BY:

CONTRACT NO. LOG MSSP 2024-04-043-MDC

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C S3-MOD23-013 & E0-PIC24-001 / PB240130-NA

KNOW ALL MEN BY THESE PRESENTS:

This Contract made and entered into in Quezon City, Philippines, by and between:

The NATIONAL POWER CORPORATION, a governmentowned 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 -

ONE MERIT GLOBAL JANITORIAL SERVICES, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 12 Xavierville Ave. cor. Pajo St., Loyola Heights, Quezon City, Philippines, herein represented by its Marketing MS. CRISTINA L. LLARENAS, who is duly authorized to represent it in this transaction, hereinafter referred to as CONTRACTOR.

WITNESSETH: That -

WHEREAS, on 11 January 2024, NPC posted the Invitation to Bid for the Public Bidding of the Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C;

WHEREAS, there were two (2) prospective bidders who secured the bidding documents and participated in the bidding conducted on 06 February 2024;

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

WHEREAS, NPC accepted the said bid of the CONTRACTOR;

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

Contract between NPC and One Merit Global Janitorial Services, Inc. Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C Contract No. LOG MSSP 2024-04-043-MDC 4 4 5

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OIC-OVP, Admin and Finance INA E. BOMEDIANO

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
 - **Technical Specifications** f.
 - g. Schedule of Requirements (Bid Price Schedule)
 - h. Bidding Forms
- 2. Notice of Award dated 03 April 2024;
- 3. Post Qualification Report dated 01 March 2024;
- 4. Bid Opening Report dated 06 February 2024;
- 5. CONTRACTOR's bid proposal dated 05 February 2024;
- 6. Supplemental/Bid Bulletin Nos. 1 and 2 dated 22 and 29 January 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 Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C as contained in Annex "A" showing the summarized Bid Price Schedule and Annex "B" showing the detailed Cost Estimates of materials, supplies and equipment.

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

Project locations are at SPUG Mindanao and PES Project Implementation Group Cluster C Office, Cagayan de Oro City.

Contract between NPC and One Merit Global Janitorial Services, Inc. Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C Contract No. LOG MSSP 2024-04-043-MDC + 1415

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Admin and Finance NA E. BOMEDIANO

ΒΥ:

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.

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

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

ARTICLE III PAYMENTS

For and in consideration of the WORK to be undertaken by the CONTRACTOR as specified in the preceding Article hereof, NPC shall pay the CONTRACTOR in Philippine Currency the total amount of and not exceeding PHILIPPINE PESOS: TWENTY NINE MILLION NINE HUNDRED NINETEEN THOUSAND NINE HUNDRED SIXTEEN AND 34/100 (PHP 29,919,916.34) for two (2) years, VAT inclusive, for services completely and satisfactorily rendered and materials/supplies and tools/equipment actually delivered and received by NPC. Provided, CONTRACTOR shall submit to NPC properly signed daily records/timecards, duplicate or certified photocopies of the actually signed payrolls and/ or pay slips showing the gross amount earned, deductions, employer's contribution and the net amounts paid to the janitors including the receipts of the delivered materials. Such shall be attached to the billings of CONTRACTOR.

ARTICLE IV PERFORMANCE SECURITY

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

KPUTINE WATE 1. MO (CONTRACTOR)

> RLINA E. BOMEDIANO OVP, Admin and Finance (NPC)

NAMBO MARTIN Y. ROX President and CEO

Contract between NPC and One Merit Global Janitorial Services, Inc.
Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C
Contract No. LOG MSSP 2024-04-043-MDC

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CONTRACTOR

Admin and Finance NA E. BOMEDIANO

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 fail 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

ARTICLE VI ADDITIONAL PROVISIONS

- CONTRACTOR shall furnish NPC the roster of qualified personnel 1. deployment schedules at different work stations or assignments subject to the approval of NPC. The approved roster of personnel deployment shall be the basis for the Contractors Manpower Services claims.
- 2. CONTRACTOR is obliged to pay and/or remit the 13th month pay, Service Incentive Leave, Tax Refund (if any), SSS, Philhealth, Pag-ibig and other statutory obligations.
- CONTRACTOR shall at all time maintain a bank deposit balance 3. 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 4. included in this Contract under Article II.
- 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 shall be deducted from the monthly billings of the CONTRACTOR without prejudice to the imposition of liquidated damages

Contract between NPC and One Merit Global Janitorial Services, Inc. Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C Contract No. LOG MSSP 2024-04-043-MDC FINAL

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in accordance with this Contract.

- 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.
- 8. If there is inconsistency with the Corporate/Agency policy, the provision in the Contract shall prevail. Further, if the provisions in the Contract are inconsistent with the latest Statute Law, the latter shall prevail.
- 9. If ownership, or possession, or operation of the power plant/project site is transferred to another entity as a result of privatization, NPC may avail, at its option, of any of the following rights:
 - 9.1 Transfer or assign the rights under the Contract to the new owner/operator subject to written consent of the CONTRACTOR and the new owner/operator of the plant.
 - 9.2 Pre-terminate the Contract.
 - 9.3 Direct the CONTRACTOR to comply/perform its contractua 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

CONTRACTOR)

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ALMA E. BOMEDIANO OVP, Admin and Finance (NPC)

UDO MARTIN Y ROX/

Contract between NPC and One Merit Global Janitorial Services, Inc.
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Contract No. LOG MSSP 2024-04-043-MDC Contract No.

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 employees, to extend their full cooperation, with NPC, AFP Unified Command, the PNP Regional Command, the PNP Provincial Command and the Department of Local Government's field personnel and local government officials in the maintenance of security of NPC offices, power installations and/or projects by reporting or causing to be reported any information affecting the security of NPC's offices, power installations, and/or projects; and/or by desisting from giving any form of assistance to terrorists, rebels and/or lawless elements.

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

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

Contract between NPC and One Merit Global Janitorial Services, Inc. Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C Contract No. LOG MSSP 2024-04-043-MDC Call

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BY:

-OVP, Admin and Finance NA E. BOMEDIANO

BY

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.

IN WITNESS WHEREOF, the parties hereto have signed this Contract this 1th day of May, 2024 at Quezon City, Philippines.

NATIONAL POWER CORPORATION

(NPC)

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.

(CONTRACTOR)

DO MARTIN Y. ROXAS President and CEO

BY:

CRISTINA Marketing n-Charge

SIGNED IN THE PRESENCE OF:

Cel (ues . ue)

LORLINA E. BOMEDIANO OIC-OVP, Admin and Finance (NPC)

(CONTRACTOR)

FUNDS AVAILABLE

cel. ell

LORLINA E. BOMEDIANO OIC-OVP, Admin and Finance

KRNTINE/MAE

CERTIFIED FUNDS AVAILABLE 973,305.43

Contract between NPC and One Merit Global Janitorial Services, Inc. Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project Implementation Group Cluster C Contract No. LOG MSSP 2024-04-043-MDC + 41)

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of MAY 2024, personally appeared MR. FERNANDO **NATIONAL** ROXAS. President and CEO. MARTIN Y. **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 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 Company she represents.

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

Notary Public

PT/R No .:

Until December 31, 2024

IBP Lifetime No.:_

Doc. No. 174 Page No. 34 Book No.

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 202

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 Cit, 4th Floor Gabriel Y. Itchon Building

Senator Defensor-Santiago Avenue (formerly BIR Roar

Comer Quezon Avenue, Diliman, Quezon Cit

REPUBLIC OF THE PHILIPPINES) QUEZON CITY) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this
day of 2 2 APR 202024, personally appeared MS. CRISTINA L.
LLARENAS, Marketing In-Charge, ONE MERIT GLOBAL JANITORIAL
SERVICES, INC., with Identification Document in the form of
privings 402ME - DM-21-2014-32, issued by at _BINANGONAN RIZAL, on
narch 11, 2021, known to me and to me known to be the same person who
executed the foregoing instrument consisting of nine (9) pages, including the
pages wherein the acknowledgements are written, all pages signed by both
parties and their instrumental witnesses and she acknowledged before me that
the same is her free and voluntary act and deed and that of the Company she
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.:

DUERO

Notary Public

Notary Public

Roll No. 74108

PTR No. 5585069D /01-02-2024/Qeuzon City
IBP No. 3/1883/10-22/2023/Quezon City
Commission ADM-NP-185
Expires Dec. 31, 2024

Doc. No.: Page No.: Book No.: Series of 2024.

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OPY

SECTION VI- SCHEDULE OF REQUIREMENTS

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C
P.R. NOS.: S3-MOD23-013, EO-PIC24-001
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(BID PRICE SCHEDULE)

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

FORM 1- SUMMARY OF PRICES

					REND	RENDERED	RENDERED	YEAR CONTRACT	CONTRACT
ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY., UNIT	TIN	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month	Overhead & I	Overhead & Profit Margin	Value Added Tax and other Taxes Imposed by Phil. Govt.	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)
				(Phil. Peso)	%	Amount	(Phil. Peso)	((E+F+G)x 12mo.))	(H) x 2yrs.
(A)	(8)	(c)	(a)	(E)		(F)	(9)	(H)	(0)
	MOD Plants								
		1	Janitor/s	11,909.48	24%	2,858.28	1,772.13	198,478.63	396,957.26
-	OM-MOD, ZAMBOANGA CITY	1 Lot	Supplies	00:00	%0	0.00	00:00	00:00	
	SUB-TOTAL -			2				19847845	396,257,26
		3	Janitor/s	35,728.44	24%	8,574.83	5,316.39	595,435.89	1,190,871.78
7	AFD, ZAMOBOANGA CITY	1 Lot	Supplies	0.00	%0	00:00	00:00	0.00	
	L SUB 107AU							98.5EP1565	1,190,871.78
		-	lanitor/s	11 909 48	24%	2,858.28	1,772.13	198,478.63	396,957.26
6	WMOD, ZAMBOANGA CITY	1101	Supplies	0.00		000	00:0	00:00	00:00
	SUB-TOTAL							198,478,62	396,357.26
		-	lanitor/s	11.909.48	24%	2,858.28	1,772.13	198,478.63	396,957.26
4	MMTSD, ZAMBOANGA CITY	1 Lot	Supplies	0.00		00.00	0.00	0.00	00:00
	SUB TOTAL							198/18 G	35.726,995
		,	lanitor/c	73 818 96	24%	5,716.55	3,544.26	396,957.26	793,914.52
2	Basilan DPP	1 Lot	Supplies	0.00	%0	00.00	0.00	0.00	00:0
	SUB, TOTAL							35,726,365	795,914,52
PCER		4	lanitor/s	47.637.92	22%	10,480.34	6,974.19	781,109.45	1,562,218.89
-M Tul F	Nower Barge 119	1 Lot	Supplies	0.00		0.00	0.00	00:00	
331	SUB-TOTAL							781,109.45	1,562,218.89
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1		101	2000000	000					Characteristic delication of the Contraction of the

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

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C
P.R. NOS.: S3-MODZ3-013, EO-PIC24-001
Page 3 of 9

SECTION VI- SCHEDULE OF REQUIREMENTS

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

ITEM NO.

(A) 15 16

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(BID PRICE SCHEDULE)

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C FORM 1- SUMMARY OF PRICES

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B) C C C C C C C	NPC INSTALLATIONS/ PLANTS	מדי,	UNIT	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month	Overhead & F	Profit Margin Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt.	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)
E (C) (D) (E) (F)				(Phil. Peso)	%	Amount	(Phil. Peso)	((E+F+G)x 12mo.))	(H) x 2yrs.
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1 1 2 29,707.92 24% 7,129.90 0.00 0			lanitorle	9 907 64	24%	2,376.63	1,473.51	165,033.44	330,066.87
\$1B.TOTAL \$1B.TOTAL 1 Janitor/s 29,707.92 24% 7,129.90 4,420.54 1 Lot Supplies 0.00 0% 0.00 0.00 1 Lot Supplies 0.00 0% 0.00 0.00 1 Janitor/s 9,902.64 24% 2,376.63 1,473.51 5UB.TOTAL 1 Janitor/s 9,902.64 24% 2,376.63 1,473.51	ubuan DPP	+ to t	Sumplier	00:0		00.00			
1 Janitor/s 29,707.92 24% 7,129.90 4,420.54 1 1 Lot Supplies 0.00 0.00 0.00 0.00 1 Janitor/s 9,902.64 24% 2,376.63 1,473.51 1 Janitor/s 0.00	A TOTAL		Control of the contro					185,035,41	330,066.87
1 Supplies 0.00 0% 0.00 0		-	lanitor/c	29.707.92	24%	7,129.90	4,420.54		990,200.62
SUB-TGFAL 1 Janitor/s 9,902.64 24% 2,376.63 1,473.51 1.473.5	olo DPP	1 lot	Supplies	0.00		00.00			
1 Janitor/s 9,902.64 24% 2,376.63 1,473.51 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0	SUB-TOTAL							495,100.31	990,200.62
1 Lot Supplies 0.00 0% 0.00 0.00 0.00 0.00 0.00 0.00		-	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
SuB-TOTAL 1 Janitor/s 9,902.64 24% 2,376.63 1,473.51	.uuk DPP	1 Lot	Supplies	0.00		0.00			
1 Janitor/s 9,902.64 24% 2,376.63 1,473.51	200							165,033.44	330,066.87
000 000 760 000		-	lanitor/s	9,902.64		2,376.63			330,066.87
CO. O.O. O.O.	Lugus DPP	1 10	Sumilias	0.00		00:0	00'0	0.00	0.00

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUS MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C.
P.R. NOS.: S3-MODZ3-013, EO-PICZ4-001
Page 5 of 9

SECTION VI- SCHEDULE OF REQUIREMENTS

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

(BID PRICE SCHEDULE)

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C **FORM 1- SUMMARY OF PRICES**

ITEM NO.					KENDEKED	ERED		YEAR CONTRACT	CONTRACT
_	NPC INSTALLATIONS/ PLANTS	QTY., UNIT	TINO	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month	Overhead & I	Overhead & Profit Margin	Value Added Tax and other Taxes Imposed by Phil. Govt.	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)
				(Phil. Peso)	%	Amount	(Phil, Peso)	((E+F+G)x 12mo.))	(H) × 2yrs.
(A)	(8)	(3)	(<u>a</u>)	(E)		(E)	(9)	(H)	(0)
1		1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
29 Sibut	Sibutu DPP	1 Lot	Supplies	00:0	%0	00.0	00:00	0.00	
	SUB-TOTAL							465,033.44	330,066.87
		1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
30 West	West Simunul DPP	1 Lot	Supplies	00:00	%0	0.00	00:00	00'0	00'0
	SUB_TOTAL							165,033.44	330,066.87
			Ž.		1				
	000	2	Janitor/s	19,805.28	24%	4,753.27	2,94	330,066.87	660,13
of Delin	pallinging or a	1 Lot	Supplies	00.0	%0	00.00	00.00	0.00	
	SUB TOTAL							330,066,87	660,133,75
T		1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
32 Man	Manuk-Mangkaw DPP	1 Lot	Supplies	00.0	%0	00.0	00:00	00'0	
	SUB TOTAL							35 E80'591	330,066.87
+		2	Janitor/s	19,805.28	24%	4,753.27	2,947.03	330,066.87	660,133.75
-33- Sitar	Sitangkai DPP	1 Lot	Supplies	0.00	%0	0.00	00:0	0.00	00'0
	SUB TOTAL							330,066.87	660,133,75
		-	Janitor/s	9.902.64	24%	2,376:63	1,473.51	165,033.44	330,066.87
Tano	Tandubakan DPP	1 Lot	Supplies	00:00	%0	00.0	00'0	0.00	
	SUB TOTAL							165,033.44	330,066,87
		1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
Turt G	Turtle Island DPP	1 Lot	Supplies	00:00	%0	00:0	0.00		000
現	SUB-TOTAL	\$350 DOS		和国际国际发展的	がは でおれ			165,033.44	

TWO [2] YRS SUPRLY OF JANTORIAL SERVICES FOR SPUG MINDAMAD AND PROJECT IMPLEMENTATION GROUP CLUSTER C P.R. NOS.: 53-MODZ3-013, ED-PICZ4-001 Page 7 of 9

> BID DOCUMENTS SECTION VII-SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

SECTION VI- SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C FORM 1- SUMMARY OF PRICES

				RENDERED	RENDERED	RED		YEAR CONTRACT	CONTRACT
ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY., UNIT	UNIT	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month	Overhead & Profit Margin	ead & Profit Margin of (E)(Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt.	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)
				(Phil. Peso)	%	Amount	(Phil. Peso)	((E+F+G)x 12mo.))	(H) × 2yrs.
(4)	(8)	5	(0)	(E)		(F)	(9)	(H)	(1)
2		1	Janitor/s	13,810.16	24%	3,314.44	2,054.95	230,154.60	460,309.20
43	Balut DPP	1 Lot	Supplies	00:00	%0	00:0	00.00	00'0	00'0
	SUB. TOTAL		PAULES:					de l'estross	07,909,309,70
		1	Janitor/s	12,576.77	24%	3,018.42	1,871.42	209,599.42	419,198.84
44	Ninoy Aquino DPP	1 Lot	Supplies	00:00	%0	00:0	00.0	0.00	
	SUB-TGFAL							203)298:45	419,198.84
No.									
		3	Janitor/s	37,730.30	24%	9,055.27	5,614.27	628,798.09	1,257,596.18
45	Kalamansig DPP	1 Lot	Supplies	00:00	%0	00'0	00'0		
	SUB. TOTAL	1880	153/25					60,866,7829	81'965'/57'1
		67	Janitor/s	12,576.77	24%	3,018.42	1,871.42	209,599.42	419,198.84
46	Palimbang DPP	1 lot	Supplies	00'0	%0	00.0	00:00		00.00
	SUB-TOTAL							209,599,47	4198.84
		1	Janitor/s	12,576.77	24%	3,018.42	1,871.42	209,599.42	419,198.84
4	Gensan (Calumbang) Guesthouse	1 Lot	Supplies	00:0	%0	00:00	0.00		
	SUB-TOTAL	新兴大学						209,599,42	419,198.84
R					7000	CF 057 04	7 030 66	CA CAA 887	1 576 884 85
MS IFI	Dinagat DPP	11ot	Janitor/s Supplies	48,085.14	%77	0.00			
S 4 H D	SUB TOTAL							788,442.42	1,576,884.85
, E						17.00.0	Lt 000 L	200 241 84	400 683 69
SE SE	Hikdon DPP	1	Janitor/s	12,021.28	24%	2,885.11	1,788.77		
1			200						

A SA

£

TWO [2] YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C
P. R. NOS.: S3-MODZ3-013, EO-PICZ4-001
Page 9 of 9

SECTION VI- SCHEDULE OF REQUIREMENTS

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

(BID PRICE SCHEDULE)

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C FORM 1- SUMMARY OF PRICES

				1				י אספר וומוכז מהחמורת כי ביי	MORE
29,919,916.34	14,959,958.17	TOTAL BID						Note: Wase Rates undated as of October 2023	Note.
498, 266, 29	249733 dD							SUB-TOTAL	
00.00		0.00	0.00	%0	0.00	Supplies	1 Lot	Project Implementation Cluster C, Illgan City	s.
498,266.29	249,133.15	2,224.40	5,200.94	39%	13,335.75	Janitor/s	1	÷	
(0)	(£)	(9)	(F)		(E)	(a)	(c)	(8)	Æ
(H) x 2yrs.	((E+F+G)x 12mo.))	(Phil. Peso)	Amount	%	(Phil. Peso)				
Local Currency (Phil. Peso)	Local Currency (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt.	Overhead & Profit Margin of (E)(Phil. Peso)	Overhead & (E)	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month	-	QTY., UNIT	NPC INSTALLATIONS/ PLANTS	ITEM NO.
CONTRACT	CONTRACT		RENDERED	RENC					
TOTAL PRICE FOR TWO (2) YEAR	TOTAL PRICE FOR ONE (1) YEAR TOTAL PRICE FOR TWO (2) YEAR	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND	DRIAL SERVICES T	NTH FOR JANITO	UNIT PRICE PER MO				

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

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

b) Bid Price Schedule Form 3- Detailed Cost Estimates of materials, supplies and equipment to ye suppli

sentative ed name (sign over prir Authorize

CRISTINA

Marketing In-Charge Designation

ONE MERIT GLOBAL JANITORIAL SERVICES INC.

Name of Bidder

NPC-MSSPD, LOGISTICS CERTIFIED TAUE COPY MARY ANN DC. CALDER

ANNEX B

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

1 OM-MOD, Zamboanga City

A	To be supplied monthly (To be delive	red on the 1st workin	g day of the m	onth)		
	PARTICULARS	BRAND	UNIT	QTY.	UNIT. COST	TOTAL
1.	Air freshener, 450ml	FLOWER	can	1	0.00	0.00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	2	0.00	0.00
3.	Deodorant cake, round	GENERIC	pc	6	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1	0.00	0.00
Бъ	Scap, detergent	ZEST	bar	3	0.00	0.00
7.	Muriatic acid, gal.	GENERIC	gal	2	0.00	0.00
8.	Scrubbing pad, reg. eize	GENERIC	pos	2	0.00	0.00
9.	Tissue, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
10.	Flanella cotton, blue cotor	GENERIC	mtr	2	0.00	0.00

0.00

TOTAL MONTHLY COST OF MATERIALS &

SUMPLIES JANITORIAL (LA):

0.00

NE MERIT GLOBAL JANITORIAL SERVICES, INC. CRISTIN

Name of Bidder

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

> BPS-Form 3 II Page 1 of 1

ALDERON MARY ANN DC. C

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

3 WMOD, Zamboanga City

4	To be supplied monthly (To be deliver	ed on the 1st working	day of the m	onth)		
	. PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL
1.	Air freshener, 450ml	FLOWER	CBN	1	0.00	0.00
2.	Boarl/ Usinel cleaner, 650 ml	GENERIC	can	. 2	0.00	0.00
3.	Deadcrant cake, round	GENERIC	pc	6	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	¢8n'	1	0.00	0.00
5	Furniture polish with cleansing conditioner, 400g	ICHEM	con	1 1	0.00	0.00
6.	Soap, detergent	ZEST	bar	3	0.00	0.00
7.	Murlatic acid, gal.	GENERIC	gal	2	0.00	0.00
8.	Scrubbing pad, reg. size	GENERIC	pcs	2	0.00	0.00
9.	Tissue, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
10.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00
				Total Mo	nthly (Box A):	0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES/JANITORIAL (LA):

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA

MARKETING IN-CHARGE

Name of Bidder

Authorized Representative

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

> BPS-Form 3 II Page 1 of 1

OGISTICS CERTIFIE

MARY ANN DC. CA

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

BASILAN DPP

A	To be supplied monthly (To be delivered on	the 1st working day of the	month)			
	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Air freshener, 450ml	FLOWER	can	2	0.00	0,00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	4	0.00	0.00
3.	Decidorant cake, with dispenser, 50 gms	GENERIC	рс	5	0.00	0.00
4,	Insect spray, 500ml	BAOLILIA	can	2	0.00	0.00
5.	Floor yrax, 1 gallon	ICHEM	gal	1	0.00	0.00
6.	Furniture potish with cleansing conditioner, 400g	ICHEM	can	1	0.00	0.00
7.	Scap, detergent	ZEST	bar	10	0.00	0.00
8.	Muriatic acid, gal.	GENERIC	gal	2	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pe	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	#ell	1.7	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	lit	5 .	0.00	0.00
12.	2T Oil for Grass Cutter	PTT MAX	lit	1	0.00	0.00
13.	Fisnella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A); 0.00

TOTAL MOI HEY COST OF MATERIALS & LIES JANITORIAL (I.A) :

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTI

MARKETING IN-CHARGE

Name of Bidder

Representative r printed name)

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

> BPS-Form 3 II Page 1 of 1

LOGISTICS NPC-MSSPD, CERTIFIED CALDERON

MARY ANN DC

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

7 SACOL DPP, Zamboanga City

22.4.44	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Air freshener, 450ml	FLOWER	can	1	0.00	0.00
2.	Bowlf Urinat cleaner, 650 mi	GENERIC	can	1	0.00	0.00
3.	Deodorant cake, with dispenser, 50 gms	GENERIC	pc	1	0.00	0.00
å.	insect spray, 500mi	BAOLILIA I	can	1	0.00	0.00
5.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
6.	Furriture polish with cleansing conditioner, 400g	ICHEM	can	1	0.00	0.00
7.	Soap, detergent	ZEST	bar	10	0.00	0.00
8.	Muriatic acid, gaf.	GENERIC	gal	1	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	DC	1	0.00	0,00
10.	Tissue, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	- lit	5	0.00	0.00
12.	2T Oil for Grass Cutter	PTT MAX	lit	1	0.00	0.00
13.	Flamella cotton, blue color	GENERIC	mtr	2	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS &

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA LA RENAS

MARKETING IN-CHARGE

Name of Bidder

Authorized Representative (Sign over printed name)

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

BPS-Form 3 II Page 1 of 1

4

NPC-MSSPD, LOGISTICS CERTIFIED TRYE COPY

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

MANALIPA DPP, Zamboanga City

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1,	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
2	Deodorant cake, with dispenser, 50 pms	GENERIC	po	1	0.00	0.00
3.	insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
4.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Soap, detergent	ZEST	bar	3	0.00	0.00
Ą.	Muristic scid, gal.	GENERIC.	god		0.00	0.00
7.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
8.	Tissue, bathroom, 2-ply	GENERIC	Ilon	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	IR	-5	0.00	0.00
10.	2T Oill for Grass Cutter	PTT MAX	. Ot	1	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mir	. 1	0.00	0.00
	2			Total Mo	nthly(Box A):	0.00

TOTAL MONTHLY COST OF MATERIALS &

LES JANITORIAL (I.A):

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA

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

> BPS-Form 3 II Page 1 of 1

OGISTICS NPC-MSSPD E COPY CERTIFIED MARY ANN DC. CALDERON

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

11 PANGAPUYAN DPP, Zamboanga City

	To be supplied monthly (To be delivered PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	. 1	0.00	0.00
2	Deadorant cake, with dispenser, 50 gms	GENERIC	pc	1	0.00	0.00
3.	Insect spray, 508ml	BAOLILIA	'can	1	0.00	0.00
4.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Scap, detergent	ZEST	bar	3	0.00	0.00
6.	Muriatic acid, gal.	GENERIC	gal	1	0.00	0.00
7.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
8.	Tissue, bathroom, 2-ply	GENERIC	Hor	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	散	5	0.00	0.00
10.	2T Oill for Grass Cutter	PTT MAX	R	1	0.00	0.00
11.	Flamelia cotton, blue color	GENERIC	mtr	1	0.00	0.00
				Total Mo	nthly(Box A):	0.00

TOTAL MONTHLY COST OF MATERIALS & LIES JANITORIAL (LA):

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA

MARKETING IN-CHARGE

Name of Bidder

Authoriza

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

> BPS-Form 3 II Page 1 of 1

MARY ANN DOME A DERON

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

13 PB 108, Bongso, Tawl-Tawl

A	To be supplied monthly (To be delivered or	the 1st working day of th	e month)			
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Air freshener, 450ml	FLOWER	can	2	0.00	0.00
_	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	4	0.00	0.00
3.	Deodorant cake, with dispenser, 50 gms	GENERIC	pc	5	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	2	0.00	0.00
5.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
6.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1 1	0.00	0.00
7.	Soap, detergent	ZEST	bar	15	0.00	0.00
8.	Murtetic acid, gal.	GENERIC	gal	2	0.00	0.00
9.	Scrubbling pad, reg. size	GENERIC	pe	3 .	0.00	0.00
10.	Tissue bathroom, 2-ply	GENERIC	roll	20	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mir	2	0.00	0,00

TOTAL MONTHLY COST OF MATERIALS &

UPPLIES JANITORIAL (LA):

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA LILLENAS

MARKETING IN-CHARGE

Name of Bidder

Authorized Representative

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

BPS-Form 3 II Page 1 of 1

NPC-MSSPILLOGISTICS CERTIFIED TRYE COPY MARY ANN DC. CALDERON

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

15 TAPIANTANA DPP

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	COST
1.	Bowl Urinal cleaner, 650 ml	GENERIC	can	. 1	0.00	0.00
2.	Decidorant cake, with dispenser, 50 gms	GENERIC	pc	1	0.00	0.00
3.	Insect spray, 500ral	BAOLILIA	can	1	0.00	0.00
4.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Soap, detergent	ZEST	ber	3	0.00	0.00
6.	Muriatic acid, gal.	GENERIC	gal .	1	0.00	0.00
7.	Scrubbing ped, reg. size	GENERIC	pc	1	0.00	0.00
8.	Tissue, bathroom, 2-ply	GENERIC	toti	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	III	5	0.00	0.00
10.	2T Off for Grass Cutter	PTT MAX	Dt	1	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mb	1	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS &

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA I RENA

MARKETING IN CHARGE

Name of Bidder

Authorized Representative (Sign over printed name) Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

BPS-Form 3 II Page 1 of 1

NPC MSSP A DGISTICS CERTIFIED TR E COPY

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

17 SALUPING DPP

	PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL
1.	Bowlf Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
2.	Deodorant cake, with dispenser, 50 gms	GENERIC	pc	1	0.00	0.00
3.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
4.	Ffoor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Soap, detergent	ZEST	ה	3	บ.บบ	9.00
6.	Muristic acid, gal.	GENERIC	gal	1	0.00	0.00
7.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
8.	Tissue, bathroom, 2-ply	GENERIC	roll	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
10.	2T Oill for Grass Cutter	PTT MAX	Rt	1	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mtr	1	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS &

LIES JANITORIAL (LA):

0.00

IE MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINATILL ABENAS

MARKETING IN-CHARGE

Name of Bidder

Authorized Representative

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

BPS-Form 3 II Page 1 of 1

N

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

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

19 JOLO DPP, Jolo, Sulu

_	To be supplied monthly (To be delivered					TOTAL
	PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL
	Air freshener, 450mi	FLOWER	can	2	0:00	0.00
1	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	4	0.00	0.00
١.	Deodorant cake, with dispenser, 50 gms	GENERIC	pc	5	0.00	0.00
١.	Insect spray, 500ml	BAOLILIA	can	2	0.00	0.00
5.	Floor wux, 1 gallon	ICHEM	gal	1	0.00	0.00
š.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1 1	0.00	0.00
7.	Soap, detergent	ZEST	bar	10	0.00	0.00
3.	Muriatic acid, gal.	GENERIC	gal	2	0.00	0.00
9.	Scrubbling pad, reg. size	GENERIC	pc	_ 1	0.00	0.00
0.	Tissue, bathroom, 2-ply	GENERIC	roll	5	0.00	0.00
1.	Gasolina, for Grass Cutter	DIESEL.	R	5	9.90	0.00
2.	2T Oil for Grass Cutter	PTT MAX	- Et	1	0.00	0.00
3.	Fiznella cotton, blue color	GENERIC	mtr	2	0.00	0.00

HLY COST OF MATERIALS & TOTAL M SUPPLIES JANITORIAL (LA) :

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC

CRISTINA ARENAS MARKETING IN-CHARGE

Name of Bidder

Authorized Representative

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

> BPS-Form 3 II Page 1 of 1

NPC-MSSPD, LOGISTICS CERTIFIED TRUE COPY CERTIFIED CALDERON

MARY ANN DC.

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

21 LUGUS DPP

A	To be supplied monthly (To be delivered	on the 1st working day of th	ne month)			
	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
2	Deodorant cake, with dispenser, 50 gms	GENERIC	pc	1	0.00	0.00
3.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
4.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Soap, detergent	ZEST	bar	3	0.00	0.00
6.	Muriaße acid, gal,	GENERIC	gal	1	0.00	0.00
7.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
8.	Tissue, bathroom, 2-ply	GENERIC	roll	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	- Rt	' 5	0.00	0.00
10.	2T Oill for Grass Cutter	PTT MAX	Lift,	1 1	מת.ם	0.00
11.	Flanella cotton, blue color	GENERIC	mtr	1	0.00	0.00

Total Monthly(Box A): 0.00

TOTAL MONTHLY COST OF MATERIALS &

UPPLIES JANITORIAL (LA) :

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTIN

Name of Bidder

Authorized Representative

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

> BPS-Form 3 II Page 1 of 1

OGISTICS MARY ANN DC. CALDERON

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

23 PANDAMI DPP, Sulu Province

	PARTICULARS	SRAND	UNIT	QTY.	COST	TOTAL
1.	Air freshener, 450ml	FLOWER	can	1	0.00	0.00
2	Bowl Ufinal cleaner, 650 ml	GENERIC	çan	1	0.00	0.00
3.	Deodorant calce, with dispenser, 50 gms	GENERIC	pc	1	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Floor week, 1 gellon	ICHEM	gal	1	0.00	9.90
6.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1	0.00	0.00
7.	Soap, detergent	ZEST	- bar	10	0.00	0.00
8.	Muriatic acid, gai.	GENERIC	gal	1	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	既	5	0.00	0.00
12.	2T Oill for Grass Cutter	PTT MAX	液	1	0.00	0.00
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS &

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

RENAS CRISTIN

d Representative

MARKETING IN-CHARGE

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Fallure to specify the brand will be a ground for disqualification

> BPS-Form 3 II Page 1 of 1

OGISTICS NPC-M8SPI RUE COPY CERTIFIED

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

25 BONGAO DPP, Bongao, Tawi-Tawi

A	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
t.	Air freshener, 450ml	FLOWER	can	1	0.00	0.00
2	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
3.	Deodorant cake, round	GENERIC	pc	1	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Floor wax, 1 gellon	ICHEM	gal	1	0.00	0.00
Ġ.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1 1	0.00	0.00
7,	Soap, delergent	ZEST	ber	10	0.00	0.00
8.	Muriatic acid, gal.	GENERIC	gal	1	0.00	0.00
9.	Scrubbing pad, reg. size .	GENERIC	pc	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
12.	2T Oili for Grass Cutter	PTT MAX	lit .	1	0.00	0,00
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00
				Total Mo	nthly(Box A):	0.00

TOTAL MONTHLY/COST OF MATERIALS & SUPPLIES JANITORIAL (I.A):

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA

MARKETING IN-CHARGE

Name of Bidder

Authorized Representative

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

BPS-Form 3 II Page 1 of 1

NPC-MSSPD-LOGISTICS CERTIFIED TRYE GOPY

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

27 TANDUBAS DPP, Tawi-Tawi Province

-	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Air freshener, 450ml	FLOWER	can	1	0.00	0.00
2	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
3.	Deodorant cake, round	GENERIC	рс	1	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
	Floor wax, 1 gallon	ICHEM	gal	1 .	0.00	0.00
ß.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1 1	0.00	0.00
7.	Scap, delergent	ZEST	bar	10	0.00	0.00
8.	Muristic acid, gal.	GENERIC	gal	1	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	рс	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	llor	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	R	5	0.00	9.90
12.	2T OIII for Grass Cutter	PTT MAX	R	1	. 0.00	0.00
13.	Flariella cotton, blue color	GENERIC	mtr	2	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (LA):

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINAL LIARENAS

MARKETING IN-CHARGE

Name of Bidder

Authorized Representative

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

BPS-Form 3 II Page 1 of 1

NPC-MARY ANN DC. CALDERON.

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

29 SIBUTU DPP, Tawl-Tawl Province

rfreshener, 450ml NW Urinal cleaner, 650 ml sodorant cake, round sect spray, 500ml	FLOWER GENERIC GENERIC BAOLILIA	can can pc	1	0.00	0.00
eodorant cake, round sect spray, 500ml	GENERIC		1		0.00
sect spray, 500ml		pc	1.	0.00	
	BAOLILIA		1	0.00	0.00
	DAOLILIA	can	1	0.00	0.00
our wax, 1 gallon	ICHEM	Ben	1 1	0.00	0.00
rniture polish with cleansing conditioner, 400g	ICHEM	сал	. 1	0.00	0.00
pap, detergent	ZEST	ber	-10	0.00	0.00
urlalic acid, gal.	GENERIC	gal	1	0.00	0.00
orubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
ssue, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
asoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
Oill for Grass Cutter	PTT MAX	Ilt	1	0.00	0.00
anella cotton, blue color	GENERIC	mtr	2	0.00	0.00
200	rniture polish with cleansing conditioner, 400g sap, detergent shalic acid, gal. rubbing pad, reg. size saue, bathroom, 2-phy ssoline, for Grass Cutter Oil for Grass Cutter	rniture polish with cleansing conditioner, 400g ICHEM ap, detergent ZEST rifelic acid, gél. GENERIC rubbing pad, reg. size GENERIC saue, bathroom, 2-phy GENERIC desoline, for Grass Cutter Oil for Grass Cutter PTT MAX	rniture polish with cleansing conditioner, 400g ICHEM can ap, detergent ZEST ber arialic acid, gel. GENERIC gel rubbing pad, reg. size GENERIC pc saue, bathroom, 2-ply GENERIC roll asoline, for Grass Cutter DIESEL lit Oil for Grass Cutter PTT MAX lit	rniture polish with cleansing conditioner, 400g ICHEM can 1 pap, detergent ZEST bar 10 prialic acid, gál. GENERIC gal 1 prubbing pad, reg. size GENERIC pc 1 save, bathroom, 2-pty GENERIC roll 10 ssoline, for Grass Cutter DIESEL lit 5 Oil for Grass Cutter PTT MAX lit 1 snella cotton, blue color GENERIC mtr 2	rniture polish with cleansing conditioner, 400g ICHEM can 1 0.00 ap, detergent ZEST ber 10 0.00 article acid, get. GENERIC gai 1 0.00 article acid, get. GENERIC pc 1 0.00 assulp, bathroom, 2-pity GENERIC not 10 0.00 assulp, for Grass Cutter DIESEL iit 5 0.00 assulp, for Grass Cutter PTT MAX iit 1 0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (LA):

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA

MARKETING IN-CHARGE

Name of Bidder

Representative Authorized

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

> BPS-Form 3 II Page 1 of 1

NPC-MSSPD CERTIFIED TR AV ANN DC. CALPERON

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

31 BALIMBING DPP, Tawl-Tawl Province

,	PARTICULARS	the 1st working day of t	UNIT	QTY.	COST	TOTAL
1.	Air freshener, 450ml	FLOWER	can	1	0.00	- 0.00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
3.	Deodorant cake, round	GENERIC	рс	1	0.00	0.00
4.	nsact spray, 500ml	BAOLILIA	can	1	0.00	0.00
-	Floor wax, 1 gallon	ICHEM	åaj	1	0.00	9.00
6.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1	0.00 .	0.00
7.	Soap, detergent	ZEST	bar	10	0.00	0.00
8.	Muriatic acid, gal.	GENERIC	gal	. 1	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	.0.00
10.	Tissue, bethroom, 2-ply	GENERIC	roll	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
12.	2T Oil for Grass Cutter	PTT MAX	lit	1	0.00	0.00
12	Franella cotton, blue color	GENERIC	mtr	2	0.00	0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. ALA

Authorized Replesentative (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

BPS-Form 3 II Page 1 of 1

NPC-MSSPD, LOGISTICS CERTIFIED THUE COPY

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

33 SITANGKAI DPP, Tawi-Tawi Province

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Air freehener, 450ml	FLOWER	can	1	0.00	0.00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
3.	Deodorant cake, round	GENERIC	pc	1	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
6.	Furniture poish with cleansing conditioner, 400g	ICHEM	can "	1	0.00	0.00
7.	Soap, detergent	ZEST	bar	10	0.00	0.00
8.	Muniatic acid, gal.	GENERIC	gal	1	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pe	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC .	llon	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	股 -	5	0.00	9.99
12.	2T OII for Grass Cutter	PTT MAX	lit	1	0.00	0.00
_	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00
				Total M	onthly(Box A):	0.00

ILY COST OF MATERIALS & LIES JANITORIAL (I.A) :

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA

MARKETING IN-CHARGE

Authorized Name of Bidder

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

> BPS-Form 3 II Page 1 of 1

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

35 TURTLE ISLAND DPP

-		upplied monthly (To be delivered on the 1st working day of the mo	COLUMN THE PROPERTY.			
	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
2.	Deodorant cake, round	GENERIC	pc	1	0.00	0.00
_	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
4.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Scep, detergent	ZEST	bar	3	0.00	0.00
6.	Murratic acid, gal.	GENERIC	gal	1	0.00	0.00
7.	Scrubbing pad, reg. size	GENERIC	pe	1	0.00	0.00
8.	Tissue, bathroom, 2-ply	GENERIC	roll	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
10.	2T Oil for Grass Cutter	PTT MAX	In In	1 1	0.00	0.00
11.	Fignelia cotton, blue color	GENERIC	mtr	1	0.00	0.00

Total Monthly(Box A): 0.00

TOTAL MONTHLY COST OF MATERIALS &

SUMPLIES JANITORIAL (I.A) :

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

ICES, INC. CRI

CRISTINAL LLARENAS

Authorized Representative

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

BPS-Form 3 II Page 1 of 1

NPC-MSSPD, LOGISTICS CERTIFIED NUE COPY

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

37 SIKUBONG DPP

PA .	To be supplied monthly (To be delivered	f on the 1st working day of t	the 1st working day of the month)				
	PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL	
1.	Bowlf Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00	
2.	Deodorant cake, round	GENERIC	pc	1	0.00	0.00	
3:	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00	
4.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00	
5.	Soap, detergent	ZEST	bar	3	0.00	0.00	
6.	Muriatic acid, gal.	GENERIC	gal	1	0.00	0.00	
7.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00	
8.	Tissus, bathroom, 2-ply	GENERIC	roll	5	0.00	0.00	
9.	Gasoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00	
10.	2T Oill for Grass Cutter	PTT MAX	Rt	1	0.00	0.00	
11.	Flanella cotton, blue color	GENERIC	mir	1 1	0.00	0.00	
			- CANAL CONTRACTOR	Total Mo	nthly(Box A):	0.00	

TOTAL MONTHLY COST OF MATERIALS &

UPPLIES JANITORIAL (LA) :

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC

Name of Bidder

CRISTINAL

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 disquelification

BPS-Form 3 II Page 1 of 1

NPC-MSSPD, LOGISTICS CERTIFIED TRUE COPY

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

39 ADMINISTRATION AND FINANCE, Davao Chy

	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1. /	Air freshener, 450ml	FLOWER	can	4	0.00	0.00
2. E	Boarl/ Urinel cleaner, 650 ml	GENERIC	can	8	0.00	0.00
3. [Deadorant cake, with dispenser, 50 gms	GENERIC	рс	8	0.00	0.00
4. 1	neect spray, 500ml	BAOLILIA	can	2	0.00	0.00
5. F	Toor wax, 1 gation	ICHEM	gal	2	0.00	0.00
6. F	umiture polish with cleansing conditioner, 400g	ICHEM	can	2	0.00	0.00
7. 5	Soap, detergent	ZEST	bar	10	0.00	0.00
8. 8	Auriatic ecid, gal.	GENERIC	gal	2	0.00	0.00
9. 15	Scrubbling part, seg. style	GENERIC	pe .	3	6.60	0,00
10. 1	Tissue, bathroom, 2-ply	GENERIC	foll	20	0.00	0.00
11.	Sasoline, for Grass Cutter	DIESEL	Bt	10	0.00	0.00
12. 2	PT Oil for Grass Cutter	PTT MAX	IR .	1	0.00	0.00
13. F	Tanella cotton, blue color	GENERIC	mir	2	0.00	0.00

8	TO BE SUPPLIED ONCE FOR THE ENTIRE CONTRACT PERIOD (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL	
1.	Traisit Birl, SVL, Random Color, waith wheels and lock	UNICRISTON	pc	6	0.00	0.00	
2.	Door Mat, PH Welcom, Rubber, random Color	UNICRISTON	рс	6	0.00	0.00	
3.	Cleaning Set, Broom & Dust Pan Household, Floor Cleaning Set	UNICRISTON	set	4	0.00	0.00	
4.	Gloves, Rubber for Laundry Washing Gloves, Chemical Resistant	UNICRISTON	pair	3	0.00	0.00	
5.	Plastic Cellophane, Sandu bag, XL	UNICRISTON	pack	16	0.00	0,00	
6.	Mop with opinner bucket, 350 Easy Retating with Orain Cap Dual Orive Microfiber Mop, with Spcs additional mop head	MAGIC MOP	set	3	0.00	0.00	

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

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANTORIAL (LA + LB) :

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLARENA

MARKETING IN-CHARGE

Name of Bidder

Authorized Represent

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

> BPS-Form 3 II Page 1 of 1

METICS NPC-MSSPIT CERTIFIED TR MARY ANN DC. CALDERON

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

41 MMTSD, Davao City

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Air freshener, 450ml	FLOWER	can	1 1	0.00	0.00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	2	0.00	0.00
3.	Deodorant cake, round	GENERIC	pc	6	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1	0.00	0.00
6.	Soap, detergent	ZEST	bar	3	0.00	0.00
7.	Muriatic acid, gal.	GENERIC	gal	2	0.00	0.00
8.	Scrubbing pad, reg. size	GENERIC	pc	2	0.00	0.00
9.	Tissue, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
10.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00
				Total Mo	nthly(Box A):	0.00

ONE MERIT GLOBAL JANITORIAL SERVICES, 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

BPS-Form 3 II Page 1 of 1

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P

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

43 BALUT DPP, Davao del Sur

A	To be supplied monthly (To be delivered on	the 1st working day of ti	he month)			
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1.	Air freshener, 450ml	FLOWER	can	1	0.00	0.00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
3.	Deodorant cake, round	GENERIC	pc	1	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
B,	Furniture polish with cleansing conditioner, 400g	ICHEM	ton	. , [0.00	0.00
7.	Soap, detergent	ZEST	bar	10	0.00	0.00
8.	Muriatic acid, gal.	GENERIC	gel	1	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	folt	10	0.00	0.00
11.	Gesoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
12.	2T OIII for Grass Cutter	PTT MAX	lit	1	0.00	0.00
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS &

SUPPLIES 4 DRIAL (I.A): 0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLARENAS

MARKETING IN-CHARGE

Name of Bidder

Authorized Representa

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

> BPS-Form 3 II Page 1 of 1

NPC-MSSPD WE COPY MARY ANN DC. CALDERON

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

45 KALAMANSIG DPP, Sultan Kudarat

	PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL
1.	Air freshener, 450ml	FLOWER	can	2	0.00	0.00
2	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	4	0.00	0.00
3.	Deodorant cake, with dispenser, 50 gms	GENERIC	рс	5	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	2	0.00	0.00
5.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
6.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1	0.00	0.00
7.	Soap, detergent	ZEST	bar	10	0.00	0.00
8.	Muriatic acid, gal.	GENERIC	gal	2	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	IIOI	17	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEI.	Dt	5	9.99	0.00
12.	2T Oill for Grass Cutter	PTT MAX	lit	1	0.00	0.00
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLARENAS

MARKETING IN-CHARGE

Name of Bidder

Authorized Representative

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground for disqualification

BPS-Form 3 II Page 1 of 1

NPC-MSSPD, LOGISTICS CERTIFIED TRUE COPY

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

47 GENSAN GUESTHOUSE

-	To be supplied monthly (To be delivered		-		1 40.440	TOTAL
	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
2.	Deodorant cake, round	GENERIC	pc	1	0.00	0.00
3.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
4.	Ftoor wax, 1 gallon	ICHEM	gat	1	0.00	0.00
5.	Soap, detergent	ICHEM	bar	3	0.00	0.00
6.	Muriatic acid, gal.	GENERIC	gai	1	0.00	0.00
7.	Scrubbing pad, reg. size	GENERIC	pc	t	. 0.00	0.00
8.	Tissue, bathroom, 2-ply	GENERIC	ilon	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	Dt	5	0.00	0.00
10.	2T Oil for Grass Cutter	PTT MAX	Tre .	1	ÙΫ̈́̈́	0.00
11.	Flanella cotton, blue color	GENERIC	mtr	1	0.00	0.00

TOTAL	MONTHLY	COST	OF F	MATERI	ALS &
	(D. I.	A 1100		TABLA	

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. LLARENA

MARKETING IN-CHARGE

Designation

Authorized Represer (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

> BPS-Form 3 ii Page 1 of 1

NPC-MSSPD, CERTIFIED MARY ANN DC. CALDERON

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

49 HIKDOP DPP, Surigao City

_	10 DE SUPPLIEU MONDAY (10 DE DENVETEU ON	upplied monthly (To be delivered on the 1st working day of the month)				
	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Air freshener, 450ml	FLOWER	· can	1	0.00	0.00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
3.	Deodorant cake, round	GENERIC	pc .	1	0.00	0.00
4.	Insect spray, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Floor wax, 1 gallon	ICHEM	gal	1 1	0.00	0.00
6.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	_1	0.00	0.00
7.	Somp, detergent	ZEST ·	ber	10	0.00	0.00
8.	Muriatic acid, gel.	GENERIC	gai	1	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	poll	10	0.00	9.00
11.	Gasoline, for Grass Cutter	DIESEL	It	5	0.00	0.00
12.	2T Off for Grass Cutier	DTT MAY	lik	1	0.00	0.800
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

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

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. LLARENAS

Authorized Representati

(Sign over printed name)

MARKETING IN -CHARGE

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Fallure to specify the brand will be a ground for disqualification

> BPS-Form 3 II Page 1 of 1

NPC-MSSPD, LOGISTI CERTIFIED TRUE COPY

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

51 POWER BARGE 116

	PARTICULARS	BRAND	UNIT	QTY.	COST	COST
1.	Air freshener, 450ml	FLOWER	can	1	0.00	0.00
2.	Bowl/ Urinal cleaner, 650 ml	GENERIC	can	2	0.00	0.00
3.	Deodorant cake, round	GENERIC	pc	3	0.00	0.00
4.	Insect sprey, 500ml	BAOLILIA	can	1	0.00	0.00
5.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
6.	Furniture polish with cleansing conditioner, 400g	ICHEM	can	1	0.00	0.00
7.	Scap, detergent	ZEST .	bar	10	0.00	0.00
8.	Muriatic acid, gal.	GENERIC	gal	2	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pc	2	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	toll	20	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mtr	3	0.00	0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. LLARENAS

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

BPS-Form 3 II Page 1 of 1

NPC-MSSPD, LOGISTICA CERTIFIED TRUE COIL MARY ANN DC. CALDERON

(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

53 SARANGANI DPP

PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL
1. Bowl Urinal cleaner, 650 ml	GENERIC	can	1	0.00	0.00
2. Deodorant cake, round	GENERIC	рс	1	0.00	0.00
3. Insect spray, 500ml	BAOLILIA	can	1	0.00	0,00
4. Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5. Soap, detergent	ZEST	bar	3	0.00	0.00
5. Murtatic acid, gal.	GENERIC	gal	1	0.00	0.00
7. Scrubbing pad, reg. size	GENERIC	pc	1	0.00	0.00
8. Tissue, bathroom, 2-ply	GENERIC	floa	5	0.00	0.00
9. Gasoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
10. 2T Oil for Grass Cutter	PTT MAX	iit	1	0.00	0.00
11. Fienella cotton, blue color	GENERIC	witr	1 1	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS & ES JANITORIAL (I.A) :

0.00

MERIT GLORAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA I

Authorized Rep

MARKETING IN-CHARGE

Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Fallure to specify the brand will be a ground for disqualification

> BPS-Form 3 II Page 1 of 1

CERTIFIED

Name of Bidder

Equivalent Total Monthly of Box D (Total Amount + 12):

Designation

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

54 PIG CLUSTER C CAGAYAN AN DE ORO CITY OFFICE

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 on	ntract yea	r).	
440)	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
₹.	Door met, 13-1/2" x 22-1/2" heavy duty, Abeta	UNICRIST	ON plece	11	0.00	0.00
2.	Shears Prunning, hedge/grass 20° long	UNICRIST	ON piece	1 1	0.00	0.00
3.	Garden Hose, 150m long, 3/4" dia. With sprinkler rotary type with reel	UNICRIST	ONlength	11	0.00	0.00
4.	Gloves, cotton with dotted rubberrized palm, large size	UNICRIST		1	0.00	0.00
ñ	(Vineel barrow, heavy duby	UNICKIS	OIN piece .	î î î	0.00	0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JAMTORIAL (I.A + I.B + I.C + I.D)

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. ILAKERAL

MARKETING IN-CHARGE

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

entative

Authorized

BPS-Form 3 II Page 2 of 2

NPC-MSSPD, LOGISTICS CERTIFIED TYPE COPY

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C

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

55 PIG CLUSTER C-ILIGAN CITY

PARTICULARS BRAND UNIT QTY. LINIT TOTAL COST COST . Gloves, cotton with dotted rubberized palm, large size UNICRISTON pair 1 U.UU 0.00	To be supplied Annually (once a year). (To be delivered before commencement of the co	ntract and on or before the star	t of the 2	nd contra	ct year)	
. Gloves, cotton with dotted rubberized palm, large size UNICRISTON pair 1 0.00 0.00			2000000000000		LINIT	
	. Gloves, cotton with dotted rubberized palm, large size	UNICRISTON	pair	1	0.00	0.00
Total Amount (Box D): 0.00	11.7 9	Equivalent Total Mon	thly of Bo	D (Total	Amount + 12):	0.00

TOTAL MONTHLY COST OF MATER	RIALS & SUPPLIES JANITORIAL (I.A + I.B +	I.C +
	(I.D) / / / /	0.00
MERIT GLOBAL JANITORIAL SERVICES, INC.	CRISTINALLIARENAS	MARKETING IN-CHARGE
Name of Bidder	Authorized Representative	Designation

NOTE: The Bidder to specify the brand. The brand shall be stated beside the material item. Failure to specify the brand will be a ground disqualification

BPS-Form 3 II Page 2 of 2

NPC-MSSPD, WGIST CERTIFIED YRUE COPY
MARY ANN DC. CALDERON