

CONTRACT NO. LOG MSSP 2024-04-044-MDC

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES S1-CAT24-010, S1-PWN24-004 & HO-PIG24-007 / PB240305-KB

KNOW ALL MEN BY THESE PRESENTS:

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

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

- and -

OMNIWORX, INC., a corporation duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at 0060 Dr. A. Santos Avenue, San Isidro, Parañaque City, Philippines, herein represented by its President and CEO, **MR. RAYMUND JOSE ALFREDO**, who is duly authorized to represent it in this transaction, hereinafter referred to as **CONTRACTOR**.

WITNESSETH: That –

WHEREAS, on 15 February 2024, NPC posted the Invitation to Bid for the Public Bidding of the Two (2) Years Supply of Janitorial Services for Various NPC Offices, Plants and Installations in Two (2) Packages;

WHEREAS, there were two (2) prospective bidders who secured the bidding documents and participated in the bidding conducted on 05 March 2024;

WHEREAS, CONTRACTOR's bid offer was considered as the single 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 Omniworx, Inc.
Two (2) Years Supply of Janitorial Services for Various NPC Offices, Plants and Installations in Two (2) Packages
Contract No. LOG MSSP 2024-04-044-MDC

(CONTRACTOR)

RAYMUND JOSE ALFREDO
President and CEO

BY:

CRISTINA Z. BELGES
(CONTRACTOR)

LORILINA E. BOMEDIANO
OIC-ONP, Admin and Finance
(NPC)

(NPC)

FERNANDO MARTIN Y. ROXAS
President and CEO

BY:

OMNIWORX, INC.
(CONTRACTOR)

BY:

RAYMUND JOSE ALFREDO
President and CEO

IN REPLY TO THE FOLLOWING:

C. RIVERA E. BELBES
(CONTRACTOR)

NOTED IN THE

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

(NPC)

FERNANDO MARTIN Y. ROSAS
President and CEO

BY:

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 05 April 2024;
3. Post Qualification Report dated 15 March 2024;
4. Bid Opening Report dated 05 March 2024;
5. CONTRACTOR's bid proposal dated 05 March 2024;
6. Supplemental/Bid Bulletin No. 1 dated 22 February 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 Various NPC Offices, Plants and Installations in Two (2) Packages as contained in Annex "A" showing the summarized Bid Price Schedule and Annex "B" showing the detailed Cost Estimates of materials, supplies and equipment.

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

Project locations are at Bicol Operations Division Office, Warehouse & Plants, Palawan Operations Division Plants and Project Implementation Group Cluster A Offices.

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OMNIWORX, INC.
(CONTRACTOR)

RAYMUND JOSE ALFREDO
President and CEO

BY:

SIGNED IN THE PRESENCE OF:

CRISTINA Z. BELBEC
(CONTRACTOR)

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

(NPC)

FERNANDO MARTIN Y. ROXAS
President and CEO

BY:

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: FORTY TWO MILLION EIGHT HUNDRED TWENTY EIGHT THOUSAND THREE HUNDRED FIFTY FOUR AND 96/100 (PHP 42,828,354.96)** 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

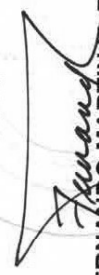
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OMNIWORX, INC.
(CONTRACTOR)

RAYMUND JOSE ALFREDO
President and CEO

BY:


CRISTINA B. BELBEC
(CONTRACTOR)


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

(NPC)

FERNANDO MARTIN ROXAS
President and CEO

BY:

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**

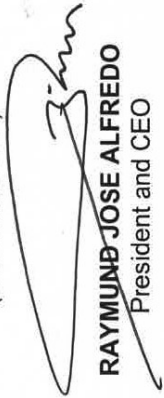
Should CONTRACTOR fail to satisfactorily deliver any or all of the Goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, 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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OMNIWORX, INC.
(CONTRACTOR)


RAYMUND JOSE ALFREDO
President and CEO

BY:

CRISTOPHER A. BELBEC
(CONTRACTOR)

CRISTOPHER A. BELBEC
(CONTRACTOR)


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

OMNIWORX, INC.
(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)


RAYMUND JOSE ALFREDO
President and CEO

BY:


CRISTOSTOM B. BELBIS
(CONTRACTOR)


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

(NPC)


FERNANDO MARTIN Y. ROXAS
President and CEO

BY:

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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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.

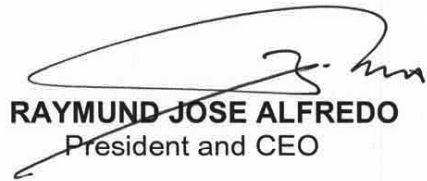
NATIONAL POWER CORPORATION
(NPC)

OMNIWORX, INC.
(CONTRACTOR)

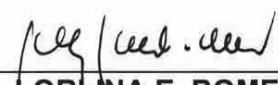
BY:


FERNANDO MARTIN Y. ROXAS
President and CEO

BY:


RAYMUND JOSE ALFREDO
President and CEO

SIGNED IN THE PRESENCE OF:


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


CRISTINA BELBEC
(CONTRACTOR)

FUNDS AVAILABLE


LORLINA E. BOMEDIANO
OIC-OVP, Admin and Finance

Certificate of Budgetary Inclusion	
Period:	JAN-DEC. 2025
Account:	008-FPD-25-04-5498
Cost Center:	4204903/5381009/5883070
Amount:	₱21,414,177.49

Certificate of Budgetary Inclusion	
Period:	JAN-APRIL 2026
Account:	008-FPD-26-04-5744
Cost Center:	4204903/5381009/5883070
Amount:	₱7,138,059.16

CERTIFIED FUNDS AVAILABLE	
PERIOD	2024
JOB ORDER	AS 068
COST CENTER	Uman CU
AMOUNT	₱14,271,118.31

(C) 4204903 ₱ 499,152.24

(M) 425381009 ₱ 6,581,322.77

(M) 425883090 ₱ 7,195,639.30

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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, 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. 173 ;
Page No. 34 ;
Book No. 4 ;
Series of 2024.

ATTY. RODOLFO M. DE SUZMAN, 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

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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 24 APR 2024, personally appeared **MR. RAYMUND JOSE ALFREDO**, President and CEO, **OMNIWORX, INC.**, with Identification Document in the form of DRIVER'S LICENSE, issued by LTO at CAVITE, on JUL 19, 2022, 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 he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

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

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

Doc. No.: 211
Page No.: 4
Book No.: V
Series of 2024.

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

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ANNEX A

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE A - SPUG BOD PLANTS

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)	(H)	(I)		
	BICOL OPERATIONS									
1	OM-BOD	3	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79		
		1 lot	Supplies	4,801.90	10%	480.19	633.85	70,991.29		
	SUB-TOTAL							716,791.09	1,431,582.17	
2	Ligao Warehouse	3	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79		
		1 lot	Supplies	4,788.51	10%	478.85	632.08	70,793.29		
	SUB-TOTAL							716,593.09	1,431,186.17	
3	Balongbong DPP	4	Janitor/s	49,206.36	26.50%	13,039.69	7,469.53	836,586.85		
		1 lot	Supplies	4,752.79	10%	475.28	627.37	70,265.29		
	SUB-TOTAL							906,852.14	1,813,704.29	
4	Batan DPP	1	Janitor/s	12,301.58	60.00%	7,380.95	2,361.90	264,533.18		
		1 lot	Supplies	4,752.79	10%	475.28	627.37	70,265.29		
	SUB-TOTAL							334,798.47	669,596.94	
5	Burias MG 1	1	Janitor/s	12,301.58	60.00%	7,380.95	2,361.90	264,533.18		
		1 lot	Supplies	4,752.79	10%	475.28	627.37	70,265.29		
	SUB-TOTAL							334,798.47	669,596.94	
6	Calaguas DPP	1	Janitor/s	12,301.58	60.00%	7,380.95	2,361.90	264,533.18		
		1 lot	Supplies	4,755.77	10%	475.58	627.76	70,309.29		
	SUB-TOTAL							334,842.47	669,684.94	
7	CamSur MG	1	Janitor/s	12,301.58	60.00%	7,380.95	2,361.90	264,533.18		
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29		

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NPC-MSSPD, LOGISTICS
CERTIFIED TRUE COPY

MARY ANN DC. CALDERON

GA-JANWORX INCORPORATED
2ND F. JANWORX BUSINESS CENTRE,
DR. A. SANTOS AVE. SAN ISIDRO, CAVITE
RAYMOND JOSE ALERIO
PRESIDENT

AUTHORIZED REPRESENTATIVE

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES
PACKAGE A - SPUG BOD PLANTS

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY.- UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED			Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	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)	Amount			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
	SUB-TOTAL								
8	Catanduanes 69kV T/L & S/S	3	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	336,370.47	670,740.94
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							715,837.09	1,431,274.17
9	Marinawa DPP	2	Janitor/s	24,603.17	38%	9,226.19	4,059.52	454,866.58	
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							525,503.88	1,051,007.75
10	Power Barge 114	1	Janitor/s	12,301.58	60%	7,380.95	2,361.90	284,533.18	
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							335,370.47	670,740.94
11	Masbate 69kV T/L & S/S	1	Janitor/s	12,301.58	60%	7,380.95	2,361.90	284,533.18	
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							335,370.47	670,740.94
12	Masbate MG	3	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79	
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							715,837.09	1,431,274.17
13	Masbate Pres	3	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79	
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							715,837.09	1,431,274.17
14	Palumbanes DPP	2	Janitor/s	24,603.17	37%	9,095.18	4,044.76	453,013.25	
		1 lot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	

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10% ON INWORK INCORPORATED
2ND/F BUNWALX BUSINESS CENTRE,
0860 BP A. SANTOS AVE. TANLIGORO
CITY OF CAGAYAN
PRESIDENTIAL
AUTHORIZED REPRESENTATIVE

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE A - SPUG BOD PLANTS

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)	(H)	(I)		
	SUB-TOTAL								335,370.47	670,740.94
22	Gilotongan DPP	1	Janitor/s	12,301.58	60%	7,380.95	2,361.90		264,533.18	
		1 lot	Supplies	4,791.48	10%	479.15	632.48		70,837.29	
	SUB-TOTAL								335,370.47	670,740.94
Note: Wage Rates updated as of December 2023										21,586,917.89

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

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

Rid Price Schedule Form 3 - Detailed Cost Estimates of materials, supplies and equipment to be supplied.

OMNIWORX, INC.
Name of Bidder

MR. RAYMUND JOSE ALFREDO
Authorized Representative

(sign over printed name)

(sign over printed name)
 CONWORX INCORPORATED
 2ND/F IVYWOOD BUSINESS CENTRE
 0060 DR. A. SARTRE - SAN JUAN
 CAYMAN PARADISE
 RAYMOND J. JEFFERSON
 PRESIDENT & CEO
 AUTHORIZED REPRESENTATIVE

PCEO
Designation

NPC-MSSPD, LOGISTICS
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MARY ANN DC. CALDERON

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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)	(H)	(I)
	SUB-TOTAL							212,989.89	425,979.77
8	Beton DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
9	Bisucay DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
10	Brooke's Point SS	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
11	Busuanga DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
12	Cagayancillo DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
13	Calandagan DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
14	Casian DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77

PRESIDENT & CO.
AUTHORIZED REPRESENTATIVE

MARY ANN DC. CALDERON

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES
FORM 1 - SUMMARY OF PRICES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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)	(H)	(I)	
	SUB-TOTAL							212,989.89	425,979.77
22	Linapacan DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
23	Nangalao DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
24	Narra Substation	2	Janitor/s	24,603.17	13.75%	3,382.94	3,358.33	376,133.26	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							403,123.26	806,246.52
25	J.P. Rizal DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
26	Maglambay DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
27	Mangsee DPP	1	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
28	NPS STL & 69KV	2	Janitor/s	24,603.17	13.75%	3,382.94	3,358.33	376,133.26	
		1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	

NPC-CLASSIFIED DOCUMENT
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MARY ANN DC. CALDERON

2ND/F. DOMINORAN BUSINESS CENTER,
0060 DR. A. SANTOS AVE. STA. ISIDRO
CITY 3,362.94
RAYMUN 182.56
PRESIDENTIAL
AUTHORIZED REPRESENTATIVE

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES
FORM 1 - SUMMARY OF PRICES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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)		
		(C)	(D)	(E)	(F)	(G)		
(A)	(B)						Local Currency (Phil. Peso) ((E+F+G) x 12 mo.)	Local Currency (Phil. Peso) (H) x 2 yrs.
36	Masbate Field Office in Mobo, Masbate	1	Janitor/s	12,301.58	21%	2,583.33	200,053.21	
		1 lot	Supplies	2,564.95	10%	256.50	37,920.23	
	SUB-TOTAL						237,973.46	475,946.90
37	Palawan Field Office in Puerto Princess Palawan	1	Janitor/s	12,301.58	32%	3,936.51	218,239.87	
		1 lot	Supplies	3,689.60	10%	368.96	54,547.06	
	SUB-TOTAL						272,786.93	545,573.87
Note: Wage Rates updated as of December 2023							10,624,852.31	21,249,704.62

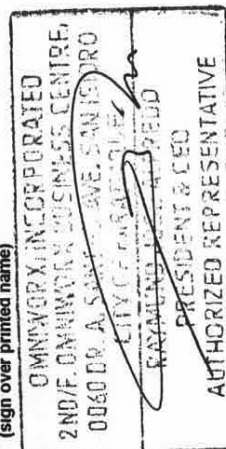
Notes: 1. Above prices under column "E" shall be supported with detailed computation using the following Forms:
a) Bid Price Schedule Form 2 - Detailed computations of salaries of Janitor/Supervisor
b) Bid Price Schedule Form 3 - Detailed Cost Estimates of materials, supplies and equipment to be supplied.

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

OMNIWORX, INC.
Name of Bidder

MR. RAYMUND JOSE ALFREDO
Authorized Representative
(sign over printed name)

PCEO
Designation



SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

ANNEX B

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE A - SPUG BOD PLANTS

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

1 OM - BOD OFFICE

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Muriatic Acid	Whale	gallon	6	156.25	937.50	
2. Toilet Bowl and Urinal Cleaner	ASB Local	gallon	6	160.71	964.29	
3. Air Freshener, 280ml	Glade	can	6	177.99	1,067.95	
4. Detergent Washing Powder kg/pack	Kleencare local	kilo	6	42.86	257.14	
5. Liquid Handsoap	ASB local	gallon	6	160.71	964.29	
6. Soft Broom - Tambo, standard size, handle (stalk)	Baguio	pc	6	116.07	696.43	
7. Soft Broom - Tingting, standard size bundle 4"dia	ASB local	pc	6	16.07	96.43	
8. Toilet Paper - 2 PLY, 10rolls/pack	Kleencare	pack	14	71.43	1,000.00	
9. Deodorant Cake - 50 grams	Albatros	pc	6	30.36	182.14	
10. Scouring Pad with out sponge medium	Zim	pad	6	17.61	105.64	
11. Scouring Pad with sponge medium	Zim	pc	6	25.06	150.38	
12. Rags, 10pcs/pack colored	Generic	pack	7	58.04	406.25	
13. Dust Pan, Plastic	ASB Local	pc	4	35.71	142.86	
14. Mop Handle	ASB Local	pc	4	209.82	839.29	
15. Plastic Garbage Bag - Large 100pcs/pack	Heavensho Local	pack	7	214.29	1,500.00	
16. Disinfectant Spray, 500mL	Lysol	can	7	422.08	2,954.56	
17. Mop Head	ASB Local	pc	4	58.04	232.14	
18. Dishwashing Liquid	Maitre d dishway	gallon	6	125.00	750.00	

Total Quarterly (Box A): 13,247.28

Equivalent Total Monthly (Total Amount ÷ 3): 4,415.76

B 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. Muriatic Acid	Whale	gallon	2	156.25	312.50	
2. Toilet Bowl and Urinal Cleaner	ASB Local	gallon	2	160.71	321.43	
3. Air Freshener, 280ml	Glade	can	2	177.99	355.98	
4. Detergent Washing Powder kg/pack	Kleencare local	kilo	2	42.86	85.71	
5. Liquid Handsoap	ASB local	gallon	2	160.71	321.43	
6. Soft Broom - Tambo, standard size, handle (stalk)	Baguio	pc	2	116.07	232.14	
7. Soft Broom - Tingting, standard size bundle 4"dia	ASB local	pc	2	16.07	32.14	
8. Toilet Paper - 2 PLY, 10rolls/pack	Kleencare	pack	4	71.43	285.71	
9. Deodorant Cake - 50 grams	Albatros	pc	2	30.36	60.71	
10. Scouring Pad with out sponge medium	Zim	pad	2	17.61	35.21	
11. Scouring Pad with sponge medium	Zim	pc	2	25.06	50.13	
12. Rags, 10pcs/pack colored	Generic	pack	2	53.57	107.14	
13. Dust Pan, Plastic	ASB Local	pc	3	35.71	107.14	

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

NPC-MSSSD, LOGISTICS
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MARY ANN DC. CALDERON

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

1 OM - BOD OFFICE

I. MATERIALS AND SUPPLIES - JANITORIAL						
14.	Mop Handle	ASB Local	pc	3	209.82	629.46
15.	Plastic Garbage Bag - Large 100pcs/pack	Heavensho Local	pack	2	214.29	428.57
16.	Disinfectant Spray, 500mL	Lysol	can	2	422.08	844.16
17.	Mop Head	ASB Local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00
Total Amount (Box B) :						4,633.70
Equivalent Total Monthly (Total Amount ÷ 12):						386.14

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

4,801.90

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative
(Sign over printed name)

PRESIDENT AND CEO
Designation

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

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0040 BR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARADISE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

BPS-Form 3
Page 2 of 2
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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES
PACKAGE A - SPUG BOD PLANTS
FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied

2 LIGAO WAREHOUSE

1. MATERIALS AND SUPPLIES - JANITORIAL

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

4,788.51

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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

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

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MARY ANN DC. CALDERON

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

3 BALONGBONG DPP

I. MATERIALS AND SUPPLIES - JANITORIAL						
14.	Mop Handle	asb local	pc	3	209.82	629.46
15.	Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.57
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
17.	Mop Head	asb local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00

Total Amount (Box B) : 4,597.98

Equivalent Total Monthly (Total Amount ÷ 12): 383.17

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

4,752.79

OMNIWORX, INCORPORATED

Name of Bidder

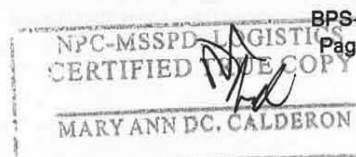
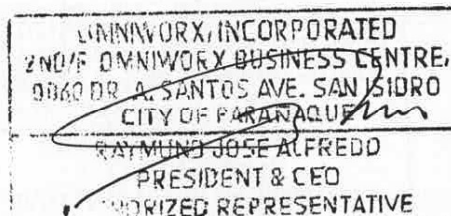
RAYMUND JOSE ALFREDO

Authorized Representative

PRESIDENT AND CEO

Designation

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



SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

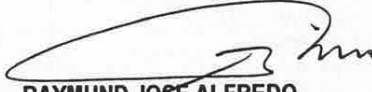
4 BATAN DPP

I. MATERIALS AND SUPPLIES - JANITORIAL						
16.	Disinfectant Spray, 500mL	Lysol	can	2	422.08	844.16
17.	Mop Head	ASB Local	pc	3	58.04	174.12
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00
Total Amount (Box B) :					4,597.91	
Equivalent Total Monthly (Total Amount ÷ 12):					383.16	

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

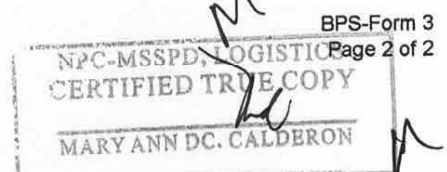
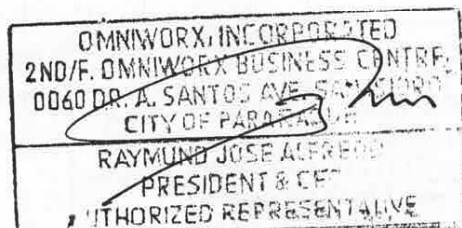
4,752.7

OMNIWORX, INCORPORATED
Name of Bidder


RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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



SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

5 BURIAS MG 1

I. MATERIALS AND SUPPLIES - JANITORIAL

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

4,752.79

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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

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

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

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

6 CALAGUAS DPP

I. MATERIALS AND SUPPLIES - JANITORIAL						
15.	Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.57
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
17.	Mop Head	asb local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00
Total Amount (Box B) :					4,633.70	
Equivalent Total Monthly (Total Amount ÷ 12):					386.14	

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

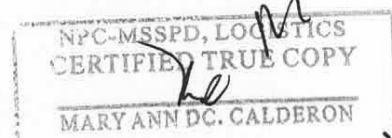
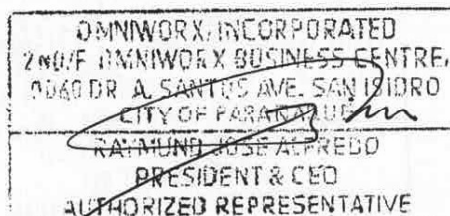
4,755.77

OMNIWORX INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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



SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

7 CAMSUR MG

I MATERIALS AND SUPPLIES - JANITORIAL						
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.1
17.	Mop Head	asb local	pc	3	58.04	174.1
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.0
Total Amount (Box B) :						4,633.7
Equivalent Total Monthly (Total Amount ÷ 12):						386.1

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

4,791.4

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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

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0040 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARANAQUE
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**SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)**

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE A - SPUG BOD PLANTS

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

8 CATANDUANES 69kV TL & SS

I. MATERIALS AND SUPPLIES - JANITORIAL						
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.1
17.	Mop Head	asb local	pc	3	58.04	174.1
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.0
Total Amount (Box B):						4,633.7
Equivalent Total Monthly (Total Amount ÷ 12):						386.1

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

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
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PACKAGE A - SPUG BOD PLANTS

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

9 MARINAWA DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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

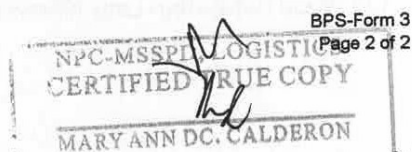
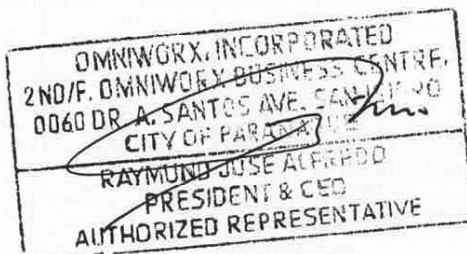
4,791.48

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(BID PRICE SCHEDULE)**

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PACKAGE A - SPUG BOD PLANTS

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

10 POWER BARGE 114

I. MATERIALS AND SUPPLIES - JANITORIAL						
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
17.	Mop Head	asb local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	pc	2	125.00	250.00
Total Amount (Box B) :						4,633.70
Equivalent Total Monthly (Total Amount ÷ 12):						386.14

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

4,791.48

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SECTION VII - SCHEDULE OF REQUIREMENTS
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PACKAGE A - SPUG BOD PLANTS

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

11 MASBATE 69kV TL & SS

I. MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

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VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

12 MASBATE MG

I. MATERIALS AND SUPPLIES - JANITORIAL

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

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

13 MASBATE PRES

I. MATERIALS AND SUPPLIES - JANITORIAL						
15.	Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.57
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
17.	Mop Head	asb local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00
					Total Amount (Box B) :	4,633.70
					Equivalent Total Monthly (Total Amount ÷ 12):	386.14

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

4,791.46

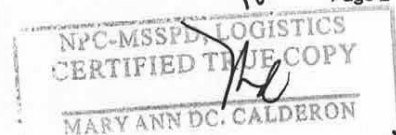
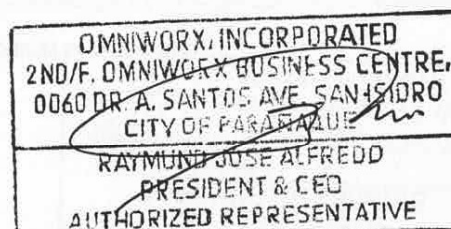
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Failure to specify the



SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

14 PALUMBANES DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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

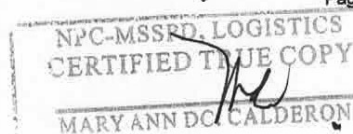
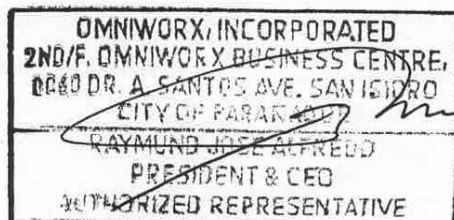
4,791.48

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE A - SPUG BOD PLANTS

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

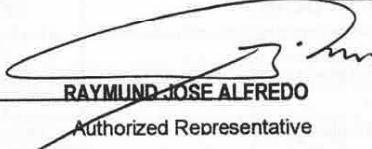
15 RAPU-RAPU DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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


4,791.48

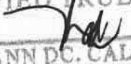
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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

16 SAN PASCUAL DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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

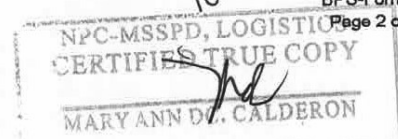
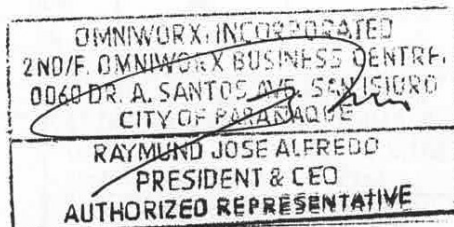
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**SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)**

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE A - SPUG BOD PLANTS

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

17 TICA0 DPP

I. MATERIALS AND SUPPLIES - JANITORIAL						
14.	Mop Handle	asb local	pc	3	209.82	629.46
15.	Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.57
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
17.	Mop Head	asb local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00

Total Amount (Box B) : 4,633.70

Equivalent Total Monthly (Total Amount ÷ 12): 386.14

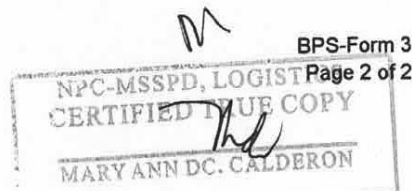
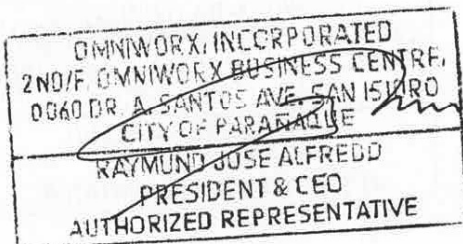
**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (I.A
+ I.B) 4,791.48**

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

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VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

18 VIGA DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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

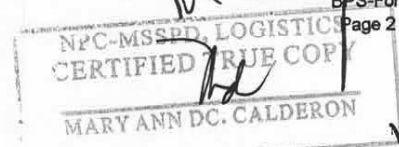
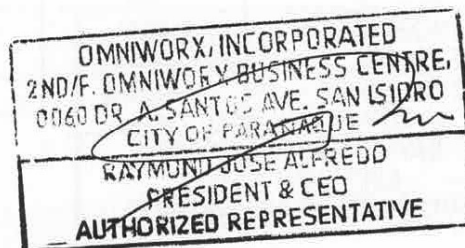
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**SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)**

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE A - SPUG BOD PLANTS

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

19 BURIAS MG 2

I. MATERIALS AND SUPPLIES - JANITORIAL						
15.	Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.57
16.	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
17.	Mop Head	asb local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00
Total Amount (Box B):						4,633.70
Equivalent Total Monthly (Total Amount ÷ 12):						386.14

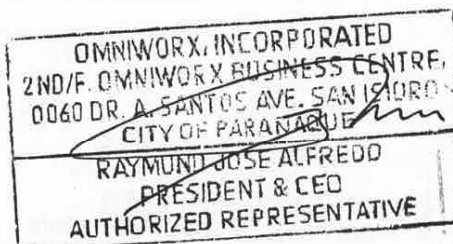
TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (I.A + I.B) 4,791.48

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

20 CLAVERIA DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

21 NARO DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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SECTION VII - SCHEDULE OF REQUIREMENTS
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TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE A - SPUG BOD PLANTS

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

22 GILOTONGAN DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

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

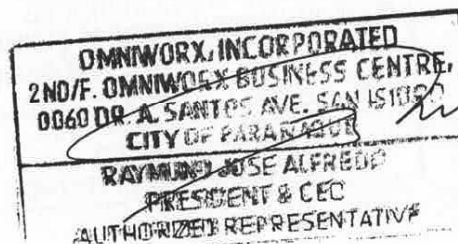
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(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

2 AGUTAYA DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79
16. Washing cleaner	tide	pc	3	33.35	100.04
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

1,825.62

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

4 BALABAC DPP

MATERIALS AND SUPPLIES - JANITORIAL

A	To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	pc	10	30.36	303.57
3.	Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4.	Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5.	Hand soap	asb local	gallon	1	160.71	160.71
6.	Mop Handle	asb local	pc	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8.	Muriatic acid	whale	gallon	1	156.25	156.25
9.	Rags circular	local	kilogram	9	53.57	482.14
10.	Soft broom, Tambo	baguio	pc	2	116.07	232.14
11.	Still Broom, Tingting	asb local	pc	2	16.07	32.14
12.	Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13.	Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14.	Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15.	Trash can made of plastic	batayola local	pc	3	133.93	401.79
16.	Washing cleaner	tide	pc	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18.	Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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

OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0040 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARANQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTIC
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MARY ANN DC. CALDERON

BPS-Form 3
Page 1 of 1

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

6 BANCALAN 2 DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500ml/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79
16. Washing cleaner	tide	pc	3	33.35	100.04
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): **5,476.87**

Equivalent Total Monthly (Total Amount ÷ 3): **1,825.62**

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

1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0040 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARANAGU
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

8 BETON DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79
16. Washing cleaner	tide	pc	3	33.35	100.04
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

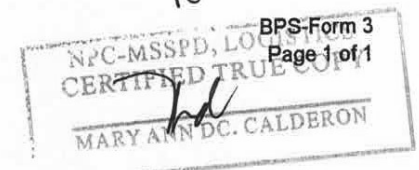
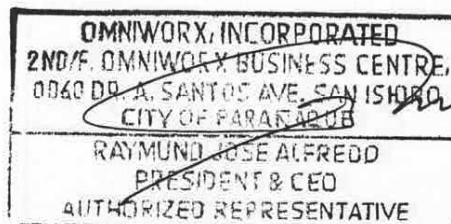
1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

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Authorized Representative

PRESIDENT AND CEO
Designation

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

10 BROOKE'S POINT SS

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79
16. Washing cleaner	tide	pc	3	33.35	100.04
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

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OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0040 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARANAGUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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BPS-Form 3
Page 1 of 1

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

12 CAGAYANCILLO DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14
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13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79
16. Washing cleaner	tide	pc	3	33.35	100.04
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

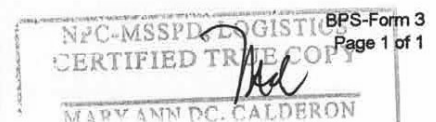
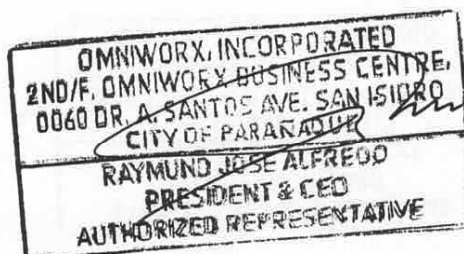
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**SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)**

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

14 CASIAN DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
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12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
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17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19
Total Quarterly (Box A):					5,476.87
Equivalent Total Monthly (Total Amount ÷ 3):					1,825.62

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

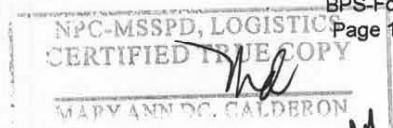
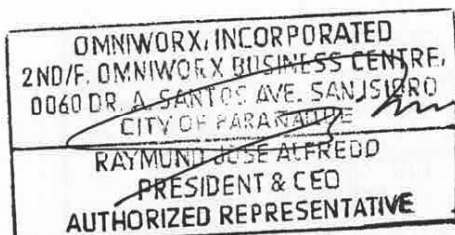
1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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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
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

16 CULION DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A	To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
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3.	Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4.	Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5.	Hand soap	asb local	gallon	1	160.71	160.71
6.	Mop Handle	asb local	pc	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
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15.	Trash can made of plastic	batayola local	pc	3	133.93	401.79
16.	Washing cleaner	tide	pc	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18.	Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): **5,476.87**

Equivalent Total Monthly (Total Amount ÷ 3): **1,825.62**

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

1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

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Failure to specify the brand will be a ground for disqualification**

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

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

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

18 DEBANGAN DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A	To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	pc	10	30.36	303.57
3.	Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4.	Disinfectant spray, 500ml/can	lysol	can	1	422.08	422.08
5.	Hand soap	asb local	gallon	1	160.71	160.71
6.	Mop Handle	asb local	pc	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8.	Muriatic acid	whale	gallon	1	156.25	156.25
9.	Rags circular	local	kilogram	9	53.57	482.14
10.	Soft broom, Tambo	baguio	pc	2	116.07	232.14
11.	Still Broom, Tingting	asb local	pc	2	16.07	32.14
12.	Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13.	Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14.	Trash bag, 100 pcs. per pack -	heavenso local	pack	1	214.29	214.29
15.	Trash can made of plastic	batayola local	pc	3	133.93	401.79
16.	Washing cleaner	tide	pc	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18.	Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

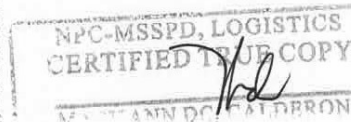
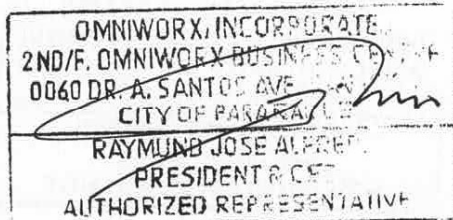
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OMNIWORX, INCORPORATED
Name of Bidder

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

20 IRAWAN SUBSTATION

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79
16. Washing cleaner	tide	pc	3	33.35	100.04
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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

OMNIWORX, INCORPORATED
2ND FLOOR OMNIWORX BUSINESS CENTER
3000 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAÑAQUE
RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

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MARY ANN D. ALDERON

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Page 1 of 1

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

22 LINAPACAN DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2. Deodorant cake	albatros	pc	10	30.36	303.57
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4. Disinfectant spray, 500ml/can	lysol	can	1	422.08	422.08
5. Hand soap	asb local	gallon	1	160.71	160.71
6. Mop Handle	asb local	pc	1	209.82	209.82
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8. Muriatic acid	whale	gallon	1	156.25	156.25
9. Rags circular	local	kilogram	9	53.57	482.14
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14
11. Still Broom, Tingling	asb local	pc	2	16.07	32.14
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79
16. Washing cleaner	tide	pc	3	33.35	100.04
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18. Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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

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Page 1 of 1

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

24 NARRA SUBSTATION

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95	
2. Deodorant cake	albatros	pc	10	30.36	303.57	
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14	
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08	
5. Hand soap	asb local	gallon	1	160.71	160.71	
6. Mop Handle	asb local	pc	1	209.82	209.82	
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04	
8. Muriatic acid	whale	gallon	1	156.25	156.25	
9. Rags circular	local	kilogram	9	53.57	482.14	
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14	
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14	
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86	
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71	
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29	
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79	
16. Washing cleaner	tide	pc	3	33.35	100.04	
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00	
18. Washing pad	zim	pad	3	25.06	75.19	

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

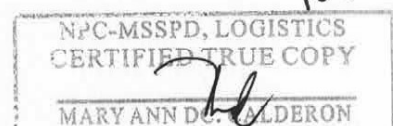
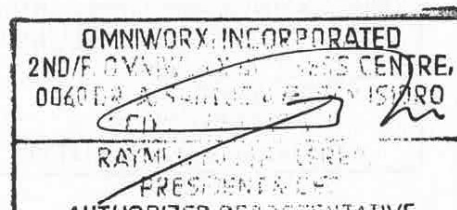
1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

26 MAGLALAMBAY DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A	To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	pc	10	30.36	303.57
3.	Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4.	Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5.	Hand soap	asb local	gallon	1	160.71	160.71
6.	Mop Handle	asb local	pc	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8.	Muriatic acid	whale	gallon	1	156.25	156.25
9.	Rags circular	local	kilogram	9	53.57	482.14
10.	Soft broom, Tambo	baguio	pc	2	116.07	232.14
11.	Still Broom, Tingting	asb local	pc	2	16.07	32.14
12.	Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13.	Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14.	Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15.	Trash can made of plastic	batayola local	pc	3	133.93	401.79
16.	Washing cleaner	tide	pc	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18.	Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

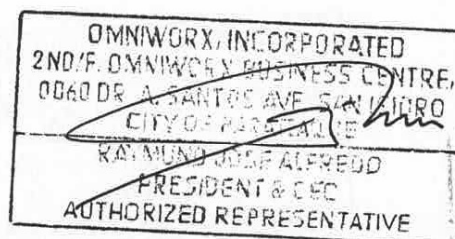
1,825.62

OMNIWORX INCORPORATED
Name of Bidder

RAYMUND JOSE ALFREDO
Authorized Representative

PRESIDENT AND CEO
Designation

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

28 NPSSTL & 69KV

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95	
2. Deodorant cake	albatros	pc	10	30.36	303.57	
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14	
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08	
5. Hand soap	asb local	gallon	1	160.71	160.71	
6. Mop Handle	asb local	pc	1	209.82	209.82	
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04	
8. Muriatic acid	whale	gallon	1	156.25	156.25	
9. Rags circular	local	kilogram	9	53.57	482.14	
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14	
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14	
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86	
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71	
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29	
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79	
16. Washing cleaner	tide	pc	3	33.35	100.04	
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00	
18. Washing pad	zim	pad	3	25.06	75.19	

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

1,825.62

OMNIWORX, INCORPORATED
Name of Bidder

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Authorized Representative

PRESIDENT AND CEO
Designation

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

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MARY ANN DC. COLLERON

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

30 SAN VICENTE DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A	To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)					
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	pc	10	30.36	303.57
3.	Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
4.	Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5.	Hand soap	asb local	gallon	1	160.71	160.71
6.	Mop Handle	asb local	pc	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04
8.	Muriatic acid	whale	gallon	1	156.25	156.25
9.	Rags circular	local	kilogram	9	53.57	482.14
10.	Soft broom, Tambo	baguio	pc	2	116.07	232.14
11.	Still Broom, Tingting	asb local	pc	2	16.07	32.14
12.	Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13.	Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
14.	Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
15.	Trash can made of plastic	batayola local	pc	3	133.93	401.79
16.	Washing cleaner	tide	pc	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
18.	Washing pad	zim	pad	3	25.06	75.19

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

1,825.62

OMNIWORX, INCORPORATED

Name of Bidder

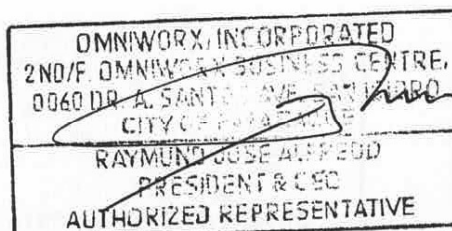
RAYMUND JOSE ALFREDO

Authorized Representative

PRESIDENT AND CEO

Designation

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

32 TAYTAY DPP

I. MATERIALS AND SUPPLIES - JANITORIAL

A To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter.)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Air freshener, 280ml net content	glade	can	6	177.99	1,067.95	
2. Deodorant cake	albatros	pc	10	30.36	303.57	
3. Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14	
4. Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08	
5. Hand soap	asb local	gallon	1	160.71	160.71	
6. Mop Handle	asb local	pc	1	209.82	209.82	
7. Mop Head, cotton mops, Headband size	asb local	pc	1	58.04	58.04	
8. Muriatic acid	whale	gallon	1	156.25	156.25	
9. Rags circular	local	kilogram	9	53.57	482.14	
10. Soft broom, Tambo	baguio	pc	2	116.07	232.14	
11. Still Broom, Tingting	asb local	pc	2	16.07	32.14	
12. Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86	
13. Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71	
14. Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29	
15. Trash can made of plastic	batayola local	pc	3	133.93	401.79	
16. Washing cleaner	tide	pc	3	33.35	100.04	
17. Washing liquid	Maitre d dishway	gallon	3	125.00	375.00	
18. Washing pad	zim	pad	3	25.06	75.19	

Total Quarterly (Box A): 5,476.87

Equivalent Total Monthly (Total Amount ÷ 3): 1,825.62

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

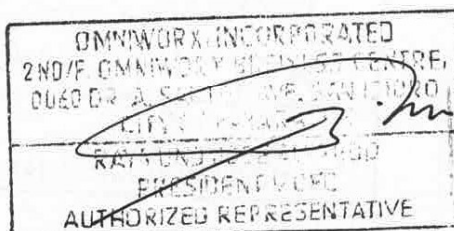
1,825.62

OMNIWORX INCORPORATED
Name of Bidder

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Authorized Representative

PRESIDENT AND CEO
Designation

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

35 CATANDUANES FIELD OFFICE - Virac, Catanduanes

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. Liquid Hand soap - 3.75 liters net content, lemon scent, pearlized	asb local	gallon	1	160.71	160.71	
2. Deodorant cake with dispenser- 50grams- albatrossn	albatros	piece	2	39.29	78.57	
3. Detergent washing powder , all purpose, professional , super white	kleencare	kilo	1	42.86	42.86	
4. Insect spray - 420ml net content, water based liquid	baygon	can	2	322.01	644.02	
5. Alcohol, Ethyl/Isoprophyl 70-72%, scented	greencross	can	2	67.15	134.30	
6. Toilet Paper - 2 PLY, 10rolls/pack	klkeen care	pack	1	71.43	71.43	
7. Muriatic acid	whale	liter	1	156.25	156.25	
8. Zonrox Bleach Original 6-in-1 Total Clean	greencross zonrox	liter	1	34.29	34.29	
9. Bathroom doormat, absorbent floor mats, non slip mats, washable	asb local	piece	3	312.50	937.50	
10. Rags, Pranela, 12"x17" (pranela with edging 18x18)	asb local	piece	6	31.25	187.50	
Total Monthly(Box A):					2,447.43	

B To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom-tambo, standard size, handle (stalk) extend to the broom head or tip	baguio	piece	1	116.07	116.07	
2. Stiff broom, tingting standard size bundle 4" diameter	asb local	piece	1	16.07	16.07	
3. Mop head - headband size, cotton mops	asb local	piece	2	58.04	116.07	
Total Amount (Box B):					248.21	
Equivalent Total Monthly (Total Amount ÷ 3)					82.74	

C To be supplied Annually (once a year) (To be delivered before commencement of the contract and on or before the start of the 2nd contract year)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet Pump wooden handle, rubber pump	asb local	piece	1	75.89	75.89	
2. Toilet Brush with handle	asb local	piece	1	35.71	35.71	
Total Amount (Box C):					111.61	
Equivalent Total Monthly (Total Amount ÷ 12)					9.30	

D To be supplied once for the duration of Contract						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Mop Handle No H126 60"L 12 pcs/pack, Aluminum Wet Mop handle	asb local	piece	1	209.82	209.82	
2. Dust Pan, metal locally made	asb local	piece	3	133.93	401.79	
Total Amount (Box D):					611.61	
Equivalent Total Monthly (Total Amount ÷ 24)					25.48	

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

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL
(A + B + C + D) 2,564.95

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Page 1 of 2

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES**

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

36 MASBATE FIELD OFFICE - Mobo, Masbate

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. Liquid Hand soap - 3.75 liters net content, lemon scent, pearlized supreme	asb local	gallon	1	160.71	160.71
2. Deodorant cake with dispenser- 50grams- albatrossn	albatros	piece	2	39.29	78.57
3. Detergent washing powder , all purpose, professional , super white	kleencare	kilo	1	42.86	42.86
4. Insect spray - 420ml net content, water based liquid	baygon	can	2	322.01	644.02
5. Alcohol, Ethyl/Isoprophyl 70-72%, scented	greencross	can	2	67.15	134.30
6. Toilet Paper - 2 PLY, 10rolls/pack	klkeen care	pack	1	71.43	71.43
7. Muriatic acid	whale	liter	1	156.25	156.25
8. Zonrox Bleach Original 6-in-1 Total Clean	greencross zonrox	liter	1	34.29	34.29
9. Bathroom doormat, absorbent floor mats, non slip mats, washable	asb local	piece	3	312.50	937.50
10. Rags, Pranela, 12"x17" (pranela with edging 18x18)	asb local	piece	6	31.25	187.50
Total Monthly(Box A):					2,447.43

B To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom-tambo, standard size, handle (stalk) extend to the broom head or	baguio	piece	1	116.07	116.07
2. Stiff broom, tingting standard size bundle 4" diameter	asb local	piece	1	16.07	16.07
3. Mop head - headband size, cotton mops	asb local	piece	2	58.04	116.07
Total Amount (Box B):					248.21
Equivalent Total Monthly (Total Amount ÷ 3)					82.74

C To be supplied Annually (once a year) (To be delivered before commencement of the contract and on or before the start of the 2nd contract year)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet Pump wooden handle, rubber pump	asb local	piece	1	75.89	75.89
2. Toilet Brush with handle	asb local	piece	1	35.71	35.71
Total Amount (Box C):					111.61
Equivalent Total Monthly (Total Amount ÷ 12)					9.30

D To be supplied once for the duration of Contract					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Mop Handle No H126 60"L 12 pcs/pack, Aluminum Wet Mop handle	asb local	piece	1	209.82	209.82
2. Dust Pan, metal locally made	asb local	piece	3	133.93	401.79
Total Amount (Box D):					611.61
Equivalent Total Monthly (Total Amount ÷ 24)					25.48

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

2,564.95

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

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SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN TWO (2) PACKAGES

PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A

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

37 PALAWAN FIELD OFFICE - Puerto Princesa, Palawan

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. Liquid Hand soap - 3.75 liters net content, lemon scent, pearlized supreme	asb local	gallon	2	160.71	321.43	
2. Deodorant cake with dispenser- 50grams- albatrossn	albatros	piece	2	39.29	78.57	
3. Detergent washing powder , all purpose, professional , super white	kleencare	kilo	2	42.86	85.71	
4. Insect spray - 420ml net content, water based liquid	baygon	can	2	322.01	644.02	
5. Alcohol, Ethyl/Isopropyl 70-72%, scented	greencross	can	2	67.15	134.30	
6. Toilet Paper - 2 PLY, 10rolls/pack	klkeen care	pack	1	71.43	71.43	
7. Muriatic acid	whale	liter	2	156.25	312.50	
8. Zonrox Bleach Original 6-in-1 Total Clean	greencross zonrox	liter	2	34.29	68.57	
9. Bathroom doormat, absorbent floor mats, non slip mats, washable	asb local	piece	4	312.50	1,250.00	
10. Rags, Pranela, 12"x17" (pranela with edging 18x18)	asb local	piece	12	31.25	375.00	
Total Monthly(Box A):					3,341.54	

B To be supplied Quarterly (every 3 months) (To be delivered on or before the 5th day of the starting month of the quarter)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1 Soft broom-tambo, standard size, handle (stalk) extend to the broom head or tip	baguio	piece	4	116.07	464.29	
2. Stiff broom, tingting standard size bundle 4" diameter	asb local	piece	4	16.07	64.29	
3. Mop head - headband size, cotton mops	asb local	piece	4	58.04	232.14	
Total Amount (Box B):					760.71	
Equivalent Total Monthly (Total Amount ÷ 3)					253.57	

C To be supplied Annually (once a year) (To be delivered before commencement of the contract and on or before the start of the 2nd contract year)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1 Toilet Pump wooden handle, rubber pump	asb local	piece	4	75.89	303.57	
2. Toilet Brush with handle	asb local	piece	4	35.71	142.86	
Total Amount (Box C):					446.43	
Equivalent Total Monthly (Total Amount ÷ 12)					37.20	

D To be supplied once for the duration of Contract						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1 Mop Handle No H126 60"L 12 pcs/pack, Aluminum Wet Mop handle	asb local	piece	4	209.82	839.29	
2. Dust Pan, metal locally made	asb local	piece	4	133.93	535.71	
Total Amount (Box D):					1,375.00	
Equivalent Total Monthly (Total Amount ÷ 24)					57.29	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL

3,689.60

OMNIWORKS INCORPORATED (I.A + I.B + I.C + I.D)
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