bar	Tide	bar	10	104.91	1,049.11
11 Detergent powder, 1 kilo/pack	Kleencare	kilo	20	42.86	857.14
12 Fabric conditioner, 22ml sachet	Downy	piece	75	28.35	2,126.12
13 Hand pad, with scrubbing foam, 4"x6	Zim	piece	20	39.96	799.11
14 Tissue roll, bathroom 2 ply	Kleencare	roll	300	7.14	2,142.86
15 Tissue, paper towel, jumbo size	Kleencare	roll	2	60.71	121.43
16 Cloth, flannel 18"x36, blue color for dusting	ASB Generic	piece	10	58.04	580.36
17 Dishwashing liquid, 500ml	Joy	bottle	6	114.32	685.93
18 Dishwashing paste, 200g, plastic container	Smart	piece	10	39.51	395.09
19 Toilet brush, nylon, with handle grip	ASB Generic	piece	3	35.71	107.14
20 Liquid Hand soap - 500ml	Sageguard	bottle	8	231.25	1,850.00
21 Bath Soap, 125g	Sageguard	piece	20	144.64	2,892.86
22 Alcohol, Ethyl 70%, 1000ml	Greencross	bottle	2	179.46	358.93
23 Gasoline, regular, for grass cutter	Petron	liter	150	66.96	10,044.64
24 String, nylon #500	PSP	kilo	2	236.61	473.21
25 Oil, engine 2T, for grasscutter	Petron	liter	10	187.50	1,875.00
26 Trash bag, black large, 100pcs/pack	Heaven Sho	pack	3	535.71	1,607.14
27 Trash bag, black medium, 100pcs/pack	Heaven Sho	pack	1	446.43	446.43
28 Trash bag, black small, 200pcs/pack	Heaven Sho	pack	1	714.29	714.29

Total Monthly (Box A): 45,560.13

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 Soft-broom tambo, standard size	ASB Generic	piece	50	98.21	4,910.71
2 Stiff broom, tingting standard size bundle 4" diameter	ASB Generic	piece	100	16.07	1,607.14
3 Mop Handle heavy duty, 5ft, Long steel handle	ASB Generic	piece	10	209.82	2,098.21
4 Mop Head, cotton no. 3	ASB Generic	piece	20	58.04	1,160.71
5 Carburandum, sharpening synthetic, 1"x2"x6"	Sharpening Stone	piece	6	133.93	803.57
6 Bolo jungle, blade 18" long blade	ASB Generic	piece	6	535.71	3,214.29
7 Fertilizer, 14-14-14 complete for plants, 50kl/sack	Complete	sack	2	2,901.79	5,803.57
8 Dust mask, washable	ASB Generic	piece	50	31.25	1,562.50
9 Gloves, garden, cloth	ASB Generic	pair	20	26.79	535.71
10 Gloves, cleaning rubberized	ASB Generic	pair	20	75.89	1,517.86
11 Gloves, safety	ASB Generic	pair	41	26.79	1,098.21

Total Quarterly (Box B): 24,312.50

Equivalent Total Monthly (Total Amount ÷ 3): 8,104.17

C To be Supplied Semi-Annually (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 Dust pan, plastic, heavy duty with 3 ft. handle	ASB Generic	piece	10	35.71	357.14
2 Dust pan, GI sheet, 1ft wide head with 3 ft wooden handle	ASB Generic	piece	10	223.21	2,232.14

OMNIWORKS INCORPORATED  
2ND/F. OMNIWORKS BUSINESS CENTRE,  
0060 DR. A. SANTOS AVE. SM ISLARA  
CITY OF PASIG  
RAYMUNDO JOSE ALFREDO  
PRESIDENT & CEO  
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