

(CONTRACTOR)

BY:

BY:

CRISTINA L. LLARENAS
Marketing In-Charge

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

FERNANDO MARTIN Y. ROXAS
President and CEO

(CONTRACTOR)

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 government-owned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at Gabriel Y. Itchon Building, Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) corner Quezon Avenue, Diliman, Quezon City, Philippines, represented herein by its President and CEO, **MR. FERNANDO MARTIN Y. ROXAS**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- and -

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 In-Charge, **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

(CONTRACTOR)

BY:

BY:


CRISTINAL L. LUARENAS
Marketing In-Charge
LORRAINE E. BOMEDIANO
OIC-OVP, Admin and Finance
(NPC)
FERNANDO MARTIN Y. ROXAS
President and CEO
KRISTINE
(CONTRACTOR)

ARTICLE I

DOCUMENTS COMPRISING THE CONTRACT

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

1. NPC's Bid Documents for the Public Bidding;
 - a. Invitation to Bid
 - b. Instruction to Bidders
 - c. Bid Data Sheet
 - d. General Conditions of Contract
 - e. Special Conditions of Contract
 - f. Technical Specifications
 - g. Schedule of Requirements (Bid Price Schedule)
 - h. Bidding Forms
2. Notice of Award dated 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.

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(CONTRACTOR)

BY:

BY:


CRISTIANA L. LIARENAS
 Marketing In-Charge


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


FERNANDO MARTIN ROXAS
 President and CEO

(CONTRACTOR)

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**

1. The CONTRACTOR shall file a performance security in the form of cash, manager's/cashier's check, letter of credit or surety bond acceptable to NPC in the amount and form stipulated in Section IV- GCC Clause No. 3 of the bid documents for a term or effective period co-terminus with the duration of this Contract, plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the contract to guarantee the faithful and satisfactory fulfilment of all the CONTRACTOR'S obligations under

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(CONTRACTOR)

BY:

BY:

CRISTINA L. LLARENAS
Marketing In-Charge

KRISTINE MAE L. MORA
(CONTRACTOR)

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

FERNANDO MARTIN Y. ROXAS
President and CEO

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 it.

ARTICLE VI ADDITIONAL PROVISIONS

1. CONTRACTOR shall furnish NPC the roster of qualified personnel deployment schedules at different work stations or assignments subject to the approval of NPC. The approved roster of personnel deployment shall be the basis for the Contractors Manpower Services claims.
2. CONTRACTOR is obliged to pay and/or remit the 13th month pay, Service Incentive Leave, Tax Refund (if any), SSS, Philhealth, Pag-ibig and other statutory obligations.
3. CONTRACTOR shall at all time maintain a bank deposit balance equivalent to one (1) month basic salary of all its personnel assigned with NPC to a reputable bank preferably the Land Bank of the Philippines (LBP) nearest the place of NPC/plants being serviced. A certificate of Bank Deposit shall be attached to every billing subject to verification of NPC.
4. CONTRACTOR shall provide the labor, materials and equipment included in this Contract under Article II.
5. In the event the CONTRACTOR fails to supply within the period as provided hereto, NPC shall provide/procure the same and charge the cost thereof including freight, rental and incidental expenses if any against the CONTRACTOR. The CONTRACTOR hereby agrees that the amount shall be deducted from the monthly billings of the CONTRACTOR without prejudice to the imposition of liquidated damages

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(CONTRACTOR)

BY:


CRISTINA L. LLARENAS
Marketing In-Charge
KRISTINE M. L. MORA
(CONTRACTOR)
LORINA E. BOMEDIANO
OIC-O/P, Admin and Finance
(NPC)
FERNANDO MARTIN Y. ROXAS
President and CEO

BY:

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

ARTICLE VII

WARRANTY CLAUSE

CONTRACTOR hereby warrants that 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

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(CONTRACTOR)

(NPC)

BY:

BY:

CRISTINA L. ILARENAS
Marketing In-Charge

Kristine Mae L. Mora
KRISTINE MAE L. MORA
(CONTRACTOR)

Lorlina E. Bomediano
LORLINA E. BOMEDIANO
OIC-OPP, Admin and Finance
(NPC)

Fernando Martin Y. Roxas
FERNANDO MARTIN Y. ROXAS
President and CEO

officials who are directly or indirectly involved in Contract awards or project prosecution; and that if any commission is being paid to a private person, he shall disclose the name of said person and the amount being paid; and that any violation of this Warranty shall constitute a sufficient ground for the rescission or cancellation of this Contract or the reduction from the Contract Price of the consideration or commission paid without prejudice to the filing of civil or criminal action under the Anti-Graft Law and other applicable laws against the CONTRACTOR and/or his representative and concerned NPC official and/or employee.

ARTICLE VIII **COOPERATION CLAUSE**

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

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

ARTICLE IX **VALIDITY CLAUSE**

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

ARTICLE X **EFFECTIVITY**

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

ARTICLE XI **DISPUTE RESOLUTION**

In case of disagreement or dispute between the parties regarding the enforcement or interpretation of any term and conditions of this Contract, the

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Implementation Group Cluster C
Contract No. LOG MSSP 2024-04-043-MDC *ff4bs*

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 7th day of May, 2024 at Quezon City, Philippines.

NATIONAL POWER CORPORATION
(NPC)

ONE MERIT GLOBAL JANITORIAL
SERVICES, INC.
(CONTRACTOR)

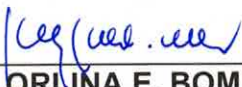
BY:


FERNANDO MARTIN Y. ROXAS
President and CEO

BY:

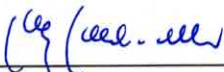
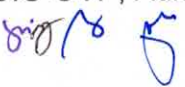

CRISTINA L. LLARENAS
Marketing In-Charge

SIGNED IN THE PRESENCE OF:


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


KRISTINE MAE E. MORA
(CONTRACTOR)

FUNDS AVAILABLE


LURLINA E. BOMEDIANO
OIC-OVP, Admin and Finance


Certificate of Budgetary Inclusion	
Period:	Jan-Dec. 2025
Account:	068-FPD-25-04-5497
Cost Center:	6684006/5300303
Amount:	₱14,959,958.18

Certificate of Budgetary Inclusion	
Period:	Jan-April 2026
Account:	068-FPD-26-04-5743
Cost Center:	6684006/5300303
Amount:	₱4,986,652.73

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CERTIFIED FUNDS AVAILABLE	
PERIOD:	2024
JOB ORDER:	MO 068
COST CENTER:	6684006
AMOUNT:	₱9,973,305.43

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of MAY 07 2024, 2024, personally appeared **MR. FERNANDO MARTIN Y. ROXAS**, President and CEO, **NATIONAL POWER CORPORATION**, with Document Identification in the form of Company ID No. APW20017432, known to me and to me known to be the same person who 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.: _____

Doc. No. 174 ;
Page No. 36 ;
Book No. 4 ;
Series of 2024.

ATTY. RODOLFO M. DE GUZMAN, Jr.
Notary Public for Quezon City
Commission No. NP-339(2023-2024)
Commission Expires on 31 December 2024
Roll No. 44291
IBP No. 307797; 01/31/2023; Tarlac
PTR No. 5661363; 01/12/2024; Quezon City
MCLE No. VII-0016459; 4/27/2022; Pasig City
4th Floor Gabriel Y. Itchon Building
Senator Defensor-Santiago Avenue (formerly BIR Road)
Corner Quezon Avenue, Diliman, Quezon City

Contract between NPC and One Merit Global Janitorial Services, Inc.
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REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S

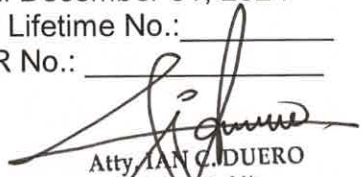
ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of 22 APR 2024, personally appeared **MS. CRISTINA L. LLARENAS**, Marketing In-Charge, **ONE MERIT GLOBAL JANITORIAL SERVICES, INC.**, with Identification Document in the form of DRIVER'S LICENSE - DIP-21-201422, issued by LTD at BINANGONAN RIZAL, on MARCH 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.

Doc. No.: 475
Page No.: 96
Book No.: XV
Series of 2024.

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


Atty. IAN C. DUERO
Notary Public
Roll No. 74108
PTR No. 5555069D/01-02-2024/Quezon City
IBP No. 371883/12-22-2023/Quezon City
Commission ADM-NP-185
Expires Dec. 31, 2024

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 4/25

ANNEX A

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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

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY., UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				TOTAL PRICE FOR ONE (1) YEAR CONTRACT		TOTAL PRICE FOR TWO (2) YEAR CONTRACT	
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (___ of E)(Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt.	Local Currency (Phil. Peso)	(H) x 2yrs.	Local Currency (Phil. Peso)	(I)
					%	Amount (F)					
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)			
	MOD Plants										
1	OMI-MOD, ZAMBOANGA CITY	1	Janitor/s	11,909.48	24%	2,858.28	1,772.13	198,478.63		396,957.26	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00		0.00	
	SUB-TOTAL							198,478.63		396,957.26	
2	AFD, ZAMBOANGA CITY	3	Janitor/s	35,728.44	24%	8,574.83	5,316.39	595,435.89		1,190,871.78	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00		0.00	
	SUB-TOTAL							595,435.89		1,190,871.78	
3	WMOD, ZAMBOANGA CITY	1	Janitor/s	11,909.48	24%	2,858.28	1,772.13	198,478.63		396,957.26	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00		0.00	
	SUB-TOTAL							198,478.63		396,957.26	
4	MMTSD, ZAMBOANGA CITY	1	Janitor/s	11,909.48	24%	2,858.28	1,772.13	198,478.63		396,957.26	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00		0.00	
	SUB-TOTAL							198,478.63		396,957.26	
5	Basilan DPP	2	Janitor/s	23,818.96	24%	5,716.55	3,544.26	396,957.26		793,914.52	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00		0.00	
	SUB-TOTAL							396,957.26		793,914.52	
	Power Barge 119	4	Janitor/s	47,637.92	22%	10,480.34	6,974.19	781,109.45		1,562,218.89	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00		0.00	
	SUB-TOTAL							781,109.45		1,562,218.89	
	Siacol DPP	1	Janitor/s	11,909.48	24%	2,858.28	1,772.13	198,478.63		396,957.26	
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00		0.00	
	SUB-TOTAL							198,478.63		396,957.26	

[Signature]

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

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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

FORM 1 - SUMMARY OF PRICES									
ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY., UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (___ of E)(Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)		
					%	Amount			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	((E+F+G)x 12mo.))	(H)	(H) x 2yrs. (I)
15	Tapiantana DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB- TOTAL							165,033.44	330,066.87
16	Lanawan DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB- TOTAL							165,033.44	330,066.87
17	Saluping DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB- TOTAL							165,033.44	330,066.87
18	Bubuan DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB- TOTAL							165,033.44	330,066.87
19	Jolo DPP	1	Janitor/s	29,707.92	24%	7,129.90	4,420.54	495,100.31	990,200.62
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB- TOTAL							495,100.31	990,200.62
20	Luuk DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB- TOTAL							165,033.44	330,066.87
	Lugus DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB- TOTAL							165,033.44	330,066.87

NPC-MSPD LOGISTICS
CERTIFIED TRUE COPY
MARY ANN DC. CALDERON

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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

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY., UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				TOTAL PRICE FOR ONE (1) YEAR CONTRACT		TOTAL PRICE FOR TWO (2) YEAR CONTRACT	
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (___ of E)(Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Currency (Phil. Peso) ((E+F+G)x 12mo.))	Local Currency (Phil. Peso) (H) x 2yrs.		
					%	Amount (F)					
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)		
29	Sibutu DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							165,033.44	330,066.87		
30	West Simunul DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							165,033.44	330,066.87		
31	Balimbing DPP	2	Janitor/s	19,805.28	24%	4,753.27	2,947.03	330,066.87	660,133.75		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							330,066.87	660,133.75		
32	Manuk-Mangkaw DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							165,033.44	330,066.87		
33	Sitangkai DPP	2	Janitor/s	19,805.28	24%	4,753.27	2,947.03	330,066.87	660,133.75		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							330,066.87	660,133.75		
34	Tandubakan DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							165,033.44	330,066.87		
	Turtle Island DPP	1	Janitor/s	9,902.64	24%	2,376.63	1,473.51	165,033.44	330,066.87		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							165,033.44	330,066.87		

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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

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY., UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				TOTAL PRICE FOR ONE (1) YEAR CONTRACT		TOTAL PRICE FOR TWO (2) YEAR CONTRACT	
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (___ of (E)(Phil. Peso))		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Currency (Phil. Peso) ((E+F+G) x 12mo.)	Local Currency (Phil. Peso) (H) x 2 yrs.		
					%	Amount (F)					
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)		
43	Balut DPP	1	Janitor/s	13,810.16	24%	3,314.44	2,054.95	230,154.60	460,309.20		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							230,154.60	460,309.20		
44	Ninoy Aquino DPP	1	Janitor/s	12,576.77	24%	3,018.42	1,871.42	209,599.42	419,198.84		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							209,599.42	419,198.84		
45	Kalamansig DPP	3	Janitor/s	37,730.30	24%	9,055.27	5,614.27	628,798.09	1,257,596.18		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							628,798.09	1,257,596.18		
46	Palimbang DPP	3	Janitor/s	12,576.77	24%	3,018.42	1,871.42	209,599.42	419,198.84		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							209,599.42	419,198.84		
47	Gensan (Calumpang) Guesthouse	1	Janitor/s	12,576.77	24%	3,018.42	1,871.42	209,599.42	419,198.84		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							209,599.42	419,198.84		
48	Dinagat DPP	4	Janitor/s	48,085.14	22%	10,578.73	7,039.66	788,442.42	1,576,884.85		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							788,442.42	1,576,884.85		
	Hikdop DPP	1	Janitor/s	12,021.28	24%	2,885.11	1,788.77	200,341.84	400,683.69		
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB- TOTAL							200,341.84	400,683.69		

MARY ANN DC. CALDERON

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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

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY., UNIT	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED					TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
			Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (___ of (E)(Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)	
				%	Amount				
									(F)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
5	Project Implementation Cluster C, Iligan City	1	Janitor/s	13,335.75	39%	5,200.94	2,224.40	249,133.15	498,266.29
		1 Lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						249,133.15	498,266.29
Note: Wage Rates updated as of October 2023							TOTAL BID	14,959,958.17	29,919,916.34

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 be supplied

ONE MERIT GLOBAL JANITORIAL SERVICES INC.

Name of Bidder

CRISTINA ARENAS

Authorized Representative
(sign over printed name)

Marketing In-Charge

Designation

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

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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

MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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
6.	Soap, detergent	ZEST	bar	3	0.00	0.00
7.	Muratic 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 Monthly (Box A):						0.00

TOTAL MONTHLY COST OF MATERIALS &
SUPPLIES JANITORIAL (1A) :

0.00

NE MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLARINAS

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.

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

3 WMOD, Zamboanga City

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	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 cleaning 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	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 Monthly (Box A): 0.00

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

0.00

TE MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. ALFENAS

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.

**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

5 BASILAN DPP

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Air 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	pc	5	0.00	0.00	
4. Insect spray, 500ml	RAOLILIA	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	roll	17	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. Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00	
Total Monthly(Box A):				0.00		

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

0.00

EMERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LARENAS

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

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

I. MATERIALS AND SUPPLIES - JANITORIAL

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

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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, with dispenser, 50 gms	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 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, 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.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LERENAS

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

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

9 MANALIPA DPP, Zamboanga City

A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	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	BAQUILIA	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	3.50	3.50
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	ltr	5	0.00	0.00
10.	2T Oil for Grass Cutter	PTT MAX	ltr	1	0.00	0.00
11.	Flannel cotton, blue color	GENERIC	mtr	1	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. LLARANAS

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

**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

11 PANGAPUYAN DPP, Zamboanga City

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. 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. 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	roll	5	0.00	0.00	
9. Gasoline, for Grass Cutter	DIESEL	lt	5	0.00	0.00	
10. 2T Oil for Grass Cutter	PTT MAX	lt	1	0.00	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 &
SUPPLIES JANITORIAL (LA) :**

0.00

TE MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LARINAS

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

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

13 PB 108, Bongao, Tawi-Tawi

MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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	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	0.00	0.00
7.	Soap, detergent	ZEST	bar	15	0.00	0.00
8.	Muriatic acid, gal.	GENERIC	gal	2	0.00	0.00
9.	Scrubbing pad, reg. size	GENERIC	pc	3	0.00	0.00
10.	Tissue, bathroom, 2-ply	GENERIC	roll	20	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00
Total Monthly(Box A):						0.00

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

0.00

EMERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LAMENAS

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

**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

15 TAPIANTANA DPP

L - MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. 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. 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	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	lit	1	0.00	0.00	
11. Fanelis cotton, blue color	GENERIC	mtr	1	0.00	0.00	

Total Monthly(Box A): 0.00

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

0.00

EMERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. ARENAS

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

**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

17 SALUPING DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	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.	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	roll	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	lt	5	0.00	0.00
10.	2T Oil for Grass Cutter	PTT MAX	lt	1	0.00	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 &
SUPPLIES JANITORIAL (LA):**

0.00

THE MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA M. LARINAS

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

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

19 JOLO DPP, Jolo, Sulu

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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	pc	5	0.00	0.00
4.	Insect spray, 600ml	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	roll	5	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	lt	5	0.00	0.00
12.	2T Oil for Grass Cutter	PTT MAX	lt	1	0.00	0.00
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 0.00

**TOTAL MONTHLY COST OF MATERIALS &
SUPPLIES JANITORIAL (IA) :**

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC

CRISTINA M. ARENAS

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

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

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	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.	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	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	lit	1	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mtz	1	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LARENAS

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

**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

23 PANDAM DPP, Sulu Province

A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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, with dispenser, 50 gms	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 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, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	lt	5	0.00	0.00
12.	2T Oil for Grass Cutter	PTT MAX	lt	1	0.00	0.00
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. ARENAS

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

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

25 BONGAO DPP, Bongao, Tawi-Tawi

I. MATERIALS AND SUPPLIES JANITORIAL

A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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
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, 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.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LARENAS

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

**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

27 TANDUBAS DPP, Tawi-Tawi Province

MATERIALS AND SUPPLIES JANITORIAL

A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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
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, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00
11.	Gasoline, for Grass Cutter	DIESEL	lt	5	0.00	0.00
12.	2T Oil for Grass Cutter	PTT MAX	lt	1	0.00	0.00
13.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. ARENAS

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

**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

29 SIBUTU DPP, Tawi-Tawi Province

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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
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, 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.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00
Total Monthly(Box A):						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
(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

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, Tawi-Tawi Province

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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
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, 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.	Flanilla cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. MARENAS

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

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

33 SITANGKAI DPP, Tawi-Tawi Province

MATERIALS AND SUPPLIES JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Air 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	
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, bathroom, 2-ply	GENERIC	roll	10	0.00	0.00	
11. Gasoline, for Grass Cutter	DIESEL	lt	5	0.00	0.00	
12. 2T Oil for Grass Cutter	PTT MAX	lt	1	0.00	0.00	
13. Flannela cotton, blue color	GENERIC	mtr	2	0.00	0.00	
Total Monthly(Box A):					0.00	

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLERENAS

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

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

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	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.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Soap, detergent	ZEST	bar	3	0.00	0.00
6.	Muratic 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 Oil for Grass Cutter	PTT MAX	lit	1	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mtz	1	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLARENAS

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

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

37 SIKUBONG DPP

MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Bowl Urinal cleaner, 850 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.	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	lt	1	0.00	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 &
SUPPLIES JANITORIAL (LA):**

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC

CRISTINA L. LLANENAS

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

**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 City

MATERIALS AND SUPPLIES - JANITORIAL

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 450ml	FLOWER	can	4	0.00	0.00
2. Bowl/ Urinal cleaner, 650 ml	GENERIC	can	8	0.00	0.00
3. Deodorant cake, with dispenser, 50 gms	GENERIC	pc	8	0.00	0.00
4. Insect spray, 500ml	BAOLILLA	can	2	0.00	0.00
5. Floor wax, 1 gallon	ICHEM	gal	2	0.00	0.00
6. Furniture polish with cleansing conditioner, 400g	ICHEM	can	2	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, org size	GENERIC	pc	3	0.00	0.00
10. Tissue, bathroom, 2-ply	GENERIC	roll	20	0.00	0.00
11. Gasoline, for Grass Cutter	DIESEL	lt	10	0.00	0.00
12. 2T Oil for Grass Cutter	PTT MAX	lt	1	0.00	0.00
13. Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 0.00

**B 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 COST	TOTAL COST
1. Trash Bin, 60L, Random Color, with wheels and lock	UNICRISTON	pc	6	0.00	0.00
2. Door Mat, PH Welcom, Rubber, random Color	UNICRISTON	pc	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 spinner bucket, 360 Easy Rotating with Drain Cap Dust Drive Microfiber Mop, with 5pcs additional mop head	MAGIC MOP	set	3	0.00	0.00

Total Monthly(Box B): 0.00

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

**TOTAL MONTHLY COST OF MATERIALS &
SUPPLIES JANITORIAL (A + B) :**

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLARENAS

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

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

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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
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 Monthly(Box A): 0.00

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

0.00

ONE MERIT GLOBAL JANITORIAL SERVICES, INC

Name of Bidder

CRISTINA L. ARENAS

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

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

43 BALUT DPP, Davao del Sur

I. MATERIALS AND SUPPLIES - JANITORIAL

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

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air 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
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, 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.	Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00

Total Monthly(Box A): 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
(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

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

A To be supplied monthly (To be delivered on the 1st working day of the month)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air 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	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	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	roll	17	0.00	0.00
11. Gasoline, for Grass Cutter	DIESFI	lit	5	0.00	0.00
12. 2T Oil for Grass Cutter	PTT MAX	lit	1	0.00	0.00
13. Flanella cotton, blue color	GENERIC	mt	2	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

EMERIT 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

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

47 GENSAN GUESTHOUSE

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	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.	Floor wax, 1 gallon	ICHEM	gal	1	0.00	0.00
5.	Soap, detergent	ICHEM	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	roll	5	0.00	0.00
9.	Gasoline, for Grass Cutter	DIESEL	lit	5	0.00	0.00
10.	2T Oil for Grass Cutter	PET MAX	lt	1	0.00	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 &
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

**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

49 HIKDOP DPP, Surigao City

L. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Air 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	
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, 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. Flanella cotton, blue color	GENERIC	mtr	2	0.00	0.00	
Total Monthly(Box A):					0.00	

**TOTAL MONTHLY COST OF MATERIALS &
SUPPLIES JANITORIAL (1A) :**

0.00

E 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

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

51 POWER BARGE 116

MATERIALS AND SUPPLIES - JANITORIAL					
A To be supplied monthly (To be delivered on the 1st working day of the month)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air 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 spray, 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. 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	2	0.00	0.00
10. Tissue, bathroom, 2-ply	GENERIC	roll	20	0.00	0.00
11. Flanella cotton, blue color	GENERIC	mtr	3	0.00	0.00
Total Monthly(Box A):					0.00

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

0.00

EMERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA L. LLARENAS

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

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

**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

53 SARANGANI DPP

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	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.	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.	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	lit	5	0.00	0.00
11.	Flanella cotton, blue color	GENERIC	mtz	1	0.00	0.00

Total Monthly(Box A): 0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA LALLARENAS

**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

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

54 PIG CLUSTER C CAGAYAN AN DE ORO CITY OFFICE

MATERIALS AND SUPPLIES JANITORIAL

D To be supplied Annually (once a year). <i>(To be delivered before commencement of the contract and on or before the start of the 2nd contract year)</i>					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Door mat, 13-1/2" x 22-1/2" heavy duty, Abeta	UNICRIST	ON piece	1	0.00	0.00
2. Shears Pruning, hedge/grass 20" long	UNICRIST	ON piece	1	0.00	0.00
3. Garden Hose, 150m long, 3/4" dia. With sprinkler rotary type with reel	UNICRIST	ON length	1	0.00	0.00
4. Gloves, cotton with dotted rubberized palm, large size	UNICRIST	ON pair	1	0.00	0.00
5. Wheel barrow, heavy duty	UNICRIST	ON piece	1	0.00	0.00

Total Amount (Box D): 0.00

Equivalent Total Monthly of Box D (Total Amount ÷ 12): 0.00

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

0.00

E MERIT GLOBAL JANITORIAL SERVICES, INC.

Name of Bidder

CRISTINA L. BLAKENAS

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

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

D To be supplied Annually (once a year). (To be delivered before commencement of the contract and on or before the start of the 2nd contract year)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Gloves, cotton with dotted rubberized palm, large size	UNICRISTON	pair	1	0.00	0.00
Total Amount (Box D):					0.00
Equivalent Total Monthly of Box D (Total Amount ÷ 12):					0.00

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

0.00

MERIT GLOBAL JANITORIAL SERVICES, INC.

CRISTINA M. LLANAS

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 disqualification