CONTRACT NO. LOG MSSP 2023-09-084-NIY

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OOFICE IN CAVINTI, LAGUNA

P.R. NOS. S2-VOD23-009 & HO-FFW23-002 / PB230606-NA00129(PB3)

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 NPC Office Building Complex, corner Quezon Avenue and BIR Road, Diliman, Quezon City, Philippines herein represented by its OIC, OVP -.. Administration and Finance Group, MS. LORLINA E. BOMEDIANO, who is duly authorized to represent it in this transaction, hereinafter referred to as NPC;

- And -

ULTIMATE TEMPLAR MANPOWER AND ALLIED SERVICES, INC., a Corporation duly organized and existing under the laws of the Republic of the Philippines with principal office address at Unit D 102 M. Almeda Street Brgy. San Roque Pateros, Metro Manila herein represented by its Marketing In-Charge, MR. JOHN ALDEN J. MAYO, who is duly authorized to represent it in this transaction hereinafter referred to as CONTRACTOR.

WITNESSETH: That -

WHEREAS, NPC issued Invitation to Apply for Eligibility and to Bid for the Two (2) Years Supply of Janitorial Services for Various NPC Offices, Plants and Installations in SPUG Visayas and Caliraya FFWSD Office in Cavinti, Laguna;

WHEREAS, CONTRACTOR submitted eligibility and bid documents, and was declared eligible for the aforesaid undertaking;

WHEREAS, in the 3rd Public Bidding held on 17 August 2023 for said undertaking, CONTRACTOR submitted the single calculated & responsive bid (SCRB);

WHEREAS, NPC has accepted the said bid of CONTRACTOR.

NOW, THEREFORE, in view of the foregoing premises and for and in consideration of the mutual covenants and stipulations hereinafter provided, the parties hereto have agreed as follows:

Contract between NPC & ULTIMATE TEMPLAR — 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSD Office Contract No. LOG MS\$P 2023-09-084-NIY

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ARTICLE I DOCUMENTS COMPRISING THE CONTRACT

The following documents are hereby incorporated and made integral part of this Contract as though fully written out and set forth herein insofar as they are not inconsistent with the terms hereof:

- NPC's Bid Documents for the Public Bidding;
 - Invitation to Bid
 - Instruction to Bidders
 - Bid Data Sheet
 - **General Conditions of Contract**
 - **Special Conditions of Contract**
 - Technical Specifications
 - Schedule of Requirements (Bid Price Schedule)
 - Bidding Forms
- CONTRACTOR's Bid including all accompanying data dated 16 August 2023;
- Bid Opening Report dated 17 August 2023 and Post-Qualification Report dated 04 September 2023;
- Supplemental/Bid Bulletin Nos. 1 & 2 dated 03 & 04 August 2023
- Notice of Award dated 20 September 2023.
- 6. Notice to Proceed
- The Performance Security, to be filed by CONTRACTOR in accordance with this Contract;
- 8. All other relevant documents that may be required by NPC.

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 AND CONTRACT DURATION

CONTRACTOR shall, in accordance with the provisions of this Contract and Contract Documents, fully and faithfully furnish the required manpower services for the Two (2) Years Supply of Janitorial Services for Various NPC Offices, Plants and Installations in SPUG Visayas and Caliraya FFWSD Office in Cavinti, Laguna as contained in Annex "A" showing the summarized Bid Price Schedule and Annex "B" showing the detailed Cost Estimates of materials, supplies and equipments.

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

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

Contract between NPC & ULTIMATE TEMPLAR - 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSD Office Contract No. LOG MS\$P 2023-09-084-NIY

AFG-LOG-007.F01 Rev. No. 1 Sheet 2 of 9

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LORLINA E. BOMEDIANO

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If the Contract is pre-terminated due to circumstances specified in Section VI – General Provisions, Clause 12 of the Bid Documents, NPC may request a new contractor to take-over the Contract, which has been rescinded or terminated, provided that the new contractor must have an existing contract with NPC for similar or related service, has the capacity to take-over the Contract and render the service, and have the same price or lower unit prices as in the original contract less mobilization costs. The total cost of the contract to be taken-over, including the fees for the CONTRACTOR, shall not exceed the remaining amount of the contract to be taken-over.

Before expiration, NPC may extend the Contract if required by the exigencies of the service. Extensions shall be on a month-to-month basis provided that the total aggregate period shall not exceed one (1) year, thru a Conforme Letter to be issued by the NPC President, or his/ her duly authorized representative upon recommendation of the Bids and Awards Committee which must be signed by the CONTRACTOR. Relevant Laws and GPPB guidelines shall apply to the extension of the Contract.

ARTICLE III PAYMENTS

For and in consideration of the WORK to be undertaken by the CONTRACTOR as specified in the preceding Article hereof, NPC shall pay the CONTRACTOR in Philippine Currency the total amount of and not exceeding SIX MILLION NINE HUNDRED FIFTY FOUR THOUSAND ONE HUNDRED SIXTY PESOS & 37/100 (PHP 6,954,160.37) per year, VAT inclusive, or THIRTEEN MILLION NINE HUNDRED EIGHT THOUSAND THREE HUNDRED TWENTY PESOS & 74/100 (PHP 13,908,320.74) for two (2) years 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/time cards, duplicate or certified photo copies 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- General Conditions of Contract, Clause 3 of the Bid Documents for a term or effective period coterminus with the duration of this Contract, plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the contract to guarantee the faithful and satisfactory fulfillment of all the CONTRACTOR'S obligations under this Contract.
- 2. This security shall answer for any damages and losses that may be suffered by NPC as a result of the failure of the CONTRACTOR to perform any of its obligations under this Contract. This security shall be released by NPC at the expiration or termination of this Contract provided that there are no pending claims filed against the CONTRACTOR and/or the surety company.

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSD Office Contract No. LOG MS\$P 2023-09-084-NIY

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ARTICLE V LIQUIDATED DAMAGES

If the 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 the unperformed portion for every day of delay until actual delivery or performance.. Once the amount of liquidated damages reaches ten percent (10%), NPC may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

ARTICLE VI ADDITIONAL PROVISIONS

- CONTRACTOR shall furnish NPC the roster of qualified personnel deployment schedules at different work stations or assignments subject to the approval of NPC. The approved roster of personnel deployment shall be the basis for the Contractors Manpower Services claims.
- CONTRACTOR is obliged to pay and/or remit the 13th month pay, Service 2. Incentive Leave, Tax Refund (if any), SSS, PHilhealth, Pag-ibig and other statutory obligations.
- 3. CONTRACTOR shall at all time maintain a bank deposit balance equivalent to one (1) month basic salary of all its personnel assigned with NPC to a reputable bank preferably the Land Bank of the Philippines (LBP) nearest the place of NPC/ plants being serviced. A certificate of Bank Deposit shall be attached to every billing subject to verification of NPC.
- CONTRACTOR shall provide the labor, materials and equipment included 4. 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 to Contract termination.

Contract between NPC & ULTIMATE TEMPLAR - 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSD Office Contract No. LOG MSSP 2023-09-084-NIY

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- 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.
- If ownership, or possession, or operation of the power plant/project site is transferred to another entity as a result of privatization, NPC may avail, at its option, of any of the following rights:
 - 9.1 Transfer or assign the rights under the Contract to the new owner/operator subject to written consent of the CONTRACTOR and the new owner/operator of the plant.
 - 9.2 Pre-terminate the Contract
 - 9.3 Direct the CONTRACTOR to comply/perform its contractual obligation in an alternative project site.
 - 9.4 Under 9.1, the Contract shall cease to have force and effect if the consent of the CONTRACTOR and the new owner/operator of the plant cannot be secured.
 - 9.5. NPC's exercise of any of the foregoing rights shall be without prejudice to payment of claims incurred prior to the transfer of contractual obligation or termination of the Contract.
- 10, NPC has the right to reduce, augment, or terminate services under the Contract or portion thereof i.e particular installation/station, if fund / budget allocation for this Contract was not provided, limited, or disapproved.

ARTICLE VII WARRANTY CLAUSE

CONTRACTOR hereby warrants that he or his representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has he or his representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission; that the CONTRACTOR will not subcontract any portion or portions of the scope of work of the Contract awarded to him to any official or employee of NPC and to the relatives within the third degree of consanguinity of affinity of NPC's officials who are directly or indirectly involved in Contract awards or project prosecution; and that if any commission is being paid to a private person, he shall disclose the name of said person and the amount being paid; and that any violation of this Warranty shall constitute a sufficient ground for the 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

CONTRACT OR 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

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSD Office Contract No. LOG MSSP 2023-09-084-NIY

AFG-LOG-007.F01 Rev. No. 1 Sheet 5 of 9

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security of NPC offices, power installations and/or projects by reporting or causing to be reported any information affecting the security of NPC's offices, power installations, and/or projects; and/or by desisting from giving any form of assistance to terrorists, rebels and/or lawless elements.

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

ARTICLE IX VALIDITY CLAUSE

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

ARTICLE X VENUE OF ACTION

The parties hereto agree that the venue of action for any cause or causes of action which may arise from this Contract shall be exclusively in the proper court of Quezon City, Philippines only.

SYMA C. CRU
(CONTRACTOR)
PRESIDENT

RIGO B. MOJADERA ger, General Services Department (NPC)

LORLINA E. BOMEDIANO
VP-Administration & Finance Grou

Sheet 6 of 9

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSD Office Contract No. LOG MSSP 2023-09-084-NIY

AFG-LOG-007.F01
Rev. No. 1

IGHA day of OCTOBER, the parties	s hereto have signed this Contract on this, Philippines.
NATIONAL POWER CORPORATION (NPC) By: LORLINA E. BOMEDIANO OIC, OVP-Administration and Finance Group	ULTIMATE TEMPLAR MANPOWER AN ALLIED SERVICES, INC. (CONTRACTOR) By: JOHN AMBEN J. MAYO Marketing in-Charge
SIGNED IN TH	IE PRESENCE OF:
RODRIGO B. NOJADERA Manager, General Services Department	CYLVY C. CKUZ (CONTRACTOR)
Funds Availability:	PHESIDENT
A Availability:	CBI#FPD-25-09-5289
JUDITH M. MOJICA Manager, Controllers Department	- \$5,795,133.64
Certificate of Budgetary Inclusion Period: NGM 1- Dec. 31, 2024 Account / WO/JO: PRO- 24-49-021/ CBI Reference No.: PRO- 24-49-021/ Cost Center: 1/3/001 216,444, 49 Amount 6782001 6,697,7701	CERTIFIED FUNDS AVAILABLE PERIOD NO 10 Da . 2013 JOB ORDER TO WAY / 6582085 COST CENTER: The John / 6582085 AMOUNT P. 159, 024. 34 Omm (I) astrini P42, 741. 62 Mon. omm (A) a cereans P1, 114, 285.12
6.959, 100.38 Continues of Dudgetary Inclusion	
Jan Oct. 2025 FPD-25-09-5289 5/21001 / GEV2005 5,795,187.64	

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSD Office Contract No. LOG MSSP 2023-09-084-NIY

AFG-LOG-007.F01 Rev. No. 1 Sheet 7 of 9

<u>ACKNOWLEDGEMENT</u>

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of OC 1 6,20023, personally appeared MS. LORLINA E. BOMEDIANO, OIC, OVP – Administration and Finance Group, NATIONAL POWER CORPORATION, with Document Identification in the form of Company ID No. 1200 142, known to me and to me known to be the same person who executed the foregoing instrument consisting of nine (9) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and she acknowledged before me that the same is her free and voluntary act and deed and that of the Corporation she represents.

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

Notary Public
Until December 31, 2023
IRP Lifetime No.

IBP Lifetime No.:_

PTR No.:

Doc. No. 397; Page No. 39; Book No. 2

Series of 2023.

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. 307796; 01/31/2023; Tarlac
PTR No. 4028415; 01/03/2023; Quezon City
ICLE No. VII-0016459; 4/27/2022; Pasig City
4th Floor NPC Office Building

Quezon Ave. cor. BIR Road Diliman, Quezon City

ACKNOWLEDGEMENT

MAYO, Marketing SERVICES, INC. executed the foregoing pages wherein the parties and their instantions.	The 2023, personally appeared MR. JOHN ALDEN J. TIMATE TEMPLAR MANPOWER AND ALLIED with Identification Document in the form of issued by at on nown to me and to me known to be the same person who loing instrument consisting of nine (9) pages, including the acknowledgements are written, all pages signed by both trumental witnesses and he acknowledged before me that the and voluntary act and deed and that of the Company he
WITNESS I date first above writi	MY HAND AND NOTARIAL SEAL, at the place and on the ten.
	Notary Public Until December 31, 2023 IBP Lifetime No.: PTR No.:
Page No.: 325 Page No.: 46 Book No.: 111 Series of 2023.	ATTY. NIAJHAN POSEKHANP. PALATTAO Notage Fublic Quecon City Commission ADM-NP 275, Expires Dec. 31, 2023 Roll. No. 79084 PTR No. 4007237; 01/03/2023; Q.C. IBP No. 262242; 01/03/2023; Q.C. MCLE Compiance: In Process (Admitted to Bar on May 14, 2022)

SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES. PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA PR NOS. S2-VOD23-009, HO-FFW23-002

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ANNEX

SECTION VII - SCHEDULE OF REQUIREMENT

(BID PRICE SCHEDULE) TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

FORM 1 - SUMMARY OF PRICES

<u> </u>			.		UNIT PRICE TO	E PER MONTH TO BE SUPPLIE	SE PER MONTH FOR JANITORIAL S TO BE SUPPLIED AND RENDERED	L SERVICES ED	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
	NO. NPC INSTALLATIONS/ PLANTS	ANTS		QTY UNIT	Supervisor & Ave Cost	ð]	Overhead & Profit Margin of (E)) (Phil.	Added	l ocal City	
· .					of Supplies per Month (Phil. Peso)	%	Peso)	other Taxes Imposed by Phil. Govt.	(E+F+G) x 12 mo.)	(Phil. Peso)
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			2	<u>e</u>	(E)		(F)	(9)	£	
<u> </u>	1 OM-SPUG Visayas Operations Department	¥	₽ ;	Janitors	136,624.71	13.90%	18,990.83	18,673.87	2,091,472.92	4,182,945.84
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	Eastern Visavas									4) 104) 240,04
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			<u>5</u>	Supplies	0.00	%0	0.00	00.0		<u> 7</u>
		SUB-TOTAL							407 608	0.00
	3 Almagno DPP		-	Janitor	11,809.48	20.80%	2,456.37	1,711.90	10,000,161	395,211.33
			1 lot	Supplies	00.0	%0	00.0	- 1	00:00:1101	383,466.10
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				lanifor		1 200			191,733.05	383,466.10
	Biri OPP		1 lot	Supplies		20.80% 0.00%	2,456.37	1,711.90	191,733.05	383,466.10
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			T,	2	-	-			191,733.05	383,466.10
س ــــ	Capul DPP			Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10
_		SUB-TOTAL	Į P	Supplies	0.00	%0	0.00	00'0	0.00	00:0
			,			+			191,733.05	383,466.10
9	Limasawa DPP	•		Sanitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466,10
			to T	Supplies	0.00	%0	0.00	00.0	00.0	0.00
		SUB-TOTAL				-			191,733.05	383,468.10
7	Maripipi DPP	ı		Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383.466.10
			5	Supplies	0.00	%0	0.00	0.00	00.00	0.00
		SUB-TOTAL							191,733.05	383,466.10

SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES.
PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUÑA
PR NOS. S2-VODZ3-009, HO-FFW23-002

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SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

rwo (2) years supply of Janitorial Services for various npc offices, plants and installations In spug visayas and caliraya ffwsd office in cavinti, laguna

FORM 1 - SUMMARY OF PRICES

						NI OF PRICES			
TE#				UNIT PRICE TO	E PER MO O BE SUP		SERVICES	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
). NPC INSTALLATIONS/ PLANTS	<u> </u>	QTY UNIT	Salaries of Janitors/ Supervisor & Ave. Cost	Overhead (E))	of (E)) Pacol	Value Added Tax and	Local Currency	Jean Class
				of Supplies per Month (Phil. Peso)	%	Amount	by Phil. Govt.	(Phill. Peso) ((E+F+G) x 12 mo.)}	(Phil. Peso)
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		,		(=)		(F)	(9)	(£)	(1)
œ 	San Antonio DPP	-	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383 466 10
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6	San Vicente DPP	-	Janitor	11,809.48	20.8%	2.456.37	4 744 an	CO.56 1, 19.	383,466.10
		1 ot	Supplies	0.00	%	00.0	00.11.4.	191,733.05	383,466.10
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· 		-	lanitor	44 000 40	120			191,733.05	383,466.10
2 	Sto. Niño DPP			11,609.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10
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===	Taganulan DPP	-	Janitor	11,809.48	20.8%	2.456.37		CO'CC J'I E I	383,466.10
		<u>5</u>	Supplies	000	à	To contin	08.117,	191,733.05	383,466.10
	SUB-TOTAL	•			8,0	0.00	0.00	00'0	0.00
		1	1 2 2 2	-+-				191,733.05	383,466.10
- 2	Zumarraga DPP	- 5	Supplies		20.8%	2,456.37	1,711.90	191,733.05	383,466.10
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		- -						191,733.05	383,466.10
<u>ಕ</u>	Almagro Mini Grid	- 5	Supplies		20.8%	2,456.37	1,711.90	191,733.05	383,466.10
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					-			191,733.05	383,466,10
4	Catbalogan Mini Grid		Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10
		Ď,	Supplies	00'0	%0	00.00	00.00	00.00	0.00
	ALOI-BUG							191,733.05	383.468.10

SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICÉS. PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUÍNA PR NOS. S2-VOD23-009, HO-FFW23-302

SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

NVO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

FORM 1 - SUMMARY OF PRICES

		L							
				UNIT PRICE TC	E PER MC O BE SUF	SE PER MONTH FOR JANITORIAL S TO BE SUPPLIED AND RENDERED	SERVICES	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
Š	D. NPC INSTALLATIONS/ PLANTS	<u>ат</u>	TY UNIT	Salaries of Janitors/	Over	Overhead & Profit Margin	Value Adried Toy and		
<u> </u>		· ·				eso)	Taxes	Local Currency	Local Currency
				(Phill. Peso)	%	Amount	by Phil. Govt. (Phil. Peso)	(Fnil. Peso) ((E+F+G) x 12 mo.)}	(Phil. Peso) (H) x 2 yrs.
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	Western Visavas					(7)	(9)	(£)	(3)
		-	lankor						
	5p8-1+3			12,147.06	21%	2,550.68	1,763.75	197,540.35	395,080,70
		<u>o</u>	Supplies	0.00	%0	0.00	0.00	0.00	0.00
	SUB-TOTAL							197,540.35	20% 000 30%
16	Balicasag DPP	-	Janitor	12,147.06	19.5%	2,368.68	1,741.89	195.091.50	200400
		- ot -	Supplies	0.00	%0	00.0	00'0		00,183,UU
	SUB-TOTAL							000	0.00
17	Bohol 1 Mini Grid	-	Janitor	12,147.06	19.5%	2,368.68	1.741.89	195,091.50	390,183.00
		1 lot	Supplies	00:00	%0	00:00	000	OC'I CO'OO!	390,183.00
	SUB-TOTAL				-			0.00	00'0
		-	Janitor	12 147 OR	70 69			195,091.50	390,183.00
<u> </u>	Bonol 2 Mini Grid	1 tot	Supplies	00.141.00	%C.81	2,368.68	1,741.89	195,091.50	390,183.00
	SUB-TOTAL				2	00:0	0.00	0.00	0.00
		,	Politore	20,404,00				195,091.50	390,183.00
	Panay Mini Grid	1 2	Common of the control	C2'164'73	14.5%	4,086.72	3,872.52	433,721.79	867,443.57
	SUBLTOTAL	2	sanddae	0.00	%0	0.00	0.00	0.00	00.00
		+	lanitor					433,721.79	867,443.57
- 50 	Camotes DPP			14,141,00	0, A4	5,952.06	2,171.89	243,252.16	486,504.33
	CIID TOTAL	<u> </u>	sallddne	0.00	%	00'0	0.00	00.0	0.00
	TAIDITAID							243,252.16	488 E04 22
21	Guintarcan DPP		Janitor	12,147.06	22%	2,672.35	1,778.33	199,172.91	398,345,83
		<u>8</u>	Supplies	0.00	%0	0.00	00.00	00:00	0.00
	SUB-TOTAL							199,172.91	398 345.83

SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA PR NOS. S2-VOD23-009, HO-FFW23-002

SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

FORM 1 - SUMMARY OF PRICES

47.070,000,01									
12 000 220 71	6.954.160.37	•						vage rates as of February 2023	
512,899.37	256,449.68						1	Wane Rotes on of Echanner, 2002	
0.00	00'0	20.0						SUB-TOTAL	
512,899.37		000	0.00	%0	00.0	Supplies	1 0		1
	256.449.68	2,289.73	6,849.62	56%	12,231.46	Janitor	-	Caliraya FFWSD Office	22
448,873.80	08.00,430,80							Cavinti, Laguna	<u>~1</u>
	00 067 1CC								
0.00	0.00	0.00						SUBTOTAL	
448,873.80	U0'00'L'177		000	%0	0.00	Supplies	1 ot		
90.5 10,01		2 003 00	2.607.04	18.5%	14,092.13	Janitor	-	Gigantes DPP	23
	224.436.90								
0.00	0.00	0.00	00:00					SUBLTOTAL	_
448,873.80	08'06+'+>>			780	000	Supplies	1 lot		
(s)	ļ	2.003.90	2,607.04	18.5%	14,092.13	Janitor	-	Caluya DPP	22
	Ŧ	(9)	(F)		(E)	<u>a</u>	2		
(H) X Z yrs.	Month of the control	(Pfill. Peso)) inoline			ę	٤	(8)	€
(Phil. Peso)	(Phil. Peso) ((E+F+G) x 12 mo.)}	by Phil. Govt. (Phil. Peso)	Amount	%	or Supplies per Month (Phil. Peso)				
Local Currency	Local Currency	<u> </u>	of (E)) (Phil.		Salaries of Janitors/ Supervisor & Ave. Cost	KIT. UNIT	-		į
TEAR CONTRACT			Overhead & Profit Marain	900				NPC INSTALL ATIONS/ DLANTS	בַּבְּ
TOTAL PRICE FOR TWO (2)	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	SERVICES	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED	E PER M O BE SU	UNIT PRIC				TOTA
•			AN OF FRICES						

1. Above prices under column "E" shall be supported with detailed computation using the following Forms: Notes:

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

Ultimate Templar Manpower & Allied Services Inc.

Name of Bidder

JOHN ACCENT. MAYO

Authorized Representative (Man over printed name)

MARKETING IN-CHARGE Designation

ANNEX "B"

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

VISAYAS OPERATIONS DEPARTMENT Office, KRC Bidg, Subangdako, Mandaue City, Cabu

To be supplied Monthly (To be delivered on	the 1st working on	y or the mor	anj		
PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST
Deodorant cake with dispenser - 50grams Detergent powder (all purpose) Plastic garbage bag - XXL, 30*x37* 10pcs/roll, black Tollet paper - 2ply, 6 roll/pack Rags, round cotton Air freshener, lamon scent	FEONI FEONI FEONI FEONI FEONI	piece kilo roli pack kilo can	10 10 6 10 8	2333333	000000000000000000000000000000000000000

	of the contract)				
PARTICULARS	BRAND	UNIT	QTY.	COST	COST
 Soft broom Stiff broom Mop Head, heavy duty Pail, plastic, 3 gallons capacity Pole broom, wooden handle Mop Handle, No. H 126 60' length Mop Squeezer, with pail, heavy duty 	BALLIO BALLIO FEONI BALLIO RITE ROME LAWERY	piece piece piece piece piece set	20 20 15 - 10 - 8 - 10 8	933333	30000000000000000000000000000000000000

Total Amount (Box B): 0.10 Equivalent Total Monthly (Total Amount + 24)

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

m.0

ULTIMATE TEMPLAR MANPOWER G ALLIED SERVICES, INC.

Name of Bidder

J. MAYO Authorized Representative (Sign over printed name)

MARKETING IN-CHARLE

Dasignation

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

Page 1 of 24



TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

2 POWER BARGE 109, Biri, Northern Samar

A To be supplied Monthly (To be delivered on the	e 1st working day o	f the mont	h)		
PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
 Toilet bowl and urinal cleaner Deodorant cake with dispenser - 50grams Detergent powder (all purpose) Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black Toilet paper - 2pty, 6 roll/pack Rags, round cotton Air freshener, lemon scent 	FEONI FEONI FEONI FEONI FEONI	lliters piece kilo roll pack kilo can	3 3 2 2 2 3	0.00 0.00 0.00 0.00 0.00	90.00 90.00 90.00 90.00 90.00

PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
Soft broom Stiff broom Mop Head, heavy duty Pall, plastic, 3 gallons capacity Pole broom, wooden handle Mop Handle, No. H 126 60' length Mop Squeezer, with pail, heavy duty	BAWIO PAWIO FEONI BAWIO RITE HOME LALLEN	piece piece piece piece piece set	5 5 4 4 4	050 050 050 050 050 050	3233333

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM/. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

Equivalent Total Monthly (Total Amount + 24)

000

ULTIMATE TEMPLAR MANPOIDER

QUALLED CERVICES, INC.

Name of Bidder

OVAN ALDEN J. MAYO

Ovitstnesengen bezingetun

(Sign over printed name)

MARKETING IN-CHARGE
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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Page 2 of 24

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P

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

3 ALMAGRO DIESEL POWER PLANT, Panjobjoban I, Almagro, Western Samar

PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
Tollet bowl and unnal cleaner	FEON	liters	Z	0.60	0.60
Deodorant cake with dispenser - 50grams	TE ONI	piece	3	0.00	0.00
Detergent powder (all purpose)	FEONI	kilo	3	0.50	7.60
Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	OWO	Q,00
Tollet paper - 2pty, 6 roll/pack	FEONI	pack	1	0.80	D'02
Rags, round cotton	FEO NI	kilo	1	ŏãŏ	Ø.0
. Air freshener, lemon scent	FEON	cau	2	_ <u>^ ~~~</u>	<u> </u>

B	To be supplied once for the duration of (To be delivered before commencement		l become j	property of	NPC)		
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL	
1.	Soft broom	BALLID	piece	4	00.0	0.60	
2.	Stiff broom	DAWNO	piece	4	0.00	_ ୦.ଚ	
3.	Mop Head, heavy duty	RNE	piece	4	0.00	0.60	
4.	Pall, plastic, 3 gallons capacity	140 3 7	biece	4	D.00	0.0	•
5.	Pole broom, wooden handle	BALUID	piece	4	0.00	0.0	
6.	Mop Handle, No. H 126 60' length	BING	piece	4	Ď. Š	0.0	
7.	Mop Squeezer, with pail, heavy duty	Howire whitery	set	1	<u> 70.00 </u>	<u> </u>	
				Total &	mount (Box B)	10	

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

0.00

Equivalent Total Monthly (Total Amount + 24)

ULTIMATE TEMPLAR MANPOWER 4 ALLIED CERVICES, INC.

Name of Bidder

OVAM

Authorized Representative (Sign over printed name)

MARKETING IN-CHARGE

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

Page 3 of 2

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

4 BIRI DIESEL POWER PLANT - Sto. Niño, Biri, Northern Samar

A To be supplied Monthly (To be delivered on the 1st working day of the month)									
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL			
1.	Toilet bowl and urinal cleaner	FEONI	lliters	2	0.00	0.00			
2.	Deodorant cake with dispenser - 50grams	FEONI	piece	3	000	0.00			
3.	Detergent powder (all purpose)	PEONI	kilo	3	00.0	0.00			
4.	Plastic garbage bag - XXL, 30'x37" 10pcs/roll, black	FEON!	toll	1	02.0	0.50			
5.	Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	<i>a</i> .0	0.00			
5.	Rags, round colton	FRON	kilo	1	0.90	0.80			
7.	Air freshener, lemon scent	PEONI	can	2	O.Ö	0.0			

B	To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)										
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL					
1.	Soft broom	BAGNIO	piece	4	0.0	0.00					
2.	Stiff broom	BAWID	piece	4	0.10	0.00					
3.	Mop Head, heavy duty	RITE	piece	4	0.00	0.10					
4.	Pail, plastic, 3 gallons capacity	FEONA	piece	4	\vec{a} .0	0.00					
5.	Pole broom, wooden handle	DAWND	piece	4	a.o	0.00					
6.	Mop Handle, No. H 126 60' length	RITE	piece	4	0.00	か む					
7.	Mop Squeezer, with pall, heavy duty	HOME LALLERY	set	1	0.00	0.00					

Total Amount (Box B): 0.00
Equivalent Total Monthly (Total Amount ÷ 24) 0.00

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

00

MLTIMATE TEMPLAK MANPOWER & ALLIED GERVICES, INC.

Name of Bldder

Authorized Representative (Sign over printed name)

MARKETING IN- CHARGE

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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Page 4 of 24

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A Y

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

5 CAPUL DIESEL POWER PLANT, Capul, Northern Samar

MATERIALS AND SUPPLIES - JANITORIAL

Toilet paper - 2ply, 6 roll/pack

Air freshener, lemon scent

Rags, round cetton

A	A To be supplied Monthly (To be delivered on the 1st working day of the month)										
	PARTICULARS	BRAND	דואט	QTY.	UNIT	TOTAL GOST					
1.	Toilet bowl and urinal cleaner	FEONI	liters	2	0.00	10.000					
2.	Deodorant cake with dispenser - 50grams	FEONI	piece	3	ַ סימ	00'0					
3.	Detergent powder (all purpose)	[teon1	kilo	3	(D,O)	0.00					
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	D.00	0.00					

LEONI

MOST

FED NI

pack

kilo

can

Total Monthly(Box A): 0.00

a.0

(To be delivered before commencemen	the second named in column 2 and in column 2 a	T			
PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL COST
1. Soft broom	BALLICO	plece	4	0.60	040
2. Stiff broom	BAGUO	piece	4	0.00	0.00
3. Mop Head, heavy duty	R.IT¥	piece	4	0.00	000
4. Pail, plastic, 3 galions capacity	FEONI	plece	4	0'0	0.0
5. Pole broom, wooden handle	PAGNIO	piace	4	0.00	0.10
6, Mop Handle, No. H 126 60' length	RITE	piece	4	60.0	0.00
7 Mop Squeezer, with pall, heavy duty	HOME GALLERY	set	1	0.0	10.00

Total Amount (Box B): 1, (1)
Equivalent Total Monthly (Total Amount + 24)

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM 1. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

O00

ULTIMATE TEMPLAR MANPODER & ALLIED SERVICES, INC.

Name of Bidder

OVAM . L WARDLA MHOL

Authorized Representative

MARKETING IN-CHARGE

Designation

W

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A

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

6 LIMASAWA DPP - Cabulihan, Limasawa, Southern Leyte

_				
:	1.	MATERIALS.	AND SUPPLIES	- JANITORIAL

PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1.	Toilet bowi and urinal cleaner	PEONI	lliters	2	<i>Q</i> .Q	0.10	
2.	Deodorant cake with dispenser - 50grams	FEONI	plece	3	0.10	0.00	
3.	Detergent powder (all purpose)	FEONI	kilo	3	ara	D.M	
	Plastic garbage bag - XXL, 30'x37' 10pcs/roll, black	FEONI	roll	1	70.00	$\overline{\mathcal{O}}$	
5 .	Toilet paper - 2ply, 6 roil/pack	HOST	pack	1	0.00	から	
5 .	Rags, round cotion	14094	kilo	_ 1	0.0	D.1 <u>0</u>	
7.	Air freshener, lemon scent	FROMI	can	2	0.00	0.00	

To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract) TOTAL UNIT BRAND UNIT QTY. **PARTICULARS** COST COST OQD1. Soft broom BAGUID piece 0.10 <u>0'0</u> BALMID <u>72.0</u> Sliff broom plece 010 RME piece Mop Head, heavy duty σg 0.0 FEON Pail, plastic, 3 gallons capacity piece OW CINO AG Pole broom, wooden handle piece $\omega \sigma$ KILA 0.0 Mop Handle, No. H 126 60' length D.D plece $\mathcal{O}_{0}\mathcal{O}$ $D \cdot D$ Mop Squeezer, with pail, heavy duty HOME GALVERY set

Total Amount (Box B): 0.0

Equivalent Total Monthly (Total Amount + 24)

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

0.00

ULTIMATE TEMPLAR NANPOWER G ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN U. MAYO

MARKETING IN-CHARGE
Designation

Authorized Representative (Sign over printed name)

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

M

Page 6 of 2

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R 7

AT

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

7 MARIPIPI DPP - Binonto-an, Maripipi, Biliran

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	TOTAL COST			
1. To	ilet bowi and urinal cleaner	FEONI	liiters	2	0.00	D.60			
2. De	eodorant cake with dispenser - 50grams	FEONI	piece	3	7.17	D.00			
3. De	etergent powder (all purpose)	1403F	kilo	3	000	500			
4. Pt	astic garbage bag - XXL, 30'x37" 10pcs/roll, black	FEONI	roll	1	ONO.	0.00			
	Bet paper - 2ply, 6 roll/pack	#EONI	pack	;	O.go	0.00			
• • • • • • • • • • • • • • • • • • • 	egs, round cotton	HONI	kilo	1	_ 00.00 _	D'0			
	r freshener, lemon scent	FEONI	can	2	D.00	0.00			

Total Monthly(Box A): (),())

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)									
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST			
1,	Soft broom	BAWWO	piece	4	080	0.50			
2.	Stiff broom	BALLIO	piece	4	0.00	0.00			
3.	Mop Head, heavy duty	RITE	piece	4	0.00	Ď.Ñ			
4.	Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	Ď.ďi			
5.	Pole broom, wooden handle	BAGUIO	piece	4	ซ.ซ	0.00			
6.	Mop Handle, No. H 126 60' length	RITE	piece	4	0.00	D.00			
7.	Mop Squeezer, with pail, heavy duty	Home Gawery	set]. 1	Di.Q	0.0			

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount + 24)

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY/COST OF A + B) = $\frac{1}{2}$

p:10

ULTIMATE TEMPLAR MANROWER & ALLIED SERVICES, INC.

Name of Bidder

CUAM . L MARRA LHOL

Authorized Representative (Sign over printed name)

MARKETING IN- CHARGE

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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Page 7 of 24

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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

8 SAN ANTONIO DPP - Ward III, San Antonio, Northern Samar

I. MATERIALS AND SUPPLIES - JANITORIAL

PARTICULARS	PARTICULARS BRAND UNI		QTY.	COST	COST	
1. Toilet bowl and unnal cleaner	PEONI	liters	2	$\rho \omega$	0.00	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.10	0.00	
3. Detergent powder (all purpose)	1 HOST	kilo	3	70.00	0.0	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	ros	1	_ Q , Q	D'DD	
5. Tollet paper - 2ply, 6 roll/pack	#KON1	pack	1	0.10	0.00	
6. Rags, round cotton	TOON	kilo	1	_D.00		
7. Air freshener, lemon scent	FEONI	can	2	0.0	0.0	
			Total M	onthly(Box A):	0.00	

To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract) TOTAL UNIT QTY. **BRAND** UNIT **PARTICULARS** COST COST ω 0.00 BAGUIO piece Soft broom **D.0** 0.00 piece DAGUIO Stiff broom 0.00 D.00 RITE bjece Mop Head, heavy duty $\omega \sigma$ piece D.W F FONI Pail, plastic, 3 gallons capacity 9.0 7.0 BAWIO pieca Pole broom, wooden handle D.60 RITE Mop Handle, No. H 126 60' length piece **10.0** Mop Squeezer, with pail, heavy duty HOME LAWERY set

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount ÷ 24) 0.00

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

 $\sigma \sigma$

Ultimate Templar Manpower

4 ALLIED JERVICES, INC.

Name of Bidder

ONAM IL MADOR NHOL

Authorized Representative (Sign over printed name) MARKETING IN-CHARCE

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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Page 8 of 24

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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

9 SAN VICENTE DPP - Mongolbongol, San Vicente, Northern Samar

PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
. Toilet bowl and urinal cleaner	FEONI	liters	2	00.0	0.50
. Deodorant cake with dispenser - 50grams	[_#60 <i>M</i>]	piece	3	020	<u>0.0</u>
Detergent powder (all purpose)	FEONI	kilo	3	0.00	<u>0</u> .0
Plastic garbage bag - XXL, 30°x37° 10pcs/roll, black	FFONI	roll	1	-0.00	<u>o</u> .₽
. Toilet paper - 2pty, 6 roll/pack	HOYT	pack	1	0.60	<u>0.00</u>
. Rags, round cotton	FEONI	kilo	1	_ 0.00	<u> </u>
. Air freshener, lemon scent	F60 N1	can	2	0.00	0.0

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)									
PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL				
Soft broom	BALMIO	piece	4	0.00	0.0				
Stiff broom	DAGUID	piece	. 4	0.60	-QTO				
Mop Head, heavy duty	BITS	piece	4	00.0°	0.00				
Pail, plastic, 3 gailons capacity	FEONI	piece	4	60.0	0.00				
Pole broom, wooden handle	BALLIO	piece	4		Ø.ŏ				
Mop Handle, No. H 126 60' length	KILD	piece	4		<u></u>				
Mop Squeezer, with pail, heavy duty	HOME LAUTERY	set	1	6.6	70.60				
	PARTICULARS Soft broom Stiff broom Mop Head, heavy duty Pail, plastic, 3 gallons capacity Pole broom, wooden handle Mop Handle, No. H 126 60' length	PARTICULARS BRAND Soft broom Stiff broom Stiff broom Mop Head, heavy duty Pail, plastic, 3 gallons capacity Pole broom, wooden handle Mop Handle, No. H 126 60' length RTTE	PARTICULARS BRAND UNIT	PARTICULARS BRAND UNIT QTY. Soft broom Stiff broom Shiff broom Should Pail, plastic, 3 gallons capacity Pole broom, wooden handle Mop Handle, No. H 126 60' length BRAND UNIT QTY. BRAND UNIT QTY. BALLIO piece 4 PARTICULARS BRAND UNIT QTY. BALLIO piece 4 BALLIO piece 4	PARTICULARS BRAND UNIT COST Soft broom Stiff broom Stiff broom Mop Head, heavy duty Pail, plastic, 3 gallons capacity Pole broom, wooden handle Mop Handle, No. H 126 60' length PARTICULARS BRAND UNIT COST DAYA 10 Piece 4 0.60 RTY Piece 4 0.60 PAULIO Piece 4 0.60 PAULIO Piece 4 0.60 POLID POLID POLID PIECE 4 0.60 POLID P				

Total Amount (Box B): Equivalent Total Monthly (Total Amount + 24)

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

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ULTIMATE TEMPLAR MANPOWER a Allied Lervices. Inc.

Name of Bidder

OVAM .L WOODLA LAHOL

Authorized Representative

(Sigh over printed name)

MARKELING IN-CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

10 STO. NIÑO, Bansud, Sto. Niño, Western Samar

MAT	ERIAL	.s a	ND	SUF	PL	ES.	- JAI	NITO	DRL	AL.
 									سعسف	
					_	-			1	

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1. Toi	ilet bowl and urinal cleaner	FRONI	lliters	2	6.00	0.00
2. De	edorant cake with dispenser - 50grams	FRONI	piece	3	010	0.00
3. Del	tergent powder (all purpose)	FEONI	kilo	3	9.0	0.10
4. Pla	astic garbage bag - XXL, 30"x37" 10pcs/roll, black	14037	roli	1	0.0°	0.79
5. Toi	ilet paper - 2ply, 6 roil/pack	FEON	pack	1 1	σ . σ	o o
6. Ra	gs, round cotton	FEONI	kilo	1 1	0.10	040
7. Air	freshener, lemon scent	140H1	can	2	0.0	0.0

Total Monthly(Box A): 7.17

	To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)								
	PARTICULARS		UNIT	QTY.	UNIT	TOTAL			
1.	Soft broom	DAGUIO	piece	4	D.80	0.00			
2.	Stiff broom	BALLIO	piece	4	09.0	0.00			
3.	Mop Head, heavy duty	RITE	piece	4	0.0	_0.00			
4.	Pail, plastic, 3 gallons capacity	FEONI	piece	4	ai.o	$\sigma\sigma$			
5_	Pole broom, wooden handle	DALUID	bjece	4	0.O	0.10			
	Mop Handle, No. H 126 60' length	RITE	piece	4	0.00	01.0			
7.	Mop Squeezer, with pail, heavy duty	HONE GALLERY	set	1	0.0	7.0			

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount + 24)

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

D.D

ULTIMATE TEMPLAR MANPOWER G ALLIED GERVICES, INC.

Name of Bidder

JOHN AKOKN J. MAYO

Authorized Representative

(Sign over printed name)

MARKETING IN- CHARGE

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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TWO (2) YEAR'S SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

11 TAGAPUL-AN DPP, San Jose, Tagapul-an, Western Samar

t.	MATERIALS AND	SUPPLIES -	JANITORIAL

A	A To be supplied Monthly (To be delivered on the 1st working day of the month)								
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL. COST			
1.	Toilet bowl and urinal cleaner	FEONI	liters	2	0.0	O'w			
2.	Deodorant cake with dispenser - 50grams	14034	piece	3	0.00	D:10			
	Detergent powder (all purpose)	FEONI	kilo	3	0.10	0.0			
	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	TYON	roll	1	O.O	ง.ก _			
_	Toilet paper - 2ply, 6 roll/pack	FEO 1/1	pack	1	0.0	_ A.O			
	Rags, round cotton	FEONI	kilo] 1	NO.	OD			
7.	Air freshener, lemon scent	140B4	can	2	00	D.10			

Total Monthly(Box A): D.(5)

	To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)								
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL			
1.	Soft broom	BAGUW	piece	4	0.0	0.00			
2.	Stiff broom	80A6UID	plece	4	0.00	O.W _			
3.	Mop Head, heavy duty	RITE	piec e	4	0.60	0.00			
L	Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	0.0			
	Pole broom, wooden handle	DIVIAG	piece	4	92.0	0.0			
	Mop Handle, No. H 126 60' length	RITE	piece	4	D.O	0.0			
	Mop Squeezer, with pall, heavy duty	HONE GALLERY	set	1	0.0	0.00			

Total Amount (Box B): 0.60

Equivalent Total Monthly (Total Amount + 24) 0.50

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

 $d \cdot O$

ULTIMATE TEMPLAR MANPOWER G ALLED GERVICES, INC.

JOHN MEDEN J. MAYO

MARKETING IN-CHARGE

Designation

Name of Bidder

Authorized Representative (Sign over printed name)

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

12 ZUMARRAGA DPP, Mombon, Zumaraga, Western Samar

I. MATERIALS AND SUPPLIES - JANITORIAL

A	A To be supplied Monthly (To be delivered on the 1st working day of the month)								
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL			
<u> </u>			<u> </u>		COST	COST			
1.	Toilet bowl and urinal cleaner	PEONI	liters	2	D.100 _	0.70			
2	Depotorant cake with dispenser - 50grams	PEOMI	piece	3	00.0	0.0			
3.	Detergent powder (all purpose)	14097	kilo	3	D10	0.00			
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	14024	liàn	1 "	0.0	0.00			
5.	Toilet paper - 2ply, 6 roll/pack	14037	pack	1	0.20	0.00			
6.	Rags, round cotton	FEON	kilo	1	040	0.00			
7.	Air freshener, lemon scent	FEON	can	2	0.00	60.0			

Total Monthly(Box A): 0.00

В	To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)								
	PARTICULARS		UNIT	QTY.	UNIT	TOTAL			
1.	Soft broom	BAGUITO	piece	4	0.00	0.00			
2.	Stiff broom	BAGUIO	piece	4	0.0	Ø.00			
3.	Mop Head, heavy duty	RITE	piece	4	D.W	Q.Q			
4.	Pall, plastic, 3 gellons capacity	FEON!	piece	4	0.00	0.00			
5.	Pole broom, wooden handle	SALUIO .	piece	4	0.00	0.00 ·			
6.	Mop Handle, No. H 126 60' length	R17₹	piece	4	0.00	0.00			
7.	Mop Squeezer, with pail, heavy duty	home between	set	1	0.0	0.0			

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount + 24) 0.00

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

0.00

NUTIMATE TEMPLAR MANPOWER

9 ALLIED GERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative (Sign over printed name)

MARKETING IN-CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

13 ALMAGRO MINI GRID, 2F Cinemar Bldg, J.D. Avelino St., Calbayog City

I. MATERIALS AND SUPPLIES - JANITORIAI									
A To be supplied Monthly (To be delivered on the 1st working day of the month)									
PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST				
1. Toilet bowl and urinal cleaner	FLONI	liters	2	D.00	D.00_				
2. Deodorant cake with dispenser - 50grams	# 40M1	piece	3	[_0.00 _]	D.00 _				
3. Detergent powder (all purpose)	FEOMI	kilo	3	0.60	D.10				
4. Plastic garbage bag - XXL, 30°x37° 10pcs/roil, black	TEONI	roll	1	0.80	0.00				
5. Toilet paper - 2pty, 6 roll/pack	T. TONI	pack	1	000	Q.02				
6. Rags, round cotton	FEONI	kalo	1_1_	0.00	D.0				
7. Air freshener, lemon scent	FRONI	can	2	0.00	0.00				

Total Monthly(Box A):

B	B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)								
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST			
1.	Soft broom	BAGUID	piece	4	Ø.0	<u>0.00</u>			
2.	Stiff broom	DINOACE	piece	4_	0.60	D'W -			
3.	Mop Head, heavy duty	RITE	piece	4	0.10	D'W.			
4.	Pail, plastic, 3 gallons capacity	FEONI	piece	4	D • [□	\mathcal{O} \mathcal{D}			
5.	Pole broom, wooden handle	BAGUIO	piece	4	ე . മე	0.00			
6.	Mop Handle, No. H 126 60' length	हग€	piace	4	0.00	D.10			
7.	Mop Squeezer, with pall, heavy duty	HOME GAWERY	set	1	ØØ Ø	0.0			

Total Amount (Box B): <u>0.0</u> Equivalent Total Monthly (Total Amount ÷ 24)

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

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ULTIMATE TEMPLAR MANPOWER 9 ALLIED LERVICES, INC.

Name of Bidder

OVAM . L WOOSLA NHOU

MARKETING IN- CHARGE

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

Authorized Representative

(S)an over printed name)

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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

14 CATBALOGAN MINI GRID (Calbayog Office), 2F Cinemar Bldg, Mabini Ave., Catbalogan City

<u> </u>	MATERIALS AND SUPPLIES - JANITORIAL		<u>, - , -,</u>			
A	To be supplied Monthly (To be delivered on the	he 1st working day :	of the month	לל		
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Toilet bowi and unnal cleaner	11037	Riters	2	0.00	0.00
2.	Deodorant cake with dispenser - 50grams	#KON1	plece	3	0.00	₽ •₩ _
3.	Detergent powder (all purpose)	##ON1	kilo	3	0.0	D.00
II •	Plastic garbage bag - XXL, 30°x37° 10pcs/roll, black	FEONI	roll	t	0.00	10.0
5.	Toilet paper - 2ply, 6 roll/pack	Fron	pack	1	. ——	\mathcal{O} . \mathcal{O}
5.	Rags, round cotton	FRONI	kilo	1	<u>0</u> "0	\hat{a} i \hat{a}
7.	Air freshener, lemon scent	FEONI	can	2	0.00	O'00
				Total	Monthly(Box A):	0.00

To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)									
PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST				
1. Soft bream	SO WOOD	piece	4	0.00	0.00				
2. Stiff broom	CINDAG	piece	4	0.00	D-W				
3. Mop Head, heavy duty	RITE	piece	4	0.40	0.00				
4. Pail, plastic, 3 gallons capacity	FEONI	pleca	4	0.00	0.60				
5. Pole broom, wooden handle	BALLIO	piece .	4	0.00	$\partial \cdot \boldsymbol{\omega}$				
6, Mop Handle, No. H 126 60' length	BUL	piece	4	0.60	$a\cdot 0$				
7. Mop Squeezer, with pail, heavy duty	HOME GALLERY	set	1	0.00	0.0				

Total Amount (Box B): ().IV Equivalent Total Monthly (Total Amount + 24)

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

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ULTIMATE TEMPLAR MANPOWER

Name of Bidder

G ALLIED SERVICES, INC.

J. MAYD Authorized Representative

(Sign over printed name)

MARKETING IN-CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

15 POWER BARGE 113, Zumarraga, Northern Samar

ŧ.	MATERIALS AND SUPPLIES - JANIT	ORIAL

PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
Toilet bowl and urinal cleaner	1400A	Miers	3	<i>D.0</i> 0	0.10
Deodorant cake with dispenser - 50grams	FRONI	piece	3	0.00	0.00
. Detergent powder (all purpose)	14071	kilo	3	0.00	0.00
. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	llas	2.	0.00	07.0
i. Toilet paper - 2ply, 6 roll/pack	14037	pack	2	0.60	_ 0.00
Rags, round colton	FEONI	kila	2	0.00	0.00
Air freshener, ternon scent	FRONI	can	[3	<i>00.</i> 00	0.00

totst montula(pox w): **UVU**

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Soft broom	DAGUID	piece	5	0.0	0.10
2.	Stiff broom	DAGUIO	piece	5	0.00	D.W
3.	Mop Head, heavy duty	RITE	přece	5	0.0	- 0.60
4.	Pail, plastic, 3 gations capacity	FEON	plece	4	0.00	~ 0.00
5.	Pole broom, wooden handle	OIVJAG	plece	4	Ø.Ö	Ø.0
6.	Mop Handle, No. H 126 60' length	RITE	piece	4	0.00	Ď.ŠŠ
7.	Mop Squeezer, with pail, fieavy duty	HOME CALLERY	set	1		<u>0.0</u>

O.O Total Amount (Box B): Equivalent Total Monthly (Total Amount + 24)

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

D.D

ULTIMATE TEMPLAR MANFOWER

9 ALLIED GERVICES, INC.

Name of Bidder

JOHN ARDOWN J. MAYO

Authorized Representative (Sign over printed name)

MARKETING IN-CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

16 BALICASAG DPP

1.	MATERIALS AND SUPPLIES - JANITORIAL					
A	To be supplied Monthly (To be delivered on the	e 1st working da	y of the mo	onth)		
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST
1.	Toilet bowl and urinal deaner	FEON	liters	2	00.0	0.0
2.	Deodorant cake with dispenser - 50grams	1400Al	piece	3	0.00	0.0
3.	Datergent powder (all purpose)	FEON	kilo	3	0.00	$\sigma \cdot \sigma$
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	1404	roli	[_ 1	0.0	0.00
5.	Toilet paper - 2ply, 6 roll/pack	1409A	pack	1	0.60	p. 10
6.	Rags, round cotton	114034	kilo	t	00.0	, D. Ø
7.	Air freshener, lemon scent	1409A	can	2	0.0	Ø.0
T	the second secon			Total	Monthly(Box A):	0.60

В	To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)							
,	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST		
1.	Soft broom	BAGUTO	piece	4	DO	0.00		
2.	Stiff broom	SALUID	piece	4	0.00	0.0		
3.	Mop Head, heavy duty	EUE.	pîece	_ 4	0.00	71.0		
4.	Pail, plastic, 3 gallons capacity	1403F	piece	- 4	0.60	0.00		
5.	Pole broom, wooden handle	DAGWO	piece	4	0.00	10.00		
	Mop Hendle, No. H 126 60' length	RITE	piece	. 4	១ឆ្ន	D' L D		
7.	Mop Squeezer, with pail, heavy duty	HOME CALLER	y set	1	0.10	0.03		
				Total A	mount (Box B) :	(7.6)		

Total Amount (Box B): (). (). ()

Equivalent Total Monthly (Total Amount ÷ 24)

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) = $\frac{1}{2}$

0.00

VILTIMATE TEMPLAR MANPOWER ONLY SALVED LERVICES INC

Name of Bidder

JOHN ACOUN J. MAYO

Authorized Representative (\$1gn over printed name)

MARKETING IN- CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

17 BOHOL 1 MINI GRID, Poblacion, Cortes, Bohol

1.	MATERIALS AND SUPPLIES - JANITORIAL		·			
A	To be supplied Monthly (To be delivered on	the 1st working day	of the mont	h)		
•	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Toilet bowl and urinal cleaner	FEONI	liters	2	0.00	70.07
2.	Deodorant cake with dispenser - 50grams	FEONI	piece _	3	0.0	Ø.0.
3.	Detergent powder (all purpose)	FEDMI	kilo _	3	0.00	D.D
4.	Plastic garbage bag - XXL, 30°x37° 10pcs/roll, black	FEONI	lion	1	COD	O.O
5.	Toilet paper - 2ply, 6 roll/pack	Fron	pack	1	0.60	D.W
6,	Rags, round cotton	PEONI	kilo	t	0.00	Q.O
7.	Air freshener, leman scent	PEONI	can	2	0.00	0.0
				Total	Monthly(Box A):	O.O

8	To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL	
1.	Soft broom	DALUKO	piece	4	0.10	0.10	
2.	Stiff broom	BALUIO	piece	4	0.0	Q.Q	
3.	Mop Head, heavy duty	371.R	piece	4	0.00	$Q.Q_D$	
.4.	Pall, plastic, 3 gallons capacity	FOON	piece	4	0.0	0.00	
5.	Pole broom, wooden handle	BAGUID	piece	4	0.0	0.10	
6.	Mop Handle, No. H 126 60' length	RITE	piece	4	70.0	$\vec{Q} \cdot \vec{Q}$	
7.	Mop Squeezer, with pail, heavy duty	HONTE GALLERY	set	1	U.O	0.10 0.10	
/-	INCh adopped, with hair usavy only	MOWE CHANKA	Set	Total A	mount (Roy B)	0.10	

Total Amount (Box B): 0.00
Equivalent Total Monthly (Total Amount + 24)

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) = $\frac{1}{2}$

0.00

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYD

Authorized Representative (\$3gn over printed name)

MARKETING IN- CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

18 BOHOL 2 MINI GRID, Poblacion, Cortes, Bohol

A	To be supplied Monthly (To be delivered on the	e ist working day of	the month)	·		
	PARTICULARS	BRAND	דואט	QTY.	UNIT COST	TOTAL COST
1.	Tollet bowl and urinal cleaner	14021	liters	2	0.00	0.0
2.	Deodorant cake with dispenser - 50grams	FE071	piece	3	0.00	_ Ø.Ğ
3.	Detergent powder (all purpose)	11100A1	kilo	3	0.0	7.00
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	01.0	D.00
5.	Toilet paper - 2ply, 6 roll/pack	PEONI	pack	1	0,00	Ø.0
5.	Rags, round cotton	FEONI	kilo	1	0.00	Ø.Ö
7.	Air freshener, lemon scent	FEONI	can	2	9.0	0.00
		<u> </u>		Total M	lonthly(Box A):	0.0

To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract) TOTAL UNIT QTY. UNIT BRAND **PARTICULARS** COST COST \mathcal{O} Soft broom piece 0.0 BAWLO **O**O Stiff broom **CINNARS** piece 01 $\sigma \sigma$ Mop Head, heavy duty RITE piece σv D.D Q.D Pail, plastic, 3 gallons capacity piece **FEONI** $\tilde{\mathcal{Q}}_{\mathcal{O}}$ Pole broom, wooden handle piece **SINJAG** ON D.W रुणह Mop Handle, No. H 126 60' length piece D.D. Mop Squeezer, with pail, heavy duty OW. HOME LAWREY $\sigma \sigma$ sel

<u>0.0</u> Total Amount (Box B): DW Equivalent Total Monthly (Total Amount + 24)

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

0.0

ULTIMATE TEMPLAR MANIPOWER 9 ALLIED SERVICES, INC.

Name of Bidder

JOHN ALBEM J. **GVAM**

Authorized Representative

(Sign over printed name)

MARKETING IN-CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

19 PANAY Mini Grid

•	Contraction of the	440	one company a column	
1 1	INDIENIA 💥	awii		tomilinoint
	MATERIALS		OUT I' LIEG -	

A To be supplied Monthly (To be delivered on a	BRAND	UNIT	QTY.	UNIT	TOTAL COST
Totet bowl and urinal cleaner	FEONI	liters	2	0.00	D.10
Deodorant cake with dispenser - 50grams	FEONI	piece	2	0.40	040
3. Detergent powder (all purpose)	FEONI	kilo	2	00.00	D.10
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	2	0.60	₽! Ø
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	2	00.0	$\rho \cdot \mathcal{U}_{\mathcal{D}}$
6. Rags, round cotton	PEON	kilo	1	0.00	$O \cdot U$
7. Air freshener, ternon scent	FEONI	can	4	0.0	D. 1.0

Total Monthly(Box A):

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL
1.	Soft broom	BAGNIO	plece	2	TO	$D \cdot D$
2.	Stiff broom	BAGUIO	piece	4	0.00	0.00
3.	Mop Head, heavy duty	RITE	piece	2	9.0	0.00
4.	Pail, plastic, 3 gallons capacity	LAPMI	piece	2	0.0	00
5.	Pole broom, wooden handle	DIWAG	piece	i	D.W	0.00
6.	Mop Handle, No. H 126 60' length	RITE	piece	1	0.0	Ø. 10
	Mop Squeezer, with pall, heavy duty	HOME GAUTRY	set	1	0.00	<u>0.00</u>

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount ÷ 24) 0.00

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

0.10

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEM J. MAYO
Authorized Representative

(Sign over printed name)

MARKETING IN- CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

20 CAMOTES DPP, Poro, Camotes, Cebu

I. MATERIALS AND SUPPLIES - JANITORIAL

PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST
Toilet bowl and urinal cleaner	PEONI	liters	4	0.00	0.60
2. Deodorant cake with dispenser - 50grams	TEONI	bjece	2	0.0	0.00
3. Detergent powder (all purpose)	14084	kilo	15	60.00	D80
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roil	4	0.00	0.00
5. Tollet paper - 2ply, 6 roll/pack	FEONI	pack	2	0.00	0.10
6. Rags, round cotton	PRONI	kilo	15	0,00	0.00
7. Air freshener, lemon scent	PEOM1	can	3	0.00	0.00
			Total	Monthly(Box A):	0.00

To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract) UNIT TOTAL QTY. UNIT BRAND **PARTICULARS** COST COST D.00 Soft broom piece ODD**O111748** $\omega \cdot \omega$ *P.™ D.™* Stiff broom piece OI NOAB \mathcal{D} . Mop Head, heavy duty piece RITE 0.00 08.0 Pail, plastic, 3 gallons capacity piece FEON 0.0 5. Pole broom, wooden handle BAGUID piece PITE omMop Handle, No. H 126 60 length 0.00 piece Mop Squeezer, with pall, heavy duty 0.0 HOME CAUTERY $\omega \sigma$ set

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount + 24) 0.00

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

 $\sigma \cdot \sigma$

ULTIMATE TEMPLAR MANDODER & ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative (Sign over printed name)

MARKETING IN- CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

21 Guintarcan DPP, Bantayan Cebu

l.	MATERIALS AND SUPPLIES - JANITORIAL					
A	To be supplied Monthly (To be delivered on	the 1st working day	of the mon	(h)		
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Toilet bowl and unnal cleaner	POONI	Inters :	2	0.65	<u> </u>
2.	Deodorant cake with dispenser - 50grams	PRONI	piece	1	0.00	00.0
3.	Detergent powder (all purpose)	PRONI	kijo	3	0.0	₽.Ø
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	+ROM	lion	3	000	<i>```.</i>
5.	Toilet paper - 2pty. 6 roll/pack	TEQN1	pack	1	;	Ö. Ю ∷
6.	Rags, round cotton	FROM	k∄o	2	p.20	9.0 0.0
7.	Air freshener, iemon scent	FRONI	can	2	7.0	D·00
-				Yotai l	Month Willox Al:	0.0

В	B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)							
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL		
-	Soft broom	BAGNIO	bjece	2	0.00	0.60		
2.	Stiff broom	BAGUIO	piece	4	0.00	0.00		
3.	Mop Head, heavy duty	FINE	piece	2	0.00	0.10		
4.	Pall, plastic, 3 gallons capacity	14004	piece	2	0.00	Ø.Ö.		
5,	Pois broom, wooden handle	CINUAG	piece	1	0.19	OW		
6.	Mop Handle, No. H 126 60' length	RITE	piece	1	0.0	0. <i>10</i>		
7.	Mop Squeezer, with pall, heavy duty	HONE GAWERY	set	1	6.76	0.0		

Total Amount (Box B): Equivalent Total Monthly (Total Amount + 24)

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM !/ MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

DW

NETIMATE TEMPLAR MAN POWER 9 ALLIED LERVICES, INC.

Name of Bidder

Authorized Representative

(Sign over printed name)

MARKETING IN- CHARGE

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

Page 21 of 2

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

22 CALUYA DIESEL POWER PLANT, Poblacion, Caluya

	MATERIALS AND SUPPLIES	IACHTONIAL
2.	いかみう こじんにつ かがわ タカトんじにつ	- JANII OKIBL

PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
. Toilet bowl and urinal cleaner	FEONI	lliters	2	0.00	OW
2. Deodorant cake with dispenser - 50grams	111037	plece	2	0.00	0.00
Detergent powder (all purpose)	LAD41	kilo	2	D.W	0.00
Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEON	roll	2	0.00	0.00
Toilet paper - 2pty, 6 roll/pack	14047	pack	2	0.Q	0.00
Rags, round cotton	teom!	kilo	1 1	940	0.00
Air freshener, lemon scent	FEONS	can	4	0.00	0.0

8	B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)							
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST		
1.	Soft broom	BAGUTO	piece	2	00.0	0.00		
2.	Stiff broom	DINDAG	piece	4	ONO	6.00		
3.	Mop Head, heavy duty	RITE	piece	2	0.60	0.00		
4.	Pail, plastic, 3 gallons capacity	TEON	piace	2	0.10	D. 80		
5.	Pole broom, wooden handle	BAUNIO	piece	1 1	0,00	0.00		
6.	Mop Handle, No. H 126 60' length	RITE	piece	1 1	0.00	D.60		
7.	Mop Squeezer, with pall, heavy duty	HOME CHUEKY	set	1	D. 10	D.C		

Total Amount (Box B): D'W Equivalent Total Monthly (Total Amount + 24)

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

0.60

ULTIMATE TEMPLAR MANPOWER GALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative

(Sign over printed name)

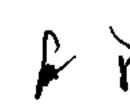
MARKETING IN-CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

23 GIGANTES DPP, Carles, Iloilo

To be supplied Monthly (To be delivered on	ole ist working da	y of the mo	nth)		
PARTICULARS	BRAND	דואט	QTY.	UNIT	TOTAL COST
Toilet bowl and urinal cleaner	FEONI	liters	2	10.00	
Deodorant cake with dispenser - 50grams	PEONI	piece	2 "	02.0	0.0 0.0
Detergent powder (ell purpose)	1000H	kiio		— -	O.ev
Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEOUL	roll	5	- 0.0	¯ <u>0</u> .Ø
Tollet paper - 2ply, 6 roll/pack	FEONI	pack	2	0.0	D. W
Rags, round cotton	FEONI	kito	4 -	0.00	$O \overline{U}_{\mathcal{O}}$
Air treshener, lemon scent	FEON	can	<u> </u>	9.0 -	8.0

8	To be supplied once for the duration of (To be delivered before commencement	the Contract (These she of the contract)	₩ become	property of	(NPC)	
•	PARTICULARS Soft broom	BRAND	UNIT	QTY.	UNIT COST	TOTAL
_	Stiff broom	BAGUIO	plece	2	0.60	0.00
-	Map Read, heavy duty	BACUITO	plece	4 _	0.10	0.00
•	Pail, plastic, 3 gallons capacity	RITE	plece	2	O.W	<u>0.0</u>
	Pole broom, wooden handle	EBOY1	piece	2	00	0.00
		BAGUIO	piece	1	Ø.Ø	0.0
7.	Mop Handle, No. H 126 60' length Mop Squeezer, with pail, heavy duty	Home Galvery	pièca set	1	0.6	88

Total Amount (Box B): 00 Equivalent Total Monthly (Total Amount + 24) 0.0

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

M.0

VILTIMATE TEMPLAR MANROWER 9 ALLIED STRVICES, INC.

Name of Bidder

NHOL

Authorized Representative (Sjgn over printed name)

MARKETING IN- CHARGE

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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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSD OFFICE IN CAVINTI, LAGUNA

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

24 CALIRAYA FFWSD OFFICE

To be supplied Monthly (To be delivered on the 1st working	g day of the month)	·			
PARTICULARS Air fresheners- with lavander, 320 mL net contents Glade Johnson	BRAND	UNIT	QTY.	UNIT	TOTAL
Tollet Bowl Cleaner 900ml - Lavender - Mr. Muscle	MATTRE - O	tube	7	0.0	COST
Floor Cleaner Antibacterial 1L - Domex	MAITRE - D	bollie	 	0.0	0.0
Detergent Washing Powder 825g - Tide	MAITRE - D	bottle	7 2	0.0	<i>`````````````</i>
Steel wool- No. 'O' grade, 200 grams not content 16 pads per pack Penguin	MATTER- D	pack	1	_ D.D	0.2
Distavashing Liquid - 240mi - Joy	PENLUIN	pack	1	0.0	0.00
Society brite 3M scrub with Yellow sponge mini 2m 1	MAITEN-D	battle	- 2 -	- 770	
Greencross Ethyl Alcohol 70% Solution with Ministrater - 1000mi	LIAD	piece		0.00	040
Odorless Insect spray - Multi insect killer insecticide spray - 500ml Baygon	TRESTEDE _	bottie	2	0.00	<u>_\\</u>
ANNA PROPERTY LIGHT	PECT OFF	can	2	0.0	0.0
Garbage Bag Roll - M (10pcs/roll)	FRECH	pack	1	0.00	0.0
Floor Rug	HAPER BEE	ROS	2	0.0	_0.0
Rags- PRANELA	RITE	piece	6	0.00	0.0
	RITE	piece	30	0.0	

B To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting mon	th of the quarter.	<u> </u>			
PARTICULARS Soft Birrors, Tembra, standard size Assets dated	ERAND	UNIT	QTY.	UNIT	TOTAL
Soft Broom-Tambo, standard size, handle (state) extend to the broom head or Ep 2. Stick Broom-Tamboo-Standard Size, handle (state) extend to the broom head	enou io	piece	2	0.00	D • €O
Stick Broom-Tingting-Standard Size, bundle 4 diameter Mop Head-Headband size, Collon mops, V116 Value Pto [Rubbermaid]	BAGUID	piece	2	0.60	0.00
		hance	<u> </u>	0.0	0.10

Total Amount (Box B): 0.0 Equivalent Total Monthly (Total Amount + 3): 0.0

To be supplied Semi-Annually (To be delivered or PARTICULARS	· · · · · · · · · · · · · · · · · · ·	·	<u> </u>		
16 Liter Usery Par	BRAND	UNIT	QTY.	COST	TOTAL
Pole Broom- for ceiting, wooden handle, tingting	KITE	piece	2	7.0	0.10
Water Dipper	KITE	piece	5	0.0	Ø.0
	KILL	ресв	2	0.50	<u>_0,0</u>

	PARTICULARB	BRAND	UNIT	QTY.	UNIT	TOTAL
•	Tollet Plunger-wooden handle, nubber pump	40.00			COST	COST
•	PVC Sanithring Floor Mat - 40x60cm	SINOR	piece	_2	0.00	0.10
	Folet bowl bresh	tione accens	piece	2	0.00	0.0
•	Track Can 50 Liter	RITE	piace	-4	0.10	
	Window Cleaner Wiper	#1-TOP	piece	3	0.60	5.20
	···	RITE	piece	1-3-1	0.00	<u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>
	Rubber Hose-1/2' & 50 meter tong with hose bib, heavy duty double ply complete with filtings, teak proof	CRESTON	piece	1 -	0.00	<i>Q</i> ∙ <i>Q</i>
_	Dustpan long handle black, Lobby pro rubbermaid	STAL				
_	Mon Handle- No. H 126 60° L, Invader, Aluminum Wet Mon Handle	l	piece	11	0.00	00
_	Hand Sickle	STAFE	Diece	_ <u>_1</u>	0.80	0:10
		KILE	piece	1 t 1	0.00	0.0

Authorized Representative (Sign over printed name)

<u>000</u>

Equivalent Total Monthly (Total Amount + 24);

IN- CHARGE MARKETING 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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