

BY:

BY:

  
**ABDUL MAOMIT M. TOMAWIS**  
Manager

  
**ABDUL MAOMIT M. TOMAWIS**  
(CONTRACTOR)

  
**ATTY. GAMAL S. ALI**  
Acting Plant Manager, Agus 1 & 2 HPPC  
(NPC)

  
**CRISANTO V. HILARIO**  
Vice President – Admin and Finance

**CONTRACT NO. LOG MSSP 2024-05-071-MDC**

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR AGUS 2 HEP**  
**PR NO. MA-A2O24-002 / PB240509-NA**

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 -

**AMT JANITORIAL AND GENERAL SERVICES**, a single proprietorship duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at Barangay Pawak, Saguiaran, Lanao del Sur, Philippines, herein represented by its Manager, **MR. ABDUL MAOMIT M. TOMAWIS**, who is duly authorized to represent it in this transaction, hereinafter referred to as **CONTRACTOR**.

**WITNESSETH: That –**

WHEREAS, on 18 April 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 Agus 2 HEP;

WHEREAS, only one (1) prospective bidder secured the bidding documents and participated in the bidding conducted on 09 May 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 AMT Janitorial and General Services  
Two (2) Years Supply of Janitorial Services, Lawn and Garden  
Maintenance and Allied Services for Agus 2 HEP  
Contract No. LOG MSSP 2024-05-071-MDC

BY:

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ABDUL MAOMIT M. TOMAWIS  
Manager

  
ABDUL MAOMIT M. TOMAWIS  
(CONTRACTOR)

  
ATTY. GAMAL S. ALI  
Acting Plant Manager, Agus 1 & 2 HPPC  
(NPC)

  
GRISANTO V. HILARIO  
Vice President - Admin and Finance  
(NPC)

## 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 29 May 2024;
3. Post Qualification Report dated 16 May 2024;
4. Bid Opening/Evaluation Report dated 09 May 2024;
5. CONTRACTOR's bid proposal dated 05 May 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 Agus 2 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 Agus 2 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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Vice President / Admin and Finance

ATTY. GAMAL S. ALI

Acting Plant Manager, Agus 1 & 2 HPPC

(CONTRACTOR)

ABDUL MAOMIT M. TOMAWIS

Manager

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: TEN MILLION THREE HUNDRED TWENTY FOUR THOUSAND ONE HUNDRED THIRTY FIVE (PHP 10,324,135.00) 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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BY:

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ABDUL MAOMITH M. TOMAWIS  
Manager

  
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(CONTRACTOR)

  
ATTY. GAMAL S. ALI  
Acting Plant Manager, Agus 1 & 2 HPPC  
(NPC)

  
CRISANTO V. HILARIO  
Vice President - Admin and Finance

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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BY:

BY:

**ABDUL MAQBIT M. TOMAWIS**  
Manager

**ATTY. GAMAL S. ALI**  
Acting Plant Manager, Agus 1 & 2 HPPC  
(NPC)

**CRISANTO V. HILARIO**  
Vice President - Admin and Finance

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 it or its 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 it or its 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 it 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 execution; and that if any commission is being paid to a private person, it 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

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BY:

BY:

**CRISANTO V. HILARIO**  
Vice President – Admin and Finance

**ATTY. GAMAL S. ALI**  
Acting Plant Manager, Agus 1 & 2 HPPC  
(NPC)

**ABDUL HAKIM M. PHANABULAT**  
(CONTRACTOR)

**ABDUL MAOMIT M. TOMAWIS**  
Manager

or cancellation of this Contract or the reduction from the Contract Price of the consideration or commission paid without prejudice to the filing of any action for the violation of RA No. 3019 as amended (otherwise known as the Anti-Graft and Corrupt Practices Act) and/or other applicable laws against the CONTRACTOR and/or its representative and/or the erring NPC official(s) and employee(s).

**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

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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 8th day of July, 2024 at Quezon City, Philippines.

**NATIONAL POWER CORPORATION**  
(NPC)

**AMT JANITORIAL AND  
GENERAL SERVICES**  
(CONTRACTOR)

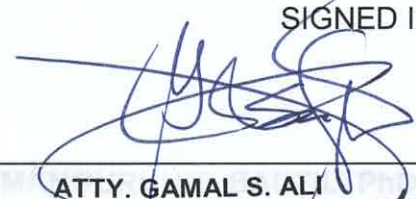
BY:

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

BY:

  
**ABDUL MAOMIY M. YOMAWIS**  
Manager

SIGNED IN THE PRESENCE OF:

  
**ATTY. GAMAL S. ALI**  
Acting Plant Manager, Agus 1 & 2 HPPC;  
(NPC)

  
**ABDUL HALIM M. PAMBOLINA**  
(CONTRACTOR)

FUNDS AVAILABLE

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


Certificate of Budgetary Inclusion	
Period:	Jan. - Dec. 2025
Account / WO/JO:	068
CBI Reference No.:	PRD-25-06-0006
Cost Center:	6642012
Amount:	P 5,102,007.50

(CF)

CERTIFIED FUNDS AVAILABLE	
PERIOD	2024
JOB ORDER	M 068
COST CENTER	6642012
AMOUNT	P 2,581,033.75

Certificate of Budgetary Inclusion	
Period:	JAN - June, 2026
Account:	068-FPD-26-06-5704
Cost Center:	6642012
Amount:	P 2,581,033.75

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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 08 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.

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

Doc. No. 21;  
Page No. 6;  
Book No. 5;  
Series of 2024.

  
ATTY. RODOLFO M. DE LA CRUZ  
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


ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this 26<sup>th</sup> day of June, 2024, personally appeared **MR. ABDUL MAOMIT M. TOMAWIS**, Manager, **AMT JANITORIAL AND GENERAL SERVICES**, with Identification Document in the form of PRC ID 0087606, issued by PRC at ILIGAN CITY, on 6/27/2020, 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.

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

Doc. No.: 124  
Page No.: 24  
Book No.: 1  
Series of 2024.

  
**ATTY. BAIRODDIN B. RENABOR**  
Notary Public / Until December 31, 2025  
Serial No. 24-477  
Roll No. 80403 (May 19, 2022)  
IBP O.R. No. 437394 (January 31, 2024)  
PTR No. 1374936 (February 28, 2024)  
MCLE EXEMPT/MCLE - GBO No. 1. S. 2008  
ILIGAN CITY & LANA DEL NORTE

26 JUN 2024

Contract between NPC and AMT Janitorial and General Services  
Two (2) Years Supply of Janitorial Services, Lawn and Garden  
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**SECTION VII - SCHEDULE OF REQUIREMENTS**  
**(BID PRICE SCHEDULE)**  
**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR AGUS 2 HEP**  
**FORM 1 - SUMMARY OF PRICES**

**ANNEX A**

ITEM NO.	NPC INSTALLATION/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 (1.00% of (E)) (Phil. Peso)		Value Added Tax and Other Taxes Imposed By Govt. (Phil. Peso)	Local Currency (Phil. Peso) ((E+F+G) x 12 mo.))	Local Currency (Phil. Peso) (H) x 2 yrs.	
					%	Amount				
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)	
1	AGUS 2 HEP	1	Sepervisor	12,199.23	1.00%	121.99	14.64	148,030.34	296,060.67	
		36	Janitors	383,730.12	1.00%	3,837.30	460.48	4,656,334.77	9,312,669.54	
		1 lot	Supplies	29,478.38	1.00%	294.78	35.37	357,702.39	715,404.79	
	TOTAL:			425,407.73		4,254.08	510.49	5,162,067.50	10,324,135.00	
	*nothing follows*									
Wage Rates as of February 2024								5,162,067.50	10,324,135.00	

Notes:  
 Above Prices under Column "e" shall be supported with detailed computation using the following Forms:  
 a) Bid Price Schedule Form 2 - Detailed computations of Salaries of Janitor/Supervisor  
 a) Bid Price Schedule Form 3 - Detailed Cost Estimates of materials, supplies and Equipment to be supplied

MARY ANN DC. CALDERON  
 CERTIFIED TRUE COPY  
 MARY ANN DC. CALDERON

**AMT JANITORIAL AND GENERAL SERVICES**  
 Name of Bidder

**ABDUL MAOMIT M. TOMAWIS**  
 Authorized Representative  
 (sign over printed name)

**MANAGER**  
 Designation

## SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN  
MAINTINANCE AND ALLIED SERVICES FOR AGUS 2 HEP

ANNEX B

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

**I. MATERIALS & SUPPLIES - JANITORIAL**

<b>A To be supplied monthly (To be delivered on the 1st working day of the month)</b>						
PARTICULAR	BRAND	UNIT	QTY	UNIT COST	TOTAL COST	
1. Freshener, Air Glade (Sampaguita, Lime & Lemon) 250 ml./can, aerosol	Glade	can	4	180.00	720.00	
2. Cleaner, for toilet bowl & urinal (651ml./can)	Lysol	can	2	180.00	360.00	
3. Deodorizer, round, 100 grms./pc	Albatross	piece	6	49.00	294.00	
4. Spray, Insect, Aerosol, 500 ml. net cont., can	Bygon	can	2	262.00	524.00	
5. Multi Purpose Cleaner, 2ltr	Mr. Muscle	liter	7	189.00	1,323.00	
6. Liquid Wax, All Purpose, 2lts/gal	Pledge	gallon	1	510.00	510.00	
7. Trash Bag, XXL, 10 pcs/pack	Cheers	pack	12	57.25	687.00	
8. Trash Bag, XL, 10 pcs/pack	Cheers	pack	8	42.00	336.00	
9. Trash Bag, M, 10 pcs/pack	Cheers	pack	4	29.00	116.00	
10. Detergent bar, 4 cuts per bar	Tide	bar	3	38.00	114.00	
11. Detergent, powder, 1410g/pack	Tide	pack	1	249.00	249.00	
12. Cleaner, stain remover, Winrox, 1 gal.	Winrox	gallon	1	115.00	115.00	
13. Dishwashing liquid, 250ml	Axion	bottle	4	55.00	220.00	
14. Hand pad, Scrubbing with foam (4" x 6")	Scotch Bride	piece	4	38.00	152.00	
15. Tissue, bathroom (2 ply)	Jade	roll	50	10.00	500.00	
16. Cloth, planilla, dusting blue color	Local Brand	meter	2	82.00	164.00	
17. Cleaner, glass, in sprayer, 500ml./bottle	Mr. Muscle	bottle	2	140.00	280.00	
18. String, nylon #500	Shark	kilo	3	380.00	1,140.00	
19. Disinfectant, 510 grams/bottle	Lysol	bottle	4	130.00	520.00	
20. Cleaner, all purpose, 500ml./bottle	Domex	bottle	4	90.00	360.00	
21. Rag, Waste cloth, round	Local Brand	piece	45	4.00	180.00	
22. Gasoline, regular for grass cutter	Regular	liter	83	60.00	4,980.00	
23. Oil, Engine, 2T, for Grass cutter	Ptt	liter	8	200.00	1,600.00	
Total Monthly (Box A):					15,444.00	

<b>B To be supplied Quarterly (Every Three Months) (To Be Delivered on or before the 5th day of the Starting Month of the quarter.)</b>						
PARTICULAR	BRAND	UNIT	QTY	UNIT COST	TOTAL COST	
1 Mop head, cotton, no. 30 (400 grams)	Universal	piece	10	105.00	1,050.00	
2 Mop handle, wooden, 5ft. Long	Universal	piece	4	300.00	1,200.00	
3 Broomstick, pole, 10" width black broom, 10" handle	Local Brand	piece	2	200.00	400.00	
4 Broom, soft ("tambo"), heavy duty	Baguio	piece	12	100.00	1,200.00	
5 Broomstick ("tingting"), 4" dia. Bundle	Local Brand	piece	60	22.00	1,320.00	
6 Brush, nylon, 6" head with plastic handle	Local Brand	piece	6	50.00	300.00	
7 Pad, Polishing, floor polisher (3M, 3/4 "thk, 13" dia.)	3M	piece	2	380.00	760.00	
8 Pad, Scrubbing, Floor polisher (3M, 3/4 "thk, 13" dia.)	3M	piece	2	380.00	760.00	
9 Pad, Stripping, Floor polisher (3M, 3/4 "thk, 13" dia.)	3M	piece	2	380.00	760.00	
10 Basket, rattan (Bukag), large	Rattan	piece	2	350.00	700.00	
Total Amount (Box B):					8,450.00	
Equivalent Total Monthly (Total Amount ÷ 3)					2,816.67	

<b>C To be supplied Semi-Annually (To Be Delivered on the 1st working day of the 1st, 7th, 13, 19th Month of the contract period)</b>						
PARTICULAR	BRAND	UNIT	QTY	UNIT COST	TOTAL COST	
12. Dust Pan, plastic, 1-ft. wide head w/ 2-ft. long handle	Local Brand	piece	6	85.00	510.00	
13. Glass Wipers	Smart	piece	2	250.00	500.00	
14. Dust Pan, plastic, 1-ft. wide head w/ 2-ft. long handle	Local Brand	piece	6	85.00	510.00	
15. Dust Pan, plastic, 1-ft. wide head w/ 2-ft. long handle	Local Brand	piece	6	85.00	510.00	
16. Dust pan, G.I., 1ft wide head, 2ft. Long handle	Local Brand	piece	6	120.00	720.00	
17. Flat mop, large, 2ft. X .5ft. X 5ft.	Home Gallery	piece	2	800.00	1,600.00	
18. Dust mop refill, 2ft x. 5ft	Swash	piece	4	380.00	1,520.00	
19. Bin, Garbage XL w/ cover color green	Ryker	piece	4	520.00	2,080.00	
Total Amount (Box C):					7,950.00	
Equivalent Total Monthly (Total Amount ÷ 6)					1,325.00	

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

CERTIFIED TRUE COPY

MARY ANN DC. CALDERON

Page 1 of 2

## SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN  
MAINTINANCE AND ALLIED SERVICES FOR AGUS 2 HEP

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

**I. MATERIALS & SUPPLIES - JANITORIAL**

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)					
	PARTICULAR	BRAND	UNIT	QTY	UNIT COST	TOTAL COST
1	Sanitizing Coil Mat, 25 x 16	Kerala	piece	5	220.00	1,100.00
2	Toilet bowl suction rubber	Local Brand	piece	4	40.00	160.00
3	Bolo (Guna)	Local Brand	piece	5	280.00	1,400.00
4	Steel Brush	Local Brand	piece	8	40.00	320.00
5	Shovels	Lotus	piece	2	180.00	360.00
6	Brush, nylon, 6" head with plastic handle	Local Brand	piece	18	50.00	900.00
3	Rake, 12" with hardwood handle	Creston	piece	2	250.00	500.00
4	Bolo (Jungle), blade 18" long blade w/ handle	Local Brand	piece	4	360.00	1,440.00
5	Sickle (Lampas) \, 18" long blade w/ handle	Local Brand	piece	20	360.00	7,200.00
6	Shears, pruning, Hedge/Grass 20" long	Rigid	piece	4	265.00	1,060.00
7	Grinding/Sharpemimg Stone synthetic 1"x2"x6"	Carborundum	piece	6	150.00	900.00
8	Gloves, cotton w/ dotted rubberized palm, large size	Creston	pair	10	30.00	300.00
9	Mask, Dust, washable	3M	piece	10	40.00	400.00
Total Amount (Box D):						16,040.00
Equivalent Total Monthly (Total Amount ÷ 12)						1,336.67

**II. EQUIPMENT [Note: Equipment should be brand new]**

A.	EQUIPMENT REQUIRED TO MAINTAIN THE AREA (To be supplied by the agency upon issuance of contract)					
	PARTICULAR	BRAND	UNIT	QTY	UNIT COST	TOTAL COST
1	Polisher, Floor, Heavy Duty, 13" diameter	Wilson	unit	1	32,900.00	32,900.00
2	Prunner, Motorized, for trees STIHL HT101, brand new	Ingco	unit	1	38,000.00	38,000.00
3	Gasoline, Heavy Duty Lawn Mower Grass Cutter	Ingco	unit	2	17,250.00	34,500.00
4	Mop Bucket with caster	Ace	unit	2	3,000.00	6,000.00
5	Cleaner, Vacuum, all purpose, heavy duty	Lotus	unit	1	11,640.00	11,640.00
6	Cutter, Grass, rotary type, 3/4 HP, gasoline driven	Ryker	unit	5	14,999.00	74,995.00
7	Wheel barrow (Rubber wheels)	Thor	unit	2	2,780.00	5,560.00
8	Ladder, Aluminum, folding, 10ft. High	Xtend	unit	1	1,750.00	1,750.00
Total Amount (Box A):						205,345.00
Equivalent Total Monthly (Total Amount ÷ 24)						8,556.04

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL**

(I.A + I.B + I.C + I.D + II.A)

29,478.38

**AMT JANITORIAL AND GENERAL SERVICES**

Name of Bidder

**ABDUL MAOMIT M. TOMAWIS**Authorized Representative  
(Sign over printed name)**MANAGER**

Designation