

**CONTRACT NO. LOG MSSP 2024-09-113-MDC**

**SUPPLY OF JANITORIAL SERVICES FOR THE JAPANESE MEMORIAL GARDEN (VALID FOR ONE (1) YEAR) AND TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES, PLANTS AND INSTALLATIONS IN NORTH AND SOUTH LUZON AREAS**

**PR NOS. HO-TFM24-042, S1-MRO24-004, HO-CWA24-009, HO-MWA24-010, HO-TWT24-012, HO-BBW24-014, HO-PWA24-008, HO-LAR24-010, HO-MAG24-008, HO-UAR24-011 & HO-FFW24-018/PB240806-NA00360**

**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 18 July 2024, NPC posted the Invitation to Bid for the Public Bidding of the Supply of Janitorial Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South Luzon Areas;

WHEREAS, only one (1) prospective bidder secured the bidding documents and participated in the bidding conducted on 13 August 2024;

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

Contract between NPC and Omniworx, Inc.  
Supply of Janitorial Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South Luzon Areas  
Contract No. LOG MSSP 2024-09-113-MDC

OMNIWORX, INC.  
(CONTRACTOR)

RAYMUND JOSE ALFREDO  
President and CEO

BY:

RICARDO Z. BELBES  
(CONTRACTOR)

SIGNED IN THE PRESENCE OF:

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

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

BY:

OMNIWORX, INC.  
(CONTRACTOR)

RAYMUND JOSE ALFREDO  
President and CEO

BY:

CRISTINA F. BELBES  
(CONTRACTOR)

SIGNED IN THE PRESENCE OF:

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

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

BY:

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 13 September 2024;
3. Post Qualification Report dated 22 August 2024;
4. Bid Opening/Evaluation Report dated 13 August 2024;
5. CONTRACTOR's bid proposal dated 13 August 2024;
6. Supplemental/Bid Bulletin Nos. 1 and 2 dated 25 and 26 July 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 Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South Luzon Areas as contained in Annex "A" showing the summarized Bid Price Schedule and Annex "B" showing the detailed Cost Estimates of Materials, Supplies and

Contract between NPC and Omniworx, Inc.  
Supply of Janitorial Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South Luzon Areas  
Contract No. LOG MSSP 2024-09-113-MDC

NATIONAL POWER CORPORATION  
(NPC)

BY:

  
**FERNANDO MARTIN V. ROXAS**  
President and CEO

SIGNED IN THE PRESENCE OF:

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

BY:

  
**RICHARD S. BELBEC**  
(CONTRACTOR)

OMNIWORX, INC.  
(CONTRACTOR)

  
**RAYMUND JOSE ALFREDO**  
President and CEO

Equipment.

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:

**Valid for One (1) Year**

	LOCATION
1	Japanese Memorial Garden

**Valid for Two (2) Years**

	LOCATIONS
1	Tingloy DPP
2	Camarin Guesthouse
3	Caliraya-Lumot WAT
4	Makban WAT
5	Tiwi WAT
6	Buhi-Barit WAT
7	Pantabangan-Carranglan WAT
8	Lower Agno/San Roque WAT
9	Magat WAT
10	Upper Agno WAT
11	Binga FFWSD

This Contract shall be for two (2) years except for Japanese Memorial Garden (valid for one (1) year 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.

Contract between NPC and Omniworx, Inc.  
Supply of Janitorial Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South Luzon Areas  
Contract No. LOG MSSP 2024-09-113-MDC

OMNIWORX, INC.  
(CONTRACTOR)

RAYMUND JOSE ALFREDO  
President and CEO

BY:

PRESENCE OF:

CRISTINA B. BEIBES  
(CONTRACTOR)

SIGNED IN THE

ATTY. PATRICK D. MABBAGU  
Sr. Dept. Manager (NPC)

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

BY:

### ARTICLE III PAYMENTS

For and in consideration of the WORK to be undertaken by the CONTRACTOR as specified in the preceding Article hereof, NPC shall pay the CONTRACTOR in Philippine Currency the total amount of and not exceeding **PHILIPPINE PESOS: TWENTY ONE MILLION EIGHT HUNDRED SEVENTEEN THOUSAND TWO HUNDRED FORTY THREE PESOS AND 54/100 (PHP 21,817,243.54) 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.

Contract between NPC and Omniworx, Inc.

Supply of Janitorial Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South Luzon Areas.

Contract No. LOG MSSP 2024-09-113-MDC

AFG-LOG-007.F01

Rev. No. 0

Sheet 4 of 10



NATIONAL POWER CORPORATION  
(NPC)

BY:

  
FERNANDO MARTIN Y. ROXAS  
President and CEO

SIGNED IN THE

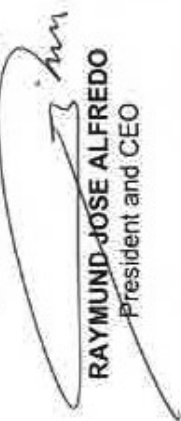
PRESENCE OF:

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

  
CRISPIN B. BELBES  
(CONTRACTOR)

BY:

OMNIWORX, INC.  
(CONTRACTOR)

  
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:

Contract between NPC and Omniworx, Inc.

Supply of Janitorial Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South Luzon Areas

Contract No. LOG MSSP 2024-09-113-MDC

AFG-LOG-007.F01

Rev. No. 0

Sheet 5 of 10

OMNIWORX, INC.  
(CONTRACTOR)

RAYMUND JOSE ALFREDO  
President and CEO

BY:

SIGNED IN THE PRESENCE OF:

CRISTINA M. BELBES  
(CONTRACTOR)

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

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

BY:

- 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/performance 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

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Contract No. LOG MSSP 2024-09-113-MDC

OMNIWORX, INC.  
(CONTRACTOR)

RAYMUND JOSE ALFREDO  
President and CEO

BY:

SIGNED IN THE PRESENCE OF:

RICARDO Z. BELDES  
(CONTRACTOR)

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

NATIONAL POWER CORPORATION  
(NPC)

FERNANDO MARTIN Y. ROXAS  
President and CEO

BY:

desisting from giving any form of assistance to terrorists, rebels and/or lawless elements.

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

### **ARTICLE IX VALIDITY CLAUSE**

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

### **ARTICLE X EFFECTIVITY**

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

### **ARTICLE XI DISPUTE RESOLUTION**

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

### **ARTICLE XII VENUE OF ACTION**

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


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South Luzon Areas  
Contract No. LOG MSSP 2024-09-113-MDC

IN WITNESS WHEREOF, the parties hereto have signed this Contract  
this 30th day of October, 2024 at Quezon City, Philippines.

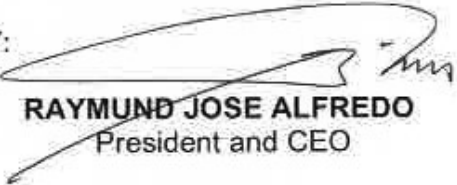
**NATIONAL POWER CORPORATION**  
(NPC)

**OMNIWORX, INC.**  
(CONTRACTOR)

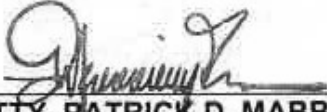
BY:

  
**FERNANDO MARTIN Y. ROXAS**  
President and CEO

BY:

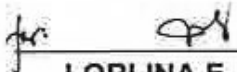
  
**RAYMUND JOSE ALFREDO**  
President and CEO

SIGNED IN THE PRESENCE OF:

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

  
**CRISTOFOR E. BELBES**  
(CONTRACTOR)

**FUNDS AVAILABLE**

  
**LORLINA E. BOMEDIANO**  
Sr. Department Manager, Finance  
*Signature of G. M. J.*

Certificate of Budgetary Inclusion	
Period:	Jan. - Sept. 2026
Project:	068-FPD-26-09-5808
Cost Center:	VARIOUS CCs
Amount:	₱ 7,178,064.26

CC	AMOUNT	F
5353002	167,233.68	I
5382009	85,212.01	M
2602010	785,320.71	G
4306024	335,075.69	E
4306026	517,494.86	E
4306033	168,684.90	E
5121001	72,085.40	I
4306009	184,347.08	E
4306029	280,627.94	E
4306030	148,161.62	E
4306031	226,601.54	E
4306032	90,777.40	E
<b>TOTAL</b>	<b>3,061,622.80</b>	

CERTIFIED FUNDS AVAILABLE	
PERIOD	2024
JOB ORDER	AL 068
COST CENTER	VARIOUS CC
AMOUNT	₱ 3,061,622.80

Certificate of Budgetary Inclusion	
Period:	Jan-Dec 2025
Account Number:	068
Cost Reference No.:	FPD-25-09-0200
Cost Center:	VARIOUS CCs
Amount:	(G) ₱ 2,101,187.84 (I) ₱ 286,447.60 (M) ₱ 340,818.02 (E) ₱ 7,907,084.02

*Signature of Salvador F. B. B.*  
Manager, O&M

Contract between NPC and Omniworx, Inc.  
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(2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and  
South Luzon Areas  
Contract No. LOG MSSP 2024-09-113-MDC



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

ACKNOWLEDGEMENT

OCT 30 2024  
BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of \_\_\_\_\_, 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.: \_\_\_\_\_

Doc. No. 210 ;  
Page No. 43 ;  
Book No. 6 ;  
Series of 2024.

**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

Contract between NPC and Omniworx, Inc.  
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REPUBLIC OF THE PHILIPPINES)  
QUEZON CITY ) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in ~~Quezon City~~ <sup>PARANAQUE CITY</sup>, Philippines, this \_\_\_\_\_ day of \_\_\_\_\_, 2024, personally appeared **MR. RAYMUND JOSE ALFREDO**, President and CEO, **OMNIWORX, INC.**, with Identification Document in the form of P7199801B, issued by DFA MANILA at \_\_\_\_\_, on JUL. 11, 2021, known to me and to me known to be the same person who executed the foregoing instrument consisting of ten (10) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

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

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

Doc. No.: 841  
Page No.: 65  
Book No.: 11  
Series of 2024.

**ATTY. RODRIGO I. ALANO**  
NOTARY PUBLIC - PARANAQUE  
COM. NO. 114 2023 / UNTIL 12-31-2024  
138 SAN ANTONIO AVE. PARANAQUE CITY  
ROLL NO. 33329  
IBP NO. 245026 / 7-12-2022  
MCLE VII-NP003407 / 3-4-2022  
PTR NO. 3480264 / 1-2-2024

Contract between NPC and Omniworx, Inc.  
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(2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and  
South Luzon Areas  
Contract No. LOG MSSP 2024-09-113-MDC

SUPPLY OF JANITORIAL SERVICES FOR THE JAPANESE MEMORIAL GARDEN (VALID FOR ONE YEAR ONLY) TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES, PLANTS AND INSTALLATIONS IN NORTH AND SOUTH LUZON AREAS

## FORM 1 - SUMMARY OF PRICES

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY.- UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED					TOTAL PRICE FOR ONE (1) YEAR CONTRACT		TOTAL PRICE FOR TWO (2) YEAR CONTRACT
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (____ of (E) (Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso) (E+F)*12%	Local Currency (Phil. Peso) (H) x 2 yrs.			
					%	Amount			Local Currency (Phil. Peso) (E+F+G) x 12 mos.		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)			
A. CONTRACT FOR 1 YEAR ONLY											
1	* Japanese Memorial Garden (Valid for 1 Year Only)	12	Janitor/s	160,852.5600	12.10%	19,463.1588	21,657.8884	2,423,443.2736	N/A		
		1 lot	Supplies	17,065.4464	10.00%	1,706.5446	2,252.6389	252,255.5600			
	SUB-TOTAL										
							SUB-TOTAL:	2,675,738.8336			
							TOTAL CONTRACT for 1 year (A):		2,675,738.8336		
B. CONTRACT FOR 2 YEAR ONLY											
2	Camarin Guesthouse	3	Janitor/s	40,213.1400	10.00%	4,021.3140	5,308.1345	594,511.0618	1,189,022.1235		
		1 lot	Supplies	36,533.7857	10.00%	3,652.3786	4,821.1397	539,967.6480	1,078,935.2860		
	SUB-TOTAL								2,268,967.4195		
3	Thingay DPP	1	Janitor/s	12,171.2900	12.50%	1,521.4113	1,643.1242	184,029.9048	368,059.8096		
		1 lot	Supplies	10,607.2857	10.00%	1,060.7288	1,400.1617	156,818.1120	313,636.2240		
	SUB-TOTAL								681,698.8336		
4	Caliraya-Lumad WAT	6	Janitor/s	80,426.2800	16.00%	12,868.2048	11,195.3382	1,253,877.8757	2,507,755.7514		
		1 lot	Supplies	5,845.8393	10.00%	584.5839	771.6508	88,424.8880	172,849.7760		
	SUB-TOTAL								2,680,605.5274		
5	Makban WAT	10	Janitor/s	134,043.8000	14.90%	19,972.5262	18,481.9591	2,069,979.4241	4,139,958.8483		
		D	Supplies	Not Applicable							
	SUB-TOTAL										
6	TWAT	4	Janitor/s	49,807.1200	35.75%	17,806.0454	8,113.5798	906,720.9430	1,817,441.8960		
		1 lot	Supplies				1,908.8464	213,790.7068	427,581.5936		
	SUB-TOTAL								2,245,023.4786		
7	Buni-Bani WAT	2	Janitor/s				3,690.7076	413,359.2803	826,718.5006		
		1 lot	Supplies				1,600.7789	179,287.2400	358,574.4800		
	SUB-TOTAL								1,185,292.9806		
<div>INCORPORATED GENERAL BUSINESS CENTRE, 0240 DO A. SAN LUIS AVE. SAN ISIDRO 24,903.5600 PAPA D. BARRERA 12,127.1841 MOHAND AL-SALEHI PRESIDENT &amp; CEO AUTHORIZED REPRESENTATIVE</div>											

MARY ANN DC. CALDERON

## SECTION VII - SCHEDULE OF REQUIREMENT'S

## (BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL SERVICES FOR THE JAPANESE MEMORIAL GARDEN (VALID FOR ONE YEAR ONLY) TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS OFFICES, PLANTS AND INSTALLATIONS IN NORTH AND SOUTH LUZON AREAS

## FORM 1 - SUMMARY OF PRICES

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY.- UNIT	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED					TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT	
			Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso) (E+F)*12%	Local Currency (Phil. Peso) (E+F+G) x 12 mos.			
				(C)	(D)			(E)	%	Amount (F)
(A)	(B)									
8	Pantabangan-Carranglan WAT	2 Janitor/s			31,476.8000	13.50%	4,248.3680	4,287.1402	480,159.6979	960,319.3958
		1 lot Supplies			13,181.5179	10.00%	1,316.1518	1,737.3204	194,579.8900	389,159.7800
	SUB-TOTAL									1,349,479.1558
9	Lower Agno/San Roque WAT	4 Janitors			54,761.0400	10.25%	5,613.0066	7,244.8856	811,427.1853	1,622,854.3726
		1 lot Supplies			7,068.8869	0.00%	-	848.0264	94,978.9600	189,957.9200
	SUB-TOTAL									1,812,812.2926
10	Magat WAT	1 Janitors			14,166.5650	10.00%	1,416.6565	1,663.9865	209,438.4970	418,876.9939
		1 lot Supplies			11,433.8601	0.00%	-	1,372.0632	153,671.0800	307,342.1600
	SUB-TOTAL									726,218.1539
11	Upper Agno WAT	3 Janitors			40,641.9900	15.50%	6,299.5065	5,632.9768	650,893.7392	1,281,787.4783
		1 lot Supplies			7,203.3661	10.00%	720.3366	950.8443	106,494.5640	212,989.1280
	SUB-TOTAL									1,474,776.6063
12	Bingra FFWSD	1 Janitors			13,547.3272	19.00%	2,573.8922	1,934.5583	216,670.5323	433,341.0646
		1 lot Supplies			4,647.6810	10.00%	484.7881	639.9203	71,671.0720	143,342.1440
	SUB-TOTAL									576,683.2086
			SUB-TOTAL :					TOTAL CONTRACT for 2 years (B) :		19,141,604.7063
			GRAND TOTAL BID (A+B) :					TOTAL CONTRACT for 2 years (B) :		19,141,604.7063
										21,617,243.5399

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Designation:

# ANNEX B

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

SUPPLY OF JANITORIAL SERVICES FOR THE JAPANESE MEMORIAL GARDEN (VALID FOR ONE YEAR ONLY) TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN NORTH AND SOUTH LUZON AREAS

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

### 1 JAPANESE MEMORIAL GARDEN, CAVINTI, LAGUNA (valid for 1 year only)

#### 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. Deodorant cake, 50 grams, for toilet	Orchid	piece	6	25.51	153.05
2. Metal polish, white paste designed to restore shine on stained and tarnished metal surface -150 ml net content	Taski	gallon	1	96.07	96.07
3. Alcohol	Green cross	gallon	2	371.60	743.20
4. Insect spray- water base liquid, 420 ml net content	Baygon	can	1	322.01	322.01
5. Plastic garbage bag XXL, 30" x 37", black & natural, 10 pcs/roll	Heavensho	roll	5	36.61	183.04
6. Nylon string- #300	Seamaster	kilo	1	236.61	236.61
7. Stiff broom ling-ling standard size, bundle 4" diameter	Generic	piece	30	16.07	482.14
8. 2T oil for grass cutter	Petron	bottle	5	178.57	892.86
9. Gasoline, for grass cutter and lawn mower	Petron	liter	170	75.89	12,901.79

Total Monthly (Box A): 16,010.76

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	Generic	piece	2	31.25	62.50
2. Hand spray- plastic press type, 0.5 liters capacity	Generic	piece	1	44.64	44.64

Total Amount (Box B): 107.14

Equivalent Total Monthly of Box B (Total Amount ÷ 3): 35.71

C To be Supplied Semi-Annually (twice a year) (To be delivered on the 1st working day of the 1st, 7th, 13th and 19th month of the contract period)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Hand gloves, made of rubber	Generic	pair	2	75.89	151.79
2. Hand gloves, made of maong/ cotton	Generic	pair	12	25.00	300.00
3. Toilet paper, 2 ply, 9 rolls / pack	Kleencare	roll	6	64.29	385.71
4. Pail plastic, 3 gal cap, colored, w/ dipper	Generic	piece	6	71.43	428.57

Total Amount (Box C): 1,266.07

Equivalent Total Monthly of Box C (Total Amount ÷ 6): 211.01

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, rubber, wooden handle	Generic	piece	2	75.89	151.79
2. Spray gun made of tin, pump type for glass cleaner	Generic	piece	1	44.64	44.64
3. Doormat, rubberized	Generic	dozen	2	75.89	151.79
4. Dust pan, stainless steel, heavy duty	Generic	piece	4	223.21	892.86
5. Floor mop, automatic squeeze	Scotchbrite	set	2	622.32	1,244.64
6. Water spray, 1 liter	Generic	piece	4	223.21	892.86
7. Dust pan, big, plastic, w/o cover, heavy duty heavy duty	Generic	piece	5	459.82	2,299.11

OMNIWORX, INCORPORATED  
0060 DR. A. SANTOS AVE. SAN FORTINO  
CITY OF PARAMARIBO  
RAYMUND JOSE ALFREDO  
PRESIDENT & CEO  
AUTHORIZED REPRESENTATIVE

NPC-MSSPD LOGISTICS  
CERTIFIED TRUE COPY

SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL SERVICES FOR THE JAPANESE MEMORIAL GARDEN (VALID FOR ONE YEAR ONLY) TWO (2) YEARS SUPPLY OF  
JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN NORTH AND SOUTH LUZON AREAS

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

1 JAPANESE MEMORIAL GARDEN, CAVINTI, LAGUNA (valid for 1 year only)

I. MATERIALS AND SUPPLIES - JANITORIAL						
8.	Janitorial cart w/ 25 gal. yellow vinyl bag-44 7/8 x 1 x 20" w x 38 1/2"H, gray color	Extreme	piece	1	4,017.86	4,017.86
Total Amount (Box D) :						9,695.54
Equivalent Total Monthly of Box D (Total Amount ÷ 12):						807.96

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

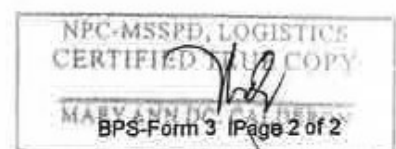
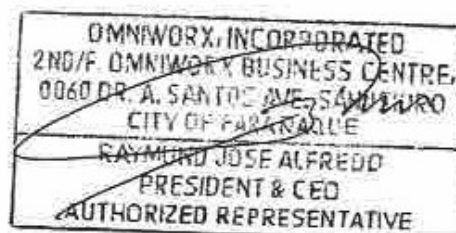
17,065.45

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



SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL SERVICES FOR THE JAPANESE MEMORIAL GARDEN (VALID FOR ONE YEAR ONLY) TWO (2)  
YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN NORTH AND  
SOUTH LUZON AREAS

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

2 CAMARIN GUESTHOUSE, CAVINTI, LAGUNA

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 freshners - Sampaguita or lemon scent, 280 ml	Glade	tube	3	177.99	533.97	
2. Liquid hand soap - 5 liters, lemon scent, pearlized - Generic	Generic	gallon	1	196.43	196.43	
3. Deodorant cake, 50 grams, for toilet	Orchid	pieces	33	25.51	841.79	
4. Alcohol	Green cross	gallon	2	371.60	743.20	
5. Scotch Brite/ Sponge	Scotchbrite	dozen	4	471.43	1,885.71	
6. Floor Liquid wax	Generic	gallon	2	339.29	678.57	
7. Pranela Cloth	Generic	pieces	100	31.25	3,125.00	
8. Laundry washing powder, ultra with dual cleaning agent (for linens)	Generic	kilo	12	42.86	514.29	
9. Insect spray, water based, liquid 420 ml, aerosol in can	Baygon	can	1	322.01	322.01	
10. Plastic garbage bag-large, transparent and natural, 10 pcs/roll	Heavensho	roll	5	21.43	107.14	
11. Plastic garbage bag- sando bag, large, transparent and natural, 10 pcs/ roll	Generic	roll	50	10.71	535.71	
12. Toilet paper, 2 ply, 9 rolls/pack - Generic	Kleencare	pack	24	64.29	1,542.86	
13. Carpet rug for Bathroom doors, anti slip	Generic	pcs	12	133.93	1,607.14	
14. Hard roll paper towel (for VIP office) 175 sheets / pack	Kleencare	pack	2	33.93	67.86	
15. Dish washing liquid, 500 ml, antibacterials	Joy	bottle	12	114.32	1,371.86	
16. Fabric softener, 500 ml - Generic	Downy	Bottle	12	126.75	1,521.00	
17. Liquid bleach, 1000 ml - Generic	Generic	liter	12	111.61	1,339.29	
18. Detergent bar soap	Tide	bar	24	33.26	798.21	
19. Bath soap, perfumed & personalized- in pillow box, with NPC logo, 20 grams	Safeguard	piece	100	6.70	669.64	
20. Shampoo w/ conditioner, personalized sachet size, 10 ml	Sunsilk	sachet	100	5.36	535.71	
21. Nylon string - #300	Seamaster	kilo	2	236.61	473.21	
22. Stiff broom- ling-ling standard size, bundle 4" diameter	Generic	piece	40	16.07	642.86	
23. 2T oil for grass cutter	Petron	liter	5	178.57	892.86	
Gasoline, for grass and lawn mower	Petron	liter	85	66.07	5,616.07	
Total Monthly(Box A):					26,562.40	

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Hand gloves, made of rubber	Generic	pair	4	24.11	96.43	
2. Hand gloves, made of maong/cotton	Generic	pair	4	25.00	100.00	
3. Walis Tambo	Baguio	piece	6	116.07	696.43	
4. Polisher scrub, 16" dia.	Extrame	piece	4	165.18	660.71	
5. Polisher brush, 16" dia.	Extrame	piece	2	165.18	330.36	
6. Pail plastic, 3 gal cap, colored, w/ dipper	Generic	piece	12	60.71	728.57	
7. Spatula, standard size, capable of removing sticky substance on floors and walls	Generic	piece	4	25.00	100.00	
8. Swimming pool scoop, 16" dia.	Generic	piece	1	2,678.57	2,678.57	
9. Apron, cotton, half body, royal blue	Generic	set	4	160.71	642.86	
10. Apron, polyester, whole body, royal blue	Delta plus	set	2	401.79	803.57	
Total Amount (Box B):					8,837.50	
Equivalent Total Monthly of Box B (Total Amount ÷ 6):					1,139.58	

C To be supplied Annually (once a year). AND/O. OMNIWORX BUSINESS CENTRE. NPC-MSSPD, LOGISTICS  
(To be delivered before commencement of the contract and on or before the start of the 2nd contract year)

OMNIWORX, INCORPORATED  
CITY OF PARANAGUE  
RAYMUND JOSE ALFREDO  
PRESIDENT & CEO  
AUTHORIZED REPRESENTATIVE



SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL SERVICES FOR THE JAPANESE MEMORIAL GARDEN (VALID FOR ONE YEAR ONLY) TWO (2)  
YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN NORTH AND  
SOUTH LUZON AREAS

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

2 CAMARIN GUESTHOUSE, CAVINTI, LAGUNA

I. MATERIALS AND SUPPLIES - JANITORIAL

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet pump, rubber, wooden handle	Generic	piece	3	75.89	227.88
2. Spray gun made of tin, pump type for glass cleaner	Generic	piece	2	44.64	89.29
3. Squeegee, stainless steel, window, 12' with extension pole, 8'	Generic	piece	1	1,723.21	1,723.21
4. Dust pan, big, plastic, w/o cover, heavy duty	Generic	piece	4	459.82	1,839.29
5. Mask/Goggles, heavy duty, US made, double cartridge	Delta Plus	piece	2	892.86	1,785.71
6. Shower curtain, fabric, white	Delta Plus	piece	10	312.50	3,125.00
7. MCE Algaecide	MCE	liter	5	580.36	2,901.79
8. MCE Stainex	MCE	liter	5	580.36	2,901.79
9. Aluminum vacuum head, 14"	Generic	piece	1	2,678.57	2,678.57
10. Telescopic stic, aluminum head	Generic	piece	1	1,607.14	1,607.14
11. Doormat, rubberized	Generic	dozen	2	75.89	151.79
12. Dust pan, stainless steel, heavy duty	Generic	piece	6	223.21	1,339.29
13. Floor mop, automatic squeeze	Gallery	set	2	1,071.43	2,142.86
14. Water spray, 1 liter	Generic	piece	6	223.21	1,339.29
15. Vacuum hose, 1 1/2", 30 ft.	Generic	roll	1	2,857.14	2,857.14
16. Chlorine in granular form, 45 kg/ sealed drum, calcium hypochloride, 70 % available chlorine	Poolcare	drum	8	8,035.71	64,285.71

Total Amount (Box D) : 90,995.54

Equivalent Total Monthly of Box C (Total Amount ÷ 12): 7,582.96

D To be supplied once for the duration of Contract (To be delivered upon issuance of the contract) ( These shall become property of NPC)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1 Janitor cart w/ 25 gal, yellow vinyl bag- 44 7/8 X 1 X 20" w X 38 1/2"H, gray color	Extreme	piece	1	4,017.86	4,017.86
2 Golf umbrella, heavy duty	Generic	roll	12	2,142.86	25,714.29

Total Amount (Box E) : 29,732.14

Equivalent Total Monthly of Box D (Total Amount ÷ 24): 1,238.84

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

36,523.79

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 PARADISE  
RAYMUND JOSE ALFREDO  
PRESIDENT & CEO  
AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTICS  
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MARY ABPS-Form 3.1 Page 2 of 2