ORIGINAL

CONTRACT NO. LOG MSSP 2024-08-105-MDC

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY IN TWO (2) PACKAGES
PR NOS. HO-TFM24-032, HO-EMA24-009, HO-EMA24-010, HO-OMR24-006, EO-ERS24-003, S1-LOD24-013, HO-FFW24-007 & MG-WMG24-004 / PB240625-NA00304

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 CEO, **MR. RAYMUND JOSE ALFREDO**, who is duly authorized to represent it in this transaction, hereinafter referred to as **CONTRACTOR**.

WITNESSETH: That –

WHEREAS, on 06 June 2024, NPC posted the Invitation to Bid for the Public Bidding of the Supply of Janitorial, Lawn and Garden Maintenance and Allied Services for Various Offices in Manila, Bulacan Areas and Watershed MinGen Office and Central Nursery in Two (2) Packages;

WHEREAS, there were two (2) prospective bidders who secured the bidding documents and participated in the bidding conducted on 25 June 2024;

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

BY: **NATIONAL POWER CORPORATION** (NPC)
FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

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

(CONTRACTOR)

BY: **OMNIWORX, INC.** (CONTRACTOR)
RAYMUND JOSE ALFREDO
President and CEO

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:

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 22 August 2024;
3. Post Qualification Report dated 22 July 2024;
4. Bid Opening/Evaluation Report dated 25 June 2024;
5. CONTRACTOR's bid proposal dated 25 June 2024;
6. Supplemental/Bid Bulletin No. 1 dated 14 June 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 Supply of Janitorial, Lawn and Garden Maintenance and Allied Services for Various Offices in Manila, Bulacan Areas and Watershed MinGen Office and Central Nursery in Two (2) Packages as contained in Annex "A" showing the summarized Bid Price Schedule and Annex "B" showing the detailed Cost Estimates of Materials, Supplies and Equipment.

BY: NATIONAL POWER CORPORATION (NPC)
FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

CRISANTO V. HILARIO
Vice President – Admin and Finance
(NPC)

CRISTINA B. BELDES
(CONTRACTOR)

BY: OMNIWORX, INC. (CONTRACTOR)
RAYMUND JOSE ALFREDO
President and CEO

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

Project locations are at various locations stated below:

PACKAGE A (Valid for Six (6) Months)

	LOCATIONS
1	NPC Head Office Building
2	NPC Head Office Complex

PACKAGE B (Valid for Two (2) Years)

	LOCATIONS
1	NPC Port Area Office, Port Area, Manila
2	NPC Minuyan Records Center, San Jose Del Monte, Bulacan
3	EMD Laboratory, Buli, Muntinlupa City
4	EMD Laboratory, Port Area, Manila
5	MRMD Fabrication Shop, Buli, Muntinlupa City
6	ERSD Warehouse, Minuyan, Bulacan
7	SPUG Luzon Operations, Minuyan, Bulacan
8	FFWSD Office, Bulacan
9	Watershed MinGen Office & Central Nursery

This Contract shall be for two (2) years except for NPC Head Office Building and Complex (valid for six (6) months only), 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.

NATIONAL POWER CORPORATION (NPC)
BY:
FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

CRISANTO V. HILARIO
Vice President – Admin and Finance
(NPC)

(CONTRACTOR)

OMNIWORX, INC.
(CONTRACTOR)
BY:
RAYMUND JOSE ALFREDO
President and CEO

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: THIRTY ONE MILLION FOUR HUNDRED ELEVEN THOUSAND TWENTY THREE AND 70/100 (PHP 31,411,023.70) 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 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.

NATIONAL POWER CORPORATION (NPC)
BY:
FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

CRISANTO V. HILARIO
Vice President – Admin and Finance (NPC)

CRISTINA J. BELBES
(CONTRACTOR)

OMNIWORX, INC. (CONTRACTOR)
BY:
RAYMUND JOSE ALFREDO
President and CEO

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.

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:

NATIONAL POWER CORPORATION
(NPC)

BY:

FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

CRISANTO V. HILARIO
Vice President – Admin and Finance
(NPC)

CRISTINA B. BELBES
(CONTRACTOR)

OMNIWORX, INC.
(CONTRACTOR)

BY:

RAYMUND JOSE ALFREDO
President and CEO

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 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.

BY: NATIONAL POWER CORPORATION (NPC)
FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

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

CRISTINA F. BELBES
(CONTRACTOR)

BY: OMNIWORX, INC. (CONTRACTOR)
RAYMUND JOSE ALFREDO
President and CEO

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.

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.

NATIONAL POWER CORPORATION
(NPC)
BY:
FERNANDO MARTIN Y. ROXAS
President and CEO

SIGNED IN THE PRESENCE OF:

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

CRISTINA G. BELBES
(CONTRACTOR)

OMNIWORX, INC.
(CONTRACTOR)
BY:
RAYMUND JOSE ALFREDO
President and CEO

IN WITNESS WHEREOF, the parties hereto have signed this Contract this 2nd day of October, 2024 at Quezon City, Philippines.

NATIONAL POWER CORPORATION (NPC)	OMNIWORX, INC. (CONTRACTOR)
BY:	BY:
FERNANDO MARTIN Y. ROXAS	**RAYMUND JOSE ALFREDO**
President and CEO	President and CEO

SIGNED IN THE PRESENCE OF:

CRISANTO V. HILARIO	CRISTINA S. BELBES
Vice President	(CONTRACTOR)
Administration and Finance	
(NPC)	

FUNDS AVAILABLE

LORLINA E. BOMEDIANO
Sr. Department Manager, Finance

CERTIFIED FUNDS AVAILABLE
PERIOD: 2024
JOB ORDER: AG 068
COST CENTER: Various cc
AMOUNT: ₱6,796,579.12

CC	AMOUNT
2602010	4,288,841.48
4306028	163,228.82
4301001	609,118.71
4309990	172,909.07
5882001	1,180,501.25
5121001	150,574.15
4305002	231,405.64
TOTAL	6,796,579.12

Certificate of Budgetary Inclusion
Period: FY 2025
Account / WO/JO: 068
CBI Reference No.: 09-0090/0089
Cost Center: Various
Amount: ₱15,705,571.85

Sebastian P. Aragon
Manager, BPBD

Jan-Sept. 2026
008-FPD-26-09-5797
Various CCs
₱8,908,932.72

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this ________ day of OCT 0 2 2024, 2024, 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, 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

Doc. No. 6 ;
Page No. 2 ;
Book No. 6 ;
Series of 2024.

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this ______ day 03 SEP 2024, 2024, personally appeared **MR. RAYMUND JOSE ALFREDO,** President and CEO, **OMNIWORX, INC.,** with Identification Document in the form of Driver License, issued by LTO at Cavite City, on July 19 2022, 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, 2024
IBP Lifetime No.:________
PTR No.:____________

ATTY. RODRIGO I. ALANO
NOTARY PUBLIC - PARAÑAQUE
COM. NO. 114.2023 / UNTIL 12-31-2024
138 SAN ANTONIO AVE. PARAÑAQUE CITY
ROLL NO. 23323
IBP NO. 245526 / 7-12-2022
MCLE VII-NP003407 / 3-4-2022
PTR NO. 3480264 / 1-2-2024

Doc. No.: 1837
Page No.: 54
Book No.: IV
Series of 2024.

PR NOS. HO-TPM24-012, HO-EMA24-009, HO-EMA24-010, HO-OMR24-006, EO-ERS24-003, SS-UDD24-013, HO-FPW24-007, MG-WMG24-004

SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR SIX (6) MONTHS ONLY

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY. - UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				TOTAL PRICE FOR SIX (6) MONTHS 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)	Local Currency (Phil. Peso) ([E+F+G) x 6 mo.])	Local Currency (Phil. Peso) (H) x 2 yrs.
					%	Amount			
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)
NPC HEAD OFFICE (VALID FOR 6 MONTHS ONLY)									
1	Schedule I - NPC Head Office Building (Valid for 6 Months Only)	1	Supervisor	20,712.2917	10.00%	2,071.2292	2,734.0225	153,105.2602	N/A
		28	Janitors	537,262.6389	10.00%	53,726.2639	70,918.6683	3,971,445.4267	
		1 lot	Supplies	163,813.1976	10.00%	16,381.3198	21,623.3421	1,210,907.1584	
	SUB-TOTAL							5,335,457.8434	
2	Schedule II - NPC Head Office Complex (Valid for 6 Months Only)	1	Supervisor	20,712.2917	10.00%	2,071.2292	2,734.0225	153,105.2602	N/A
		14	Janitors	268,631.3194	10.00%	26,863.1319	35,459.3342	1,985,722.7139	
		1 lot	Supplies	24,294.9226	10.00%	2,429.4923	3,206.9298	179,588.0680	
	SUB-TOTAL							2,318,416.0413	
Note: Wage Rates Updated as of April 2024						TOTAL BID		7,653,873.88	N/A

Notes: 1. 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

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

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

NPC-MSSPD, LOGISTICS
CERTIFIED TRUE COPY
MARY ANN DC. CALDERON

OMNIWORX, INCORPORATED
2ND/F OMNIWORX BUSINESS CENTRE
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITOR/SUPERVISOR

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR SIX (6) MONTHS ONLY)

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 SIX (6) MONTHS CONTRACT
					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 Employer				Local Currency (Phil. Peso)	Local Currency (Phil. Peso)
										SSS	Pag-ibig	Phil. Health	ECC		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
	NPC HEAD OFFICE (VALID FOR 6 MONTHS ONLY)														
1	Schedule I - NPC Head Office Building (Valid for 6 Months Only)	NCR-24	1	Supervisor	660.0000	16,775.0000	-	275.0000	1,397.9167	1,615.0000	200.0000	419.3750	30.0000	20,712.2917	124,273.7500
			28	Janitors	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	537,262.6389	3,223,575.8333
2	Schedule II - NPC Head Office Complex (Valid for 6 Months Only)	NCR-24	1	Supervisor	660.0000	16,775.0000	-	275.0000	1,397.9167	1,615.0000	200.0000	419.3750	30.0000	20,712.2917	124,273.7500
			14	Janitors	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	268,631.3194	1,611,787.9167
		TOTAL	44									TOTAL SALARIES		847,318.5417	5,083,911.2500

NOTE: Wage Rates as of April 2024

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative
(sign over printed name)

PRESIDENT & CEO
Designation

NPC-MSSPD, LOGISTICS
CERTIFIED TRUE COPY
MARY ANN DC. CALDERON

OMNIWORX INCORPORATED
2ND/F OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

1 *SCH 1 - 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	50	245.00	12,250.00
2.	Air Freshener Service with Dispenser, Automatic Refill 269ml	Kleencare	unit	50	250.00	12,500.00
3.	Disinfectant Spray 340g	Lysol	can	10	332.79	3,327.95
4.	Toilet Bowl and Urinal Cleaner- 5 liters net contents	Diversey	container	6	846.37	5,078.20
5.	Floor Wax- 5 liters net contents, Traffic Liquid Wax	Diversey	container	1	771.11	771.11
6.	Furniture Care- 5 liters net content Shine Up	Diversey	container	5	887.49	4,437.46
7.	Glass Cleaner- 5 liters net content Glance	Diversey	container	4	484.85	1,939.39
8.	Liquid Hand Soap -- 5 liters,Lemon Scent,Pearlized	Diversey	container	30	843.75	25,312.50
9.	Disinfectant Cleaner , bleach - 3.75 liters net content	Zonrox	gallon	10	115.18	1,151.79
10.	Disinfectant Cleaner- 5 liters net content Forward	Diversey	container	3	763.54	2,290.61
11.	Floor Coating - 5liters, complete	Diversey	container	1	1,678.82	1,678.82
12.	Metal Polish- 150ml net content	Pledge	can	4	194.68	778.71
13.	Powder Detergent (1kl)	Kleencare ariel scent	kg	75	42.86	3,214.29
14.	Insect Spray, Water Based, Liquid 600mL, aerosol in can Baygon	Baygon	can	5	322.01	1,610.04
15.	Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll	Heavensho	roll	100	38.39	3,839.29
16.	Steel wool- No. "0" grade, 200grams net content 16 pads per pack	Penguin	pack	25	129.46	3,236.61
17.	Jumbo Roll Tissue, 2 ply, 200m/roll, embossed 12 rolls per box	Kleencare	box	23	910.71	20,946.43
18.	Micro Fiber Cloth for cleaning 40x40 3 color 3pcs/pack	ASB Local	pack	10	93.75	937.50
19.	Baby oil, 500ml (used for cleaning elevator walls)	Jhonson	bottle	1	392.86	392.86
20.	Hard Roll Paper Towel- (for VIP office), 175 sheets/pack	Kleencare	pack	4	135.71	542.86
21.	Floor Coating Wax Primetime Diversey	Diversey	container	15	851.72	12,775.85
					Total Monthly(Box A):	119,012.24

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 – ¾" thick, 16" diameter , white	Extreme	pc	20	165.18	3,303.57
2.	Buffing Pad- ¾" thick, 16" diameter, red	Extreme	pc	20	165.18	3,303.57
3.	Stripping Pad - ¾" thick, 16" diameter, black	Extreme	pc	20	165.18	3,303.57
4.	Marble Liquid Wax - 5 Liters net contents, terranova	Diversey	container	1	2,545.47	2,545.47
5.	Grease Declogger- 3.75 liters net content	Polymer Freeflow	gallon	4	375.89	1,503.57
6.	Soft Broom- Tambo, standard size, handle (stalk) extend to the broom head to tip	Baguio	pc	30	98.21	2,946.43
7.	Mop Head- Headband size, Cotton mops, V116 Value Pro	Asb Local	pc	30	890.18	26,705.36
8.	Golf/Beach umbrella with stand (for Gates 2 and 3) with NPC logo	Parasaol	pc	2	12,053.57	24,107.14
9.	Scrubbing pad 3/4 thick 16" dia, green	Extreme	pc	20	165.18	3,303.57
10.	Stick broom	Asb Local	pc	20	16.07	321.43
11.	Wipe out dirt and stian remover, 250g	wipeout	can	1	129.46	129.46
					Total Amount (Box B) :	71,473.15
					Equivalent Total Monthly (Total Amount ÷ 3):	23,824.38

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	Diversey	container	5	546.30	2,731.52
2.	Dust Mop - White No. K153, 24" L	Asb Local	pc	2	848.21	1,696.43
3.	Hand Gloves - Household gloves, rubber	Asb Local	pair	100	24.11	2,410.71
4.	Pail –Plastic or aluminum, 3 gallons capacity	Asb Local	pc	20	58.04	1,160.71
5.	Spatula - Standard Size, capable of removing sticky substance on walls & floors	Asb Local	pc	10	25.00	250.00
6	Push brush wooden handle	Asb Local	container	5	84.82	424.11
7.	Carpet Shampoo, Power Clean Carpet Shampoo	Asb Carpet Solution	pc	10	214.29	2,142.86
8.	Dipper "Tabo" -	Asb Local	pc	20	16.07	321.43
9.	Toilet bowl brush- Plastic Fill 6310 rounded head, 17 3/4	Asb local	pc	30	35.71	1,071.43
10.	Carpet Shampooing (Bonneth pad) 16" dia.	Asb local	pc	1	1,339.29	1,339.29
					Total Amount (Box C) :	13,548.48
					Equivalent Total Monthly (Total Amount ÷ 6):	2,258.08

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

OMNIWORX, INCORPORATED
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CITY
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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

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

I.	MATERIALS AND SUPPLIES - JANITORIAL					
1.	Toilet Pump - wooden handle, rubber pump	Asb local	pc.	20	75.89	1,517.86
2.	Spray gun-made of tin, pump type, for glass cleaner	batayola local	pc.	50	44.64	2,232.14
3.	Pole Broom- for alcoves, ceiling & concealed places, wooden handle, 8ft	Asb Local	pc.	3	71.43	214.29
4.	Steel Brush 12", with steel pole	Asb Local	pc.	10	31.25	312.50
5.	Squeegee - Stainless Steel, window, 12" w/ extension pole, 8ft., wiper type	Kasco	pc.	10	1,589.29	15,892.86
6.	fittings, leak proof, USA made	Rainbow	roll	1	2,669.64	2,669.64
7.	Algae Control, Concentrate Ing. Alkyl (C14-58%, C16-28%, C12-14%), Benzyl Ammo. Cloride (40%), Inert Ing. (60%) -	Asb local	liter	28	690.00	19,320.00
8.	Chlorine, Calcium Hypocloride Japan Made	Chlorilax	drum	10	7,142.86	71,428.57
					Total Amount (Box D) :	113,587.86
					Equivalent Total Monthly (Total Amount ÷ 12):	9,465.65

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.	30	209.82	6,294.64
2.	Dust pan- No. 2532 Black, 6 pcs/pack, Lobby Pro Dust Pan w/ cover, Rubbermaid	Rubbermaid	pcs.	15	2,951.79	44,276.79
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	2,678.57	5,357.14
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	Asb Local	pcs.	15	66.96	1,004.46
6.	Mask/Googles- heavy duty, US made, double cartridge	Honeywell	pcs.	2	2,232.14	4,464.29
7.	Floor mat, high grade heavy duty Rubber Matting, colored, sixe 90cm x 6m thickness, 9mm filament dia.	Kleencare	roll	2	23,348.21	46,696.43
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), w/ matching plastic sheet	Extreme	unit	12	3,080.36	36,964.29
9.	Bidet, sprayer and hose, heavy duty	Rosco	pcs.	51	552.68	28,186.61
10.	Liquid soap dispenser, plastic (250ml/bottle) heavy duty	Asb Local	pcs.	24	66.96	1,607.14
11.	Filter Aid decalite brand diatomaceus earth powder, 50lbs/bag	DE Powder	bag	9	1,785.71	16,071.43
12.	Copper Sulfate	Alphapool	sack	2	6,696.43	13,392.86
13.	Water test kit (4 in 1) Guardez Pool Products	Alphapool	set	1	2,232.14	2,232.14
14.	Dry acid decreaser (Sodium Bisulfate) 5kg/gal	Chlorilax	pcs.	10	517.86	5,178.57
					Total Amount (Box E) :	222,068.04
					Equivalent Total Monthly (Total Amount ÷ 24):	9,252.83

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C+ D+ E) **163,813.20**

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

OMNIWORX, INCORPORATED
2ND/F OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
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PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied
PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

2 *SCH 2 - NPC HEAD OFFICE COMPLEX, Diliman, Q.C.*

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	84.82	84.82
2.	Nylon String - #250 -	Seamaster	kilo	1	236.61	236.61
3.	Metal Polish – 150ml net content	Pledge	can	2	194.68	389.36
4.	Stiff Broom – TingTing standard size, bundle 4" Diameter	ASB Local	pc.	40	16.07	642.86
5.	Plastic Garbage Bag – XXL (hdpe) 30" x 37" transparent & natural, 10 pcs / roll	Heavensho	roll	70	38.39	2,687.50
6.	Fertilizer, Urea	Viking ship	kilo	3	60.71	182.14
7.	Special Grower - Peters, Hi Nitro 30-10-10	Peter	kilo	1	669.64	669.64
8.	Bloom Booster - Peters Blossom Booster 9-45-15	Peters	kilo	1	669.64	669.64
9.	Insecticide – Cymbus , in 500 ml. bottle	Cymbus	bottle	1	366.07	366.07
10.	2T Oil for grass cutter- Shell advance brand	Petron	liter	1	285.71	285.71

Total Amount (Box A) : 6,214.36

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	pc.	12	31.25	375.00
2.	Hand Spray – plastic, press type, 0.5 liters capacity, Oval Opaque, Orchid- heavy duty	Asb Local	pc.	15	44.64	669.64
3.	Detergent Washing Powder -Professional All-Purpose, Tempo Super White	Tempo Super White	kilo	24	176.44	4,234.55
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	pc.	1	25.00	25.00

Total Amount (Box B) : 6,152.41
Equivalent Total Monthly (Total Amount ÷ 3): 2,050.80

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	pc.	50	312.50	15,625.00
2.	Rain Coat, free size w/ 1 pair of rain boots, heavy dut	Asb Local	set	14	982.14	13,750.00

Total Amount (Box C) : 29,375.00
Equivalent Total Monthly (Total Amount ÷ 12): 2,447.92

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	pc.	100	40.18	4,017.86
2.	Garden Pot, size 8	Rosie Garden Local	pc.	400	49.11	19,642.86
3.	Garden Pot, size 12	Rosie Garden Local	pc.	100	80.36	8,035.71
4.	Garden Pot, size 14	Rosie Garden Local	pc.	100	223.21	22,321.43
5.	Garden Pot, size 18	Rosie Garden Local	pc.	50	294.64	14,732.14
6.	Seedling Plastic Bag, Black size 8	Rosie Garden Local	pc.	75	98.21	7,366.07
7.	Seedling Plastic Bag, Black size 9	Rosie Garden Local	pc.	75	107.14	8,035.71
8.	Seedling Plastic Bag, Black size 10	Rosie Garden Local	pc.	75	116.07	8,705.36

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CITY OF [illegible]
RAYMUND JOSE ALFREDO
PRESIDENT & CEO

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(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied
PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

2 *SCH 2 - NPC HEAD OFFICE COMPLEX, Diliman, Q.C.*

II.	MATERIALS AND SUPPLIES - GROUND MAINT./LAWN & GARDENING/LANDSCAPING					
9.	Seedling Plastic Bag, Black size 12	Rosie Garden Local	pc.	75	125.00	9,375.00
10.	Boracay Sand, First Class	Rosie Garden Local	sack	22	258.93	5,696.43
11.	Garden Soil, 1.8 cu m	Rosie Garden Local	elf	1	4,910.71	4,910.71
12.	PVC Traffic Cones, 30" High Gloss Reflector, Orange, Heavy Duty, compact, stackable with NPC Logo	Extreme	pc.	30	1,071.43	32,142.86
13.	Pebbles, orange and white size 20mm	Rosie Garden Local	sack	8	133.93	1,071.43
14.	Knapsack sprayer	Lotus	unit	1	3,571.43	3,571.43
15.	bonggavilla plants	Rosie Garden Local	pc.	50	178.57	8,928.57
16.	Chichirica Plant pink	Rosie Garden Local	pc.	80	178.57	14,285.71
17.	Chichirica Plant red	Rosie Garden Local	pc.	80	223.21	17,857.14
18.	Santan yellow	Rosie Garden Local	pc.	80	267.86	21,428.57
19.	Santan white	Rosie Garden Local	pc.	80	267.86	21,428.57
20.	Santan pink	Rosie Garden Local	pc.	80	267.86	21,428.57
21.	Santan red	Rosie Garden Local	pc.	80	267.86	21,428.57
22.	Santan orange	Rosie Garden Local	pc.	80	267.86	21,428.57
23.	Submersible pump, mini size	Rosie Garden Local	pc.	3	9,375.00	28,125.00
					Total Amount (Box D) :	325,964.29
					Equivalent Total Monthly (Total Amount ÷ 24):	13,581.85

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM II. GROUND MAINT./LAWN & GARDENING/LANDSCAPING (A+B+C+D): 24,294.92

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.

OMNIWORX, INCORPORATED
2ND/F OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE B- VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS

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) YEARS 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)	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)
	VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN (VALID FOR TWO (2) YEARS)								
1	NPC Port Area Office	2	Janitor/s	38,375.9028	15.00%	5,756.3854	5,295.8746	593,137.9537	1,186,275.9074
		1 lot	Supplies	4,312.5565	10.00%	431.2557	569.2575	63,756.8360	127,513.6720
	SUB-TOTAL							656,894.7897	1,313,789.5794
2	NPC Minuyan Records Center	4	Janitor/s	62,953.6111	12.00%	7,554.4333	8,460.9653	947,628.1172	1,895,256.2343
		1 lot	Supplies	16,443.7351	10.00%	1,644.3735	2,170.5730	243,104.1800	486,208.3600
	SUB-TOTAL							1,190,732.2972	2,381,464.5943
3	EMD Laboratory, Buli, Muntinlupa City	2	Janitor/s	38,375.9028	10.00%	3,837.5903	5,065.6192	567,349.3470	1,134,698.6940
		1 lot	Supplies	3,992.4524	10.00%	399.2452	527.0037	59,024.4160	118,048.8320
	SUB-TOTAL							626,373.7630	1,252,747.5260
4	EMD Laboratory, Port Area Manila	1	Janitor/s	19,187.9514	11.50%	2,206.8144	2,567.3479	287,542.9645	575,085.9290
		1 lot	Supplies	7[illegible]1.9168	[illegible]	[illegible]	104.5330	11,707.6978	23,415.3955
	SUB-TOTAL							299,250.6623	598,501.3245
5	MRMD Fabrication Shop	7	Janitor/s	134,3[illegible]5.6597	12.00%	[illegible]	16,052.0247	2,021,826.7623	4,043,653.5247
		1 lot	Supplies	28,0[illegible]7.6027	10.00%	[illegible]	3,702.2836	414,655.7580	829,311.5160

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2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN [illegible] CITY OF PARAÑAQUE
RAYMUND JOSE [illegible]
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE B- VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS

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) YEARS 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)	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)
	SUB-TOTAL								
								2,436,482.5203	4,872,965.0407
6	ERSD Warehouse Minuyan	2	Janitor/s	31,476.8056	15.00%	4,721.5208	4,343.7992	486,505.5074	973,011.0147
		1 lot	Supplies	13,875.2232	10.00%	1,387.5223	1,831.5295	205,131.3000	410,262.6000
	SUB-TOTAL								
								691,636.8074	1,383,273.6147
7	SPUG Luzon Operations Dept	1	Supervisor	17,262.7431	11.00%	1,898.9017	2,299.3974	257,532.5067	515,065.0133
		17	Janitor/s	267,552.8472	12.00%	32,106.3417	35,959.1027	4,027,419.4983	8,054,838.9967
		1 lot	Supplies	29,563.3720	10.00%	2,956.3372	3,902.3651	437,064.8920	874,129.7840
	SUB-TOTAL								
								4,722,016.8970	9,444,033.7940
8	FFWSD Bulacan	2	Janitor/s	31,476.8056	10.00%	3,147.6806	4,154.9383	465,353.0940	930,706.1880
		1 lot	Supplies	10,736.6042	10.00%	1,073.6604	1,417.2318	158,729.9560	317,459.9120
	SUB-TOTAL								
								624,083.0500	1,248,166.1000
9	Watershed Mingen Office & Central Nursery	2	Janitor/s	27,647.[illegible]	[illegible]	2,764.7042	3,649.4095	408,733.8645	817,467.7290
		1 lot	Supplies	16,516.6931	10.00%	1,651.6693	2,180.2035	244,182.7907	488,365.5814
	SUB-TOTAL							652,916.6552	1,305,833.3104

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OMNIWORX INCORPORATED
2ND/F OMNIWORX BUSINESS CENTRE
DOCTOR A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE B- VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS

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) YEARS 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)	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)
Note: Wage Rates updated as of April 2024							TOTAL BID:	11,900,387.4420	23,800,774.8840

Notes: 1. Above prices under column "E" shall ne supported with detailed computation using the following Forms:
a) Bid Price Schedule Form 2 - Detailed computations of salries of Janitor/ Supervisor
b) Bid Price Schedule Form 3 - Detaifed Cost Estimated of materials, supplies and equipment to be supplied

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE, 0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTICS
CERTIFIED TRUE COPY
MARY ANN DC. CALDERON

SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITOR/SUPERVISOR

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

ITEM NO.	NPC INSTALLATIONS/ PLANTS	WAGE ORDER NO.	QTY. - UNIT		MONTHLY SALARIES OF EACH PERSONNEL INCLUDING INCENTIVES, ALLOWANCES, STATUTORY CONTRIBUTIONS AND 13TH MONTH PAY									TOTAL FOR ONE (1) MONTH	TOTAL FOR TWO(2) YEAR CONTRACT
					Rate per Day	Basic Salary	COLA	Incentive Leave (Daily Wage x 5 days /12 mos.)	13th Month Pay (Basic Salary/12)	Statutory Contributions Chargeable to the Employer: SSS	Pag-ibig	Phil. Health	ECC	Local Currency (Phil. Peso)	Local Currency (Phil. Peso) (O X 24 mos.)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
	VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN (VALID FOR TWO (2) YEARS)														
1	NPC Port Area Office	NCR-24	2	Janitors	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	38,375.9028	921,021.6667
2	NPC Minuyan Records Center	RBIII-24	4	Janitors	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	62,953.6111	1,510,886.6667
3	EMD Laboratory, Bull, Muntinlupa City	NCR-24	2	Janitors	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	38,375.9028	921,021.6667
4	EMD Laboratory, Port Area, Manila	NCR-24	1	Janitors	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	19,187.9614	460,510.8333
5	MRMD Fabrication Shop	NCR-24	7	Janitors	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	134,315.6597	3,223,575.8333
6	ERSD Warehouse Minuyan	RBIII-24	2	Janitors	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	31,476.8056	755,443.3333
7	SPUG Luzon Operations Dept.	RBIII-24	1	Supervisor	550.0000	13,979.1667	-	229.1667	1,164.9306	1,330.0000	200.0000	349.4792	10.0000	17,282.7431	414,305.8333
			17	Janitors	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	267,552.8472	6,421,268.3333
8	FFWSD Bulacan	RBIII-24	2	Janitors	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	31,476.8056	755,443.3333
9	Watershed MinGen Office and Central Nursery	X-22	2	Janitors	438.0000	11,132.5000	-	182.5000	927.7083	1,092.5000	200.0000	278.3125	10.0000	27,647.0417	663,529.0000
	TOTAL		40										TOTAL SALARIES	668,625.2710	16,047,006.5000

NOTE: Wage Rates as of April 2024

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative
(sign over printed name)

PRESIDENT & CEO
Designation

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS

1 NPC PORT AREA OFFICE, Port Area, Manila

I. MATERIALS AND SUPPLIES - JANITORIAL

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

	PARTICULARS	BRAND NAME	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Toilet Bowl and Urinal Cleaner- 5 liters net contents	Diversey	container	1	846.37	846.37
2.	Deodorant Cake, w/ dispenser- 50 grams	Albatros	piece	2	29.91	59.82
3.	Disinfectant Cleaner- 5 liters net content	Diversey	container	1	763.53	763.53
4.	Detergent Washing Powder, Professional, All purpose, Super White	Kleencare Ariel Scent	kgs	4	42.86	171.43
5.	Insect Spray, Water Based, Liquid 420mL, aerosol in can	Baygon	can	1	322.01	322.01
6.	Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll	Heavensho	roll	3	38.39	115.18
7.	Round Rags- approx. 35-38 pieces/kilo	Batayola	kilo	1	75.89	75.89
8.	Liquid Bleach- 3785ml	Zonrox	gallon	1	115.18	115.18
9.	Steel wool- No. "0"grade, 200 grams net content 16 pads per pack	Penguin	pack	4	129.46	517.86
10.	Mop Head- Headband size, cotton mops,	Asb Local	pcs	2	58.04	116.07
11.	Toilet Paper, 2 ply, 100x100mm, made from 100% virgin pulp	Kleencare	rolls	2	7.14	14.29
12.	Liquid Handsoap, 5 liters/container	Diversey	container	1	843.75	843.75
					Total Monthly(Box A):	3,961.37

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 NAME	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Soft Broom- Tambo, standard size, handle size, handle (stalk) extend to the broom head or tip	Baguio	pc.	4	98.21	392.86
2.	Stiff Broom- Tingting- Standard Size, bundle 4"diameter	Asb Local	pc.	4	16.07	64.29
3.	18"Multi surface push brush 62"L x 18.5"W x 2.45"H	Asb Local	pc.	1	84.82	84.82
4.	Toilet Pump- wooden handle, rubber pump	Asb Local	pc.	1	75.89	75.89
					Total Monthly(Box B):	617.86
					Equivalent Total Monthly (Total Amount ÷ 3):	205.95

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 NAME	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Spray gun-made of plastic pump type, for glass cleaner	ASB Local	pc.	2	44.64	89.29
2.	Dipper (Tabo) -	ASB Local	pc.	2	16.07	32.14
3.	Polishing Pad- 3/4"thick, 16"diameter	Extreme	pc.	2	165.18	330.36
4.	Mop handle (stainless), blue & green	ASB Local	pc.	2	209.82	419.64
					Total Amount (Box C) :	871.43
					Equivalent Total Monthly (Total Amount ÷ 6):	145.24

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C) **4,312.56**

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative
(Sign over printed name)

PRESIDENT AND CEO
Designation

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
... DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTICS
CERTIFIED TRUE COPY
MARY ANN DC. CALDERON

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)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

2 *NPC MINUYAN RECORDS CENTER*, San Jose del Monte, Bulacan

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.	Toilet Bowl and Urinal Cleaner- 5 liters net contents-	Diversey	container	2	846.37	1,692.73
2.	Deodorant Cake, w/ dispenser- 50 grams	Albatros	pc.	10	29.91	299.11
3.	Disinfectant Cleaner- 5 liters net content	Diversey	container	1	763.53	763.53
4.	Detergent Powder, (1 kl)	Kleencare Ariel Scent	kgs	10	42.86	428.57
5.	Insect Spray, Water Based, Liquid 600mL, aerosol in can	Baygon	can	2	322.01	644.02
6.	Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll	Heaven sho	roll	8	38.39	307.14
7.	Round Rags- approx. 35-38 pieces/kilo	Batayola local	kilo	2	75.89	151.79
8.	Liquid Bleach- Zonrox 3.75 liter	Zonrox	gallon	2	115.18	230.36
9.	Steel wool- No. "0"grade, 200 grams net content 16 pads per pack	Penguin	pack	3	129.46	388.39
10.	Mop Head- Headband size, cotton mops,	Asb Local	pc.	2	58.04	116.07
11.	Toilet Paper, 2 ply, 100x100mm, made from 100% virgin pulp	Kleencare	roll	8	7.14	57.14
12.	Liquid Handsoap, 5 liters/container	Diversey	container	3	843.75	2,531.25
13.	Furniture Care, 5 liters/container- Shine up	Diversey	container	2	887.49	1,774.98
14.	Rags Microfiber cloth (3 colors) blue/pink/yellow (3pcs/pack)	Asb Local	pack	3	93.75	281.25
					Total Monthly(Box A):	**9,666.33**

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, handle size, handle (stalk) extend to the broom head or tip	Baguio	pc.	4	98.21	392.86
2.	Stiff Broom- Tingting- Standard Size, bundle 4"diameter	Asb Local	pc.	8	16.07	128.57
3.	18"Multi surface push brush 62"L x 18.5"W x 2.45"H	Asb Local	pc.	1	84.82	84.82
4.	Toilet Pump- wooden handle, rubber pump	Asb Local	pc.	4	75.89	303.57
5.	Wax stripper, 5 liters/container,	Diversey	container	2	546.30	1,092.61
6.	Marble Liquid Wax 5 liters/container	Diversey	container	2	2,545.47	5,090.95
					Total Monthly(Box B):	**7,093.38**
					Equivalent Total Monthly (Total Amount ÷ 3):	**2,364.46**

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.	Spray gun-made of plastic pump type, for glass cleaner	Batayola Local	pc.	6	44.64	267.86
2.	Polishing Pad- 3/4"thick, 16"diameter	Extrem	pc.	10	165.18	1,651.79
3.	Dipper (Tabo)-	Asb Local	pc.	10	16.07	160.71
4.	Floor Mat High Grade Heavy Duty rubber matting, colored 90cm x 6m 9mm thick	Kleencare	roll	1	23,348.21	23,348.21
5.	Mop handle (stainless) -	Asb Local	pc.	5	209.82	1,049.11
					Total Amount (Box C) :	**26,477.68**
					Equivalent Total Monthly (Total Amount ÷ 6):	**4,412.95**

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C): 16,443.74

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

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE
0060 DR. A. SANTOS AVE. [illegible]
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

[illegible] LOGISTICS
CERTIFIED TRUE COPY
[illegible]ANN DC. CALDERON

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)
SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

3 *EMD Laboratory, Brgy. Buli, Muntinlupa 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.	Dishwashing liquid 475 ml	Joy	bot.	2	72.21	144.43
2.	Hard Roll Paper Towel, Interfolded Hand Towel 175 pulls (pack of 3)	Kleencare	pack	2	250.00	500.00
3.	Jumbo Roll Tissue, 2ply 200 meters Bathroom Tissue Big Roll	Kleencare	roll	8	44.64	357.14
4.	Jumbo roll Tissue Service - Free use of 3 units Wall Mounted Tissue Dispenser	Kleencare	roll	3	535.71	1,607.14
5.	Alcohol, Isopropyl 70%, 4L	Casino	gallon	1	266.07	266.07
6.	Air freshener spray 320 ml	Glade	can	1	89.29	89.29
7.	Aluminum Foil 16meters refill	Reynolds	roll	1	132.14	132.14
8.	Disinfectant cleaner (Bleach) 1 L	Zonrox	bot.	2	29.64	59.29
9.	Plastic Garbage Bag, Small, Black, 9"x9"	Heaven sho	pc	20	0.80	16.07
10.	Plastic Garbage Bag, XXL 37"x40" Black	Heaven sho	roll	10	3.66	36.61
11.	Detergent Washing Powder, all purpose white, 1 kilo	Kleencare ariel scent	kilo	1	42.86	42.86
					Total Monthly(Box A):	3,251.04

B *To be supplied Annually (once a year), delivered before commencement of the contract and on or before the start of the 2nd contract year)* *To be*

	PARTICULARS	BRAND	UNIT	QTY	UNIT COST	TOTAL COST
1	Toilet Bowl and Urinal Cleaner - 5L	Diversy	container	1	846.37	846.37
2	Floor Wax - 5 L, Traffic Liquid Work	Diversy	container	1	771.11	771.11
3	Glass Cleaner - 5 L	Diversy	container	1	484.85	484.85
4	Metal Polish - 150 ml	Pledge	can	1	194.68	194.68
5	Micro Fiber Cloth for Cleaning 40x49 3 color 3pcs/pack	ASB local	pack	4	93.75	375.00
6	Polishing Pad - 3/4 thick 16 diameter, white	Extreme	pc	4	165.18	660.71
7	Buffing Pad 3/4" thick, 16" diameter, red	Extreme	pc	4	165.18	660.71
8	Stripping Pad 3/4" thick diameter, black	Extreme	pc	4	165.18	660.71
9	Marble Liquid Wax 6 L, terranove diversey	Diversy	gal	1	2,008.93	2,008.93
10	Soft Broom, Tambo standard size, handle (stalk) extend to the broom head to tip - BAGUIO	Baguio	pc	2	98.21	196.43
11	Mop Head, headband size, cotton mops, cotton mops	ASB local	pc	2	58.04	116.07
12	Scrubbing pad 3/4 thick 16" dia, green	Extreme	pc	2	165.18	330.36
13	Stick broom	ASB local	pc	2	16.07	32.14
14	Wipe out dirt and stain remover, 250g	Wipe Out	can	1	129.46	129.46
15	Dust Mop - White No. K153, 24" L Blue	ASB local	pc	1	848.21	848.21
16	Pail - Plastic, 12 L capacity	ASB local	pc	2	44.64	89.29
17	Dipper "tabo"	ASB local	pc	2	16.07	32.14
18	Upright Dustpan Only High Quality Cleaning Holder	Extreme	pc	1	459.82	459.82
					Total Amount (Box B) :	8,897.00
					Equivalent Total Monthly of Box B (Total Amount ÷ 12):	741.42

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B): 3,992.45

OMNIWORX, INC	RAYMUND JOSE ALFREDO	PRESIDENT AND CEO
Name of Bidder	Authorized Representative	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.

OMNIWORX, INCORPORATED
OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE, SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

[illegible] LOGISTICS
CERTIFIED TRUE COPY
MARYANN DC CALDERON

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

4 EMD Laboratory, Port Area, Manila

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.	Dishwashing liquid,calamansi, 475mL	Joy	bot.	1	128.04	128.04
2.	Jumbo roll tissue, 2 ply, 200 meters bathroom tissue big roll	Kleencare	roll	1	68.00	68.00
3.	Air freshener spray, 320 ml	Glade	can	1	178.53	178.53
4.	Garbage Bag, Black, small, 9" x 9"	Heavensho	pc.	20	0.90	18.00
5.	Disinfectant cleaner (Bleach), 1 L	Zonrox	bot.	1	38.70	38.70
6.	Insect spray, waterbased, liquid, 500ml	Baygon	can	1	360.65	360.65
					Total Monthly(Box A):	**791.92**

TOTAL MONTHLY COST OF I. MATERIALS & SUPPLIES - JANITORIAL (A): **791.92**

OMNIWORX, INC.	**RAYMUND JOSE ALFREDO**	**PRESIDENT AND CEO**
Name of Bidder	Authorized Representative	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**

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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MARY ANN DC. CAL

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

5 ***MRMD Fabrication Shop, Brgy. Bull, Muntinlupa City***

I. MATERIALS AND SUPPLIES - JANITORIAL

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

	PARTICULARS	BRAND NAME	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air and Fabric freshener-Breezy, Lemon scent, 340ml., net content Aerosol	Lysol	tube	4	332.79	1,331.18
2.	Toilet Bowl and Urinal Cleaner- 3.75 liters net contents	Diversey	gallon	4	846.37	3,385.46
3.	Floor Wax, 3.75 liters net contents, Traffic Grade	Diversey	gallon	2	771.11	1,542.21
4.	Liquid Hand Soap, 450ml., Lemon scent, Pearlized, Supreme	Safeguard	pc.	10	163.13	1,631.25
5.	Deodorant cake, "albatross" w/ dispenser - 50 grams	Albatros	pc.	40	29.91	1,196.43
6.	Step Off heavy Duty liquid Floor, 4.54 liters, net content, Stripper	Diversey	gallon	2	546.30	1,092.61
7.	Liquid Bleach, 4.54 liters/gallon	Zonrox	gallon	5	115.89	579.46
8.	Detergent Washing Powder, Brand:Powder	Kleencare ariel scent	kilo	40	42.86	1,714.29
9.	Insect Spray - Water Based, Liquid, 500ml, net content, Aerosol	Baygon	can	10	322.01	3,220.09
10.	Plastic Garbage Bag, XXL, 30" X 37", Transparent & Natural, 10pc/roll	Heaven Sho	roll	30	38.39	1,151.79
11.	Steel wool - No. "O" grade, 200 grams net content 16 pads/pack	Penguin	pack	5	129.46	647.32
12.	Toilet Paper, 2 ply, 150 pcs. (Good Quality)	Kleencare	pc.	150	7.14	1,071.43
13.	Rags, round, lattered cotton, 6" diameter	Batayola Local	kilo	40	75.89	3,035.71
14.	Alcohol, Rubbing, 500ml/bottle	Green cross	bottle	20	89.11	1,782.14
15.	Dishwashing liquid, 500ml	Joy	bottle	20	114.32	2,286.43
16.	Respirator, Safety dust & mist (Medical Mask), 50 pieces/box	ordinary face mask	box	5	125.00	625.00
17.	Furniture Shine up, Lemon scent, 330ml, net content Aerosol	pledge	can	3	289.73	869.20
					Total Monthly(Box A):	27,162.00

B *To be supplied Quarterly (every 3 months)*
(To be delivered on of before the 5th day of the starting month of the quarter)

	PARTICULARS	BRAND NAME	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Polishing Pad - 3/4" thick 16" dia.	extreme	pc.	1	165.18	165.18
2.	Soft Broom - Tambo, Standard size, handle (stalk) extended the broom or tip	Baguio	pc.	10	98.21	982.14
3.	Stiff Broom - Tingting - Standard size: bundle 4" dia.	Asb Local	pc.	10	16.07	160.71
4.	Dust Pan - For indoor/outdoor use, standard size (any color)	extreme	pc.	3	35.71	107.14
					Total Amount (Box B) :	1,415.18
					Equivalent Total Monthly (Total Amount ÷ 3)	471.73

C *To be supplied Semi-Annually (twice a year)*
(To be delivered on the 1st working day of the 1st 7th, 13th and 19 month of the contract period)

	PARTICULARS	BRAND NAME	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Mop Head	Asb Local	pc	10	58.04	580.36
2.	Pail, Assorted color, 16 liters,	Asb Local	pc	2	44.64	89.29
					Total Amount (Box C) :	669.64
					Equivalent Total Monthly (Total Amount ÷ 6)	111.61

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 NAME	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Pole Broom - for ceiling, wooden handle, tingting	ASB local	pc.	3	71.43	214.29
2.	Rubber Hose - 1/2" Ø, 50 meter long with hose bib, heavy duty, double ply with fittings, leak proof, USA made	Rainbow	roll	1	2,446.43	2,446.43
					Total Amount (Box C) :	2,660.71
					Equivalent Total Monthly (Total Amount ÷ 12)	221.73

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

5. ***MRMD Fabrication Shop, Brgy. Buli, Muntinlupa City***

I. MATERIALS AND SUPPLIES - JANITORIAL

E	*To be supplied once for the duration of Contract*					
	PARTICULARS	**BRAND NAME**	**UNIT**	**QTY.**	**UNIT COST**	**TOTAL COST**
1.	Toilet Bowl Brush - Plastic No. 6310, White, round head 17" 3/4"	Asb Generic	pc.	6	35.71	214.29
2.	Mop Handle - No. H 126 60" l, 12 pcs/pack, invader, Aluminum Wet Mop Handle	Asb Generic	pc.	5	209.82	1,049.11
3.	Trash Can - Plastic without cover(regular size) any color	Asb Generic	pc.	5	133.93	669.64
					Total Amount (Box D) :	1,933.04
					Equivalent Total Monthly (Total Amount ÷ 24)	80.54

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C + D + E): **28,047.60**

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

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

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE., SAN ISIDRO
CITY OF PARAÑAQUE
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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied
PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS, AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

6 ERSD Warehouse, Minuyan, Bulacan

I. MATERIALS AND SUPPLIES - JANITORIAL

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

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air and Fabric Fresheners - Sampaguita breeze, Lemon scent, 280ml net contents	Lysol	tube	4	332.79	1,331.18
2.	Toilet bowl and urinal cleaner - 3.75 liters net contents	Diversey	gallon	2	846.37	1,692.73
3.	Floor wax 3.75liters net content	Diversey	gallon	1	771.11	771.11
4.	Furniture care, 3.75 liters net content	Diversey	gallon	1	887.49	887.49
5.	Wax Stripper, 3.75 liters net content	Diversey	gallon	2	546.30	1,092.61
6.	Glass Cleaner, 3.75 liters net content	Diversey	gallon	1	484.85	484.85
7.	Liquid hand Soap, 3.75 liters, Lemon Scent, Pearlized	Diversey	gallon	1	843.75	843.75
8.	Deodorant Cake with dispenser, 50grams	Albatros	piece	15	29.91	448.66
9.	Disinfectant Cleaner, 3.75 liters net content	Zonrox	gallon	1	115.18	115.18
10.	Floor Coating, 3.75 liters net content	Diversey	gallon	1	1,678.82	1,678.82
11.	Metal Polish, 150ml net content	Pledge	can	1	194.68	194.68
12.	Detergent Washing Powder- Professional All Purpose, Tempo Regular	Tempo	kilo	1	141.15	141.15
13.	Grease Declogger- 3.75 liters net content	Polymer Free flow	gallon	1	375.89	375.89
14.	Insect Spray- Water based, liquid, 420ml net content, in aerosol can	Baygon	can	2	322.01	644.02
15.	Plastic garbage bag -XXL, 30"x 37", trans[arent & natural, 10 pcs/roll	Heavensho	roll	2	36.61	73.21
16.	Steel wool- No. "O" grade, 200 grams net content, 16 pads per pack	Penguin	pack	1	129.46	129.46
17.	Toilet paper, 2 ply, 6rolls/pack	Kleencare	pack	4	42.86	171.43
18.	Rags, Pranela, 12" x 17", 38 pieces/kilo	Batayola Local	kilo	2	75.89	151.79
					Total Monthly(Box A):	**11,228.01**

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 – ¾" thick, 16" diameter	Extreme	piece	1	165.18	165.18
2.	Scrubbing pad- ¾" thick, 16" diameter	Extreme	piece	1	165.18	165.18
3.	Stripping Pad - ¾" thick, 16" diameter	Extreme	piece	2	165.18	330.36
4.	Liquid Wax - Red Liquid, 3.75 liters contents, Traffic wax, Liquid, Heavy Duty	Diversey	gallon	1	771.11	771.11
5.	Soft broom - Tambo, std. size, handle (stalk) extend to the broom head or tip	Baguio	piece	2	98.21	196.43
6.	Stiff Broom-Tingting, std. size, bundle, 4"diamteter	ASB Local	piece	5	16.07	80.36
7.	Mop Head- Headband size, Cotton mops, V116 Value Pro	ASB Local	piece	2	890.18	1,780.36
8.	Slopa Rug - Tattered Cotton, 12"diameter	Batayola Local	piece	24	84.82	2,035.71
					Total Amount (Box B) :	**5,524.68**
					Equivalent Total Monthly (Total Amount ÷ 3):	**1,841.56**

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.	Dust Mop - White No. K153, 24" L-blue, Kut A Way	Asb Local	piece	1	848.21	848.21
2.	Hand Gloves-Household Gloves, made of rubber	Asb Generic	pair	2	24.11	48.21
3.	Pail-Plastic or aluminum, 3 gallons capacity	Asb Local	piece	2	44.64	89.29
					Total Amount (Box C) :	985.71
					Equivalent Total Monthly (Total Amount ÷ 6):	**164.29**

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied
PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS, AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

6 *ERSD Warehouse, Minuyan, Bulacan*

I. MATERIALS AND 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)*

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Toilet Pump - wooden handle, rubber pump	Asb Local	piece	2	75.89	151.79
2.	Spray gun-made of tin, pump type, for glass cleaner	Asb Local	piece	2	44.64	89.29
3.	Pole Broom- for ceiling, wooden handle, tingting	Asb Local	piece	1	84.82	84.82
4.	Squeegee - Stainless Steel, window, 12" w/ extension pole, 8ft., ETTORE	Asb Local	piece	1	250.00	250.00
5.	Rubber Hose - 1/2"f, 50 meter long with hose bib, heavy duty, double ply complete with fittings, leak proof, USA made	Rainbow	roll	1	3,526.79	3,526.79
					Total Amount (Box D) :	4,102.68
					Equivalent Total Monthly (Total Amount ÷ 12):	341.89

E *To be supplied once for the duration of Contract (These shall become property of NPC)*

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Tools - one set of common tools (pliers, screw drivers flat and Phillips, meter tape, hammer and saw)	Stanley	set	1	2,232.14	2,232.14
2.	Aluminum ladder - 12"" height, foldable, heavy duty, US made		piece	1	4,955.36	4,955.36
					Total Amount (Box E) :	7,187.50
					Equivalent Total Monthly (Total Amount ÷ 24):	299.48

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C+ D+ E): 13,875.22

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

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE, 0060 DR. A. SANTOS AVE. SAN ISIDRO CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CETRAL NURSERY (VALID FOR TWO (2) YEARS)

7 *SPUG Minuyan Office, SJDM, Bulacan*

I. MATERIALS AND SUPPLIES - JANITORIAL

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

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air and Fabric Freshener, Lavender Scent	Glade	tube	5	178.35	891.74
2.	Aerosol can	Lysol	can	5	187.50	937.50
3.	Alcohol, Ethyl	Casino	gallon	1	371.60	371.60
4.	Liquid Dishwashing, 250ml with Antibac	Joy antibac	Kilo	24	89.24	2,141.79
5.	Tissue paper Jumbo Roll	Kleencare	roll	50	75.89	3,794.64
6.	Toilet Bowl and Urinal Cleaner-5 Liters net content	Diversey	container	2	846.37	1,692.73
7.	Furniture Shine, Shine-up	Diversey	gallon	2	887.49	1,774.98
8.	Liquid Handsoap	Kleencare	gallon	2	250.00	500.00
9.	Fabric Conditioner	Asb Stayfresh	gallon	2	214.29	428.57
10.	Detergent Washing Powder	Tempo	kilo	10	141.15	1,411.52
11.	Insect Spray- Water based,420 ml	Baygon	can	2	322.01	644.02
12.	Plastic Garbage Bag - XXL	Heaven Sho	piece	200	3.66	732.14
13.	Scouring pad with foam	Scotch Brite	piece	5	39.29	196.43
14.	Rags-round cotton	Batayola Local	kilo	10	75.89	758.93
15.	Glass Cleaner	Diversey	gallon	1	484.85	484.85
16.	Fertilizer Urea	Viking Ship	kilo	1	60.71	60.71
17.	Stiff broom	ASB Local	piece	12	16.07	192.86
18.	Nylon string No. 250	Seamaster	kilo	1	236.61	236.61
19.	2T Oil for grass cutter	Petron	liter	10	285.71	2,857.14
20.	Gasoline, for grass cutter and lawn mower	Petron	liter	100	66.96	6,696.43
					Total Monthly(Box A):	**26,805.19**

B ***To be supplied Quarterly (every 3 months)***
(To be delivered on of 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"dia	Extreme	piece	3	165.18	495.54
2.	Scrubbing Pad- 3/4" thick 16" dia	Extreme	piece	3	165.18	495.54
3.	Soft Tambo	Extreme	piece	5	165.18	825.89
4.	Mop Head	ASB Local	piece	2	58.04	116.07
5.	Stopa Rug-lattered cotton	Batayola Local	piece	6	84.82	508.93
					Total Amount (Box B) :	**2,441.96**
					Equivalent Total Monthly (Total Amount ÷ 3)	**813.99**

C ***To be supplied Semi-Annually (twice a year)***
(To be delivered on the 1st working day of the 1st 7th, 13th and 19 month of the contract period)

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Dust Mop- white no. K153	ASB Local SET	piece	1	848.21	848.21
2.	Pail-plastic	ASB Local	piece	4	44.64	178.57
3.	Doormat	ASB Local	piece	6	75.89	455.36
4.	Dust pan, plastic	ASB Local	piece	4	35.71	142.86
5.	Plastic spray bottle -	Batayola Local	piece	4	44.64	178.57
					Total Amount (Box C) :	**1,803.57**

OMNIWORK, INC.
2ND/F. OMNIWORK BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CETRAL NURSERY (VALID FOR TWO (2) YEARS)

7 *SPUG Minuyan Office, SJDM, Bulacan*

I. MATERIALS AND SUPPLIES - JANITORIAL

Equivalent Total Monthly (Total Amount ÷ 6) 300.60

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.	Push Brush	ASB Local	piece	2	84.82	169.64
2.	Rubber hose-1/2"dia, 90mtrs long	Rainbow	roll	2	4,419.64	8,839.29
3.	Rolling trashbin, 240 lit	Extreme	piece	2	4,017.86	8,035.71
4.	Bolo 3MM	Local	piece	4	669.64	2,678.57

Total Amount (Box C) : 19,723.21
Equivalent Total Monthly (Total Amount ÷ 12) 1,643.60

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C + D): 29,563.37

OMNIWORX, INC.
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

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

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OMNIWORX INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE., SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
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SECTION VII - SCHEDULE OF REQUIREMENTS
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SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

8 *FFWSD Office, Norzagaray, Bulacan*

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 fresheners- wild lavender, 320 ml. net contents	Glade	tube	2	87.84	175.68
2.	Professional Toilet & Bathroom Cleaner 900mL	Mr Muscle MTBC	bottle	4	163.57	654.29
3.	Floor Cleaner Antibacterial 1L	Brightlabs	bottle	4	312.50	1,250.00
4.	Powder Detergent 595g, Garden bloom	Tide	pack	2	104.91	209.82
5.	Muriatic Acid 1 Liter	CL Muriatic	pack	4	83.48	333.93
6.	Dishwashing Liquid Antibac, 475ml	Joy	bottle	4	72.21	288.86
7.	Ethyl Alcohol 70% Solution with Moisturizer - pump bottle - 1000 ml	Green Cross	bottle	4	111.61	446.43
8.	Odorless Insect spray - Multi insect killer insecticide spray - 500ml	Baygon	can	4	144.20	576.79
9.	Bathroom Tissue 3ply - 12 Rolls	Kleencare	pack	2	85.71	171.43
10.	Clear Garbage Bag Roll - XL (30"x37") (10pcs/roll)	Heavensho	roll	4	29.02	116.07
11.	Cotton Gloves Knitted - 12 pairs	Asb Local	pack	2	267.86	535.71
12.	Floor Rug	Batayola	piece	10	89.29	892.86
13.	Rags- (12x18) PRANELA	Asb Local	piece	50	13.39	669.64
14.	Gasoline for Grass Cutter	Petron	liter	15	60.71	910.71
15.	2T Oil for Grass Cutter	Petron	liter	1	218.75	218.75
					Total Monthly(Box A):	**7,450.96**

B ***To be supplied Quarterly (every 3 months)***
(To be delivered on of before the 5th day of the starting month of the quarter)

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Soft Broom- Tambo Walis Tibay - 3M - Scotch bright	Baguio	piece	2	98.21	196.43
2.	Stick Broom- Tingting-Standard Size	ASB Local	piece	10	16.07	160.71
3.	Nylon String - 2.4mm x 15m	Seamaster	roll	1	223.21	223.21
4.	Window Cleaner Wiper	Kasco	piece	1	223.21	223.21
5.	Mop Head Refill 2pcs (spin mop)	ASB Local	pack	2	58.04	116.07
					Total Amount (Box B) :	**919.64**
					Equivalent Total Monthly (Total Amount ÷ 3)	**306.55**

C ***To be supplied Semi-Annually (twice a year)***
(To be delivered on the 1st working day of the 1st 7th, 13th and 19 month of the contract period)

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	16 Liter Utility Pail	ASB Local	piece	2	44.64	89.29
2.	Pole Broom- for ceiling, wooden handle, tingting	ASB Local	piece	1	71.43	71.43
3.	Water Dipper	ASB Local	piece	2	16.07	32.14
					Total Amount (Box C) :	**192.86**
					Equivalent Total Monthly (Total Amount ÷ 6)	**32.14**

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 Plunger-wooden handle, rubber pump	Asb local	piece	3	75.89	227.68
2.	Toilet bowl brush	Asb local	piece	4	31.25	125.00
3.	Dustpan easy grip handle, rubber edge	Asb local	piece	1	35.71	35.71
4.	660L Trashcan w/ wheel	Extreme	piece	1	13,392.86	13,392.86
5.	Trash Can Foot Pedal 20L	Extreme	piece	4	625.00	2,500.00
6.	Wheel barrow	ASB Galeng	piece	1	3,500.00	3,500.00
7.	Cordless Air Blower/Vacuum 1200W w/ 2pcs battery and charger	extreme	piece	1	12,500.00	12,500.00

OMNIWORX, INCORPORATED
2ND/F OMNIWORX BLDG
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

8 FFWSD Office, Norzagaray, Bulacan

I. MATERIALS AND SUPPLIES - JANITORIAL

8.	Stainless Steel Spin Mop w/ bucket on wheels	extreme	piece	1	2,232.14	2,232.14
9.	Hand Sickle	Asb local	piece	1	850.00	850.00
					Total Amount (Box C) :	**35,363.39**
					Equivalent Total Monthly (Total Amount ÷ 12)	**2,946.95**

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES -JANITORIAL (A + B + C + D): **10,736.60**

OMNIWORX, INC.	RAYMUND JOSE ALFREDO	PRESIDENT AND CEO
Name of Bidder	Authorized Representative	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

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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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 FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

9 *Watershed MinGen Office and Central Nursery, Iligan 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.	Freshener, Air & Fabric, Glade for Office Areas (Bay Fresh Lime & Lemon scents, 320ml, net content, aerosol	Glade	can	3	87.84	263.52
2.	Bowl Urinal cleaner, 651 ml	Domex	bottle	2	163.39	326.79
3.	Deodorizer/disinfectant, Toilet Bowl (Toilet Duck, dissolve in tank, 50g) 1 pack/4pcs.	Toilet Duct	pack	1	831.07	831.07
4.	Spray, Insect 500ml net content aerosol	Baygon	can	1	144.20	144.20
5.	Dishwashing Liquid 250ml	Joy	bottle	2	89.24	178.48
6.	Soap, powder	Kleencare Ariel scent	kilo	2	42.86	85.71
7.	Chemical, hypochlorine	Kleencare	gallon	2	321.43	642.86
8.	Scrubbing Pad, regular size	Scotch brite	piece	2	39.29	78.57
9.	Tissue Bathroom, 2ply	Kleencare	roll	40	7.14	285.71
10.	Cloth, Flanilla (blue color for dusting, 18" x 36")	Asb Local	piece	2	13.39	26.79
11.	Cleaner, Glass (with sprayer, 250ml)	Zim	bottle	1	74.94	74.94
12.	Cleanser, powder, 500g net content	Zim	piece	2	51.42	102.84
13.	Bag, plastic, black (for CR trash can) big	Heavensho	pack	2	366.07	732.14
14.	Gloves cotton with dotted rubberized large	Asb Local	pair	2	22.32	44.64
15.	Detergent, bar, 4 slices/bar	Tide	bar	2	33.93	67.86
16.	Deodorizer, air, for toilets, 100g	Albatros	piece	4	61.16	244.64
17.	Furniture/Polishing Care, 330ml	Pledge	bottle	2	272.32	544.64
18.	Soap, hand (liquid with dispenser)	Safeguard	bottle	2	81.56	163.13
19.	Disinfecting spray, 340g	lysol	bottle	2	324.11	648.21

Total Monthly(Box A): 5,486.74

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.	Mop Head, cotton, no. 30 (400g)	ASB Local	piece	2	58.04	116.07
2.	Mop Handle (HD, 5ft. Long, wooden handle)	ASB Local	piece	2	209.82	419.64
3.	Broomstick (walis tingting)	ASB Local	piece	2	16.07	32.14
4.	Broom, soft (tambo) standard size	Baguio	piece	2	98.21	196.43
5.	Alcohol, Ethyl, 500ml	Greencross	piece	20	74.20	1,483.93
6.	Brush, nylon, 6" head with plastic handle	ASB Local	piece	2	31.09	62.18

Total Amount (Box B) : 2,310.39
Equivalent Total Monthly (Total Amount ÷ 3): 770.13

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.	Dust Pan, plastic, 1 ft. wide head w/ 2 ft. wooden handle	ASb Local	piece	2	84.82	169.64
2.	Pail, heavy duty, plastic, 10 liter capacity	ASB Local	piece	3	44.64	133.93

Total Amount (Box C) : 303.57
Equivalent Total Monthly (Total Amount ÷ 6): 50.60

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.	Door mat, Entrance, 3M, 2m x 1 m	3M	piece	2	4,866.96	9,733.93
2.	Bolo (Guna), 8" long blade	Local	piece	2	758.93	1,517.86
3.	Rake, 12" with hardwood handle	Local	piece	4	892.86	3,571.43
4.	Trash bin, w/ pedal, w/ cover, 17 liters capacity	Burame	piece	20	625.00	12,500.00

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(BID PRICE SCHEDULE)
TWO (2) YEARS SUPPLY OF JANITORIAL , LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

9 Watershed MinGen Office and Central Nursery, Iligan City

I. MATERIALS AND SUPPLIES - JANITORIAL						
5.	Trash bin, 100 liters capacity with wheekls and cover	Extreme	piece	7	4,017.86	28,125.00
6.	Budding knife, high quality	Local	piece	5	848.21	4,241.07
7.	Sickle	Local	piece	2	848.21	1,696.43
8.	Nylon #300 for grass cutter	Seamaster	kilo	4	223.21	892.86
9.	Nursery net, double, 50% shaded, 90m/roll, insect protection, fine net	Local	roll	4	3,839.29	15,357.14
10.	Garden hose 3/4" x 60m, heavy duty (100m/roll)	Rainbow	roll	3	5,133.93	15,401.79
11.	Adjustable grass cutter/Garden Lawn Scissor/Shear Pruner	Kawasaki td40	piece	2	14,285.71	28,571.43
12.	Cleaning Toilet Pump Sucker Sewer Dredge, Toilet Plunger	ASB Local	piece	2	75.89	151.79
13.	Hand Towel	Total	piece	24	31.25	750.00
					Total Amount (Box D) :	122,510.71
					Equivalent Total Monthly (Total Amount ÷ 12):	10,209.23

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C+ D): **16,516.69**

OMNIWORX, INC
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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OMNIWORX, INCORPORATED
2ND/F OMNIWORX BUSINESS CENTRE,
[illegible] SANTOS [illegible] SAN ISIDRO
CITY [illegible]
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