

CRIVINIA A. BELBES

LORLINA E. BOMEDIANO
IC-OVP, Admin and Finance



### 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 -

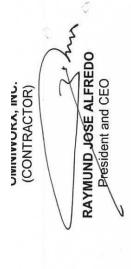
WHEREAS, on 15 February 2024, NPC posted the Invitation to Bid for the Public Bidding of the Two (2) Years Supply of Janitorial Services for Various NPC Offices, Plants and Installations in Two (2) Packages:

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:



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### 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.

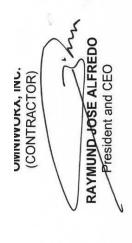
### **ARTICLE II**

### 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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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.

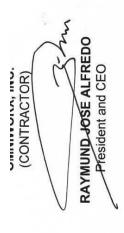
Before expiration, NPC may extend the Contract if required by the exigencies of the service. Extensions shall be on a month-to-month basis provided that the total aggregate period shall not exceed one (1) year, thru a Conforme Letter to be issued by the NPC President, or his/ her duly authorized representative 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 and satisfactorily rendered and materials/supplies tools/equipment actually delivered and received by NPC. Provided, CONTRACTOR shall submit to NPC properly signed daily records/timecards, duplicate or certified photocopies of the actually signed payrolls and/ or pay slips showing the gross amount earned, deductions, employer's contribution and the net amounts paid to the janitors including the receipts of the delivered materials. Such shall be attached to the billings of CONTRACTOR.

### ARTICLE IV PERFORMANCE SECURITY

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





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



this Contract.

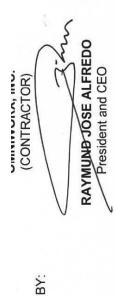
This security shall answer for any damages and losses that may be suffered by NPC as a result of the failure of the CONTRACTOR to perform any of its obligations under this Contract. This security shall be released by NPC at the expiration or termination of this Contract provided that there are no pending 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

- CONTRACTOR shall furnish NPC the roster of qualified personnel deployment schedules at different work stations or assignments subject to the approval of NPC. The approved roster of personnel deployment shall be the basis for the Contractors Manpower Services claims.
- CONTRACTOR is obliged to pay and/or remit the 13th month pay, Service 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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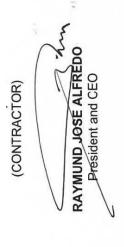
(NPC)
(NPC)
FERNANDO MARTIN Y ROXAS
President and CEO

in accordance with this Contract.

- CONTRACTOR shall not sub-contract any or all of the WORK herein, except those specialty or accredited products and services, but the same shall be subject to NPC's approval.
- 7. CONTRACTOR shall be liable for any violation of any of the provisions and/or terms of the "Contract Documents", NPC Rules, Regulations, Policies & Guidelines and other applicable statutory laws, shall be subjected to appropriate legal sanction as may be warranted under the circumstances, including but not limited to Contract termination. Submission of spurious documents, misrepresentation shall likewise be a ground to Contract termination.
- 8. If there is inconsistency with the Corporate/Agency policy, the provision in the Contract shall prevail. Further, if the provisions in the Contract are inconsistent with the latest Statute Law, the latter shall prevail.
- 9. If ownership, or possession, or operation of the power plant/project site is transferred to another entity as a result of privatization, NPC may avail, at its option, of any of the following rights:
  - 9.1 Transfer or assign the rights under the Contract to the new owner/operator subject to written consent of the CONTRACTOR and the new owner/operator of the plant.
  - 9.2 Pre-terminate the Contract.
  - 9.3 Direct the CONTRACTOR to comply/perform its contractual obligation in an alternative project site.
  - 9.4 Under 9.1, the Contract shall cease to have force and effect if the consent of the CONTRACTOR and the new owner/operator of the plant cannot be secured.
  - 9.5 NPC's exercise of any of the foregoing rights shall be without prejudice to payment of claims incurred prior to the transfer of contractual obligation or termination of the Contract.
- 10, NPC has the right to reduce, augment, or terminate services under the Contract or portion thereof i.e particular installation/station, if fund / budget allocation for this Contract was not provided, limited, or disapproved.

### ARTICLE VII WARRANTY CLAUSE

CONTRACTOR hereby warrants that he or his representative has not offered or paid, directly or indirectly, any government officer and NPC official or employee any consideration or commission for the Contract nor has he or his representative exerted or utilized any corrupt or unlawful influence to secure or solicit this Contract for any consideration or commission; that the CONTRACTOR will not subcontract any portion or portions of the scope of work of the Contract awarded to him to any official or employee of NPC and to the relatives within the third degree of consanguinity of affinity of NPC's



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

### ARTICLE VIII COOPERATION CLAUSE

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

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LORUINA E. BOMEDIANO
IC-OVP, Admin and Finance
(NPC)

(NPC)
ERNANDO MARTIN Y. ROXAS
President and CEO

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

AFG-LOG-007.F01 Rev. No. 0 Sheet 6 of 9 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.

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

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OIC-OVP, Admin and Finance (NPC)

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(CONTRACTOR)

**FUNDS AVAILABLE** 

LORLINA E. BOMEDIANO

OIC-OVP, Admin and Finance

8000

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Certification
Feriod: Jan-April 2026

Recount: 068-FPD-26-04-5744

Cost Center 4204903/5381609/5883190

Amaunt: \$7138,059-16

CERTIFIED FUNDS AVAILABLE
PERIOD : 2014
JOB ORDER : 1068
COST CENTER: 400000 CO.
AMOUNT : 214,214, 118.31

(m) CL53K1009 \$ 499,152.24

(m) CL JERBUGNE 7, 195, 639.30

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

### **ACKNOWLEDGEMENT**

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of MAY 17 7 2024, personally appeared MR. FERNANDO MARTIN Y. ROXAS, President and CEO, NATIONAL 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.

IBP Lifetime No.:

Doc. No. 173

Page No. 34

Book No. Series of 2024 Notary Public

Until December 31, 2024

PTR No.:

ATTY. ROUGLEOM. DE SUZMAN, JA

Notary Public for Quezon City Commission No. NP-339(2023-2024) Commission Expires on 31 December 202

Roll No. 44291

IBP No. 307797; 01/31/2023; Tarlac PTR No. 5661363; 01/12/2024; Quezon City MCLE No. VII-0016459; 4/27/2022; Pasig City

4th Floor Gabriel Y. Itchon Building Senator Defensor-Santiago Avenue (formerty BIR Road) Comer Quezon Avenue, Diliman, Quezon City

REPUBLIC OF THE PHILIPPINES)

QUEZON CITYLE (11) S.S

### **ACKNOWLEDGEMENT**

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this
JOSE ALFREDO, President and CEO, OMNIWORX, INC., with Identification
Document in the form of <u>priven's license</u> , issued by <u>UTO</u>
at CANTE, on DAW 19, 2007, 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.
en de la company

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.: 2///
Page No.: 4//
Book No.: 4//
Series of 2024.

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

## SECTION VII - SCHEDULE OF REQUIREMENTS

### **ANNEX A**

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

(BID PRICE SCHEDULE)

FORM 1 - SUMMARY OF PRICES

PACKAGE A - SPUG BOD PLANTS

					TO BE SUPP	TO BE SUPPLIED AND RENDERED		YEAR CONTRACT	YEAR CONTRACT
NO.	M NPC INSTALLATIONS/ PLANTS	9	QTY UNIT	Salaries of Janitors/ Supervisor & Ave. Cost	Overhe	Overhead & Profit Margin of (E)) (Phil. Peso)	Value Added Tax and other Taxes Imposed by	Local Currency	Local Currency
				of Supplies per Month (Phil. Peso)	%	Amount	Phil. Govt. (Phil. Peso)	(E+F+G) x 12 mo.)}	(Phil. Peso) (H) x 2 yrs.
€	(8)	(C)	(Q)	(E)		(F)	(9)	(3)	•
	BICOL OPERATIONS								0
•	ON-NO	6	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79	
		- ot	Supplies	4,801.90	10%	480.19	633.85	70,991.29	
	SUB-TOTAL							716,791.09	1,431,582.17
0	I iran Warehouse	6	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							715,593.09	1.431.186.17
(C)	Balonchong DPP	4	Janitor/s	49,206.36	. 26.50%	13,039.69	7,469.53	836,586.85	
	9	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		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	
1	SUB-TOTAL			,				334,798.47	669,696.84
ER	Burias MG 1	-	Janitor/s	12,301.58	%00.09	7,380.95	2,361.90	264,533.18	
TIF	, ka	1 lot	Supplies	4,752.79	10%	475.28	627.37	70,265.29	
IFT	SUB-TOTAL							334,798.47	669,696,94
7,4	Calamias DPP	-	Janitor/s	12,301.58	80.00	7,380.95	2,361.90	264,533.18	
DVIII		1 lot	Supplies	4,755.77	3601	GANTANODA INCORDATED	92776 1300 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	70,309.29	
151	TO THE CO.				2ND/F.	OWNIWORX BUSINESS CENTRE,	NESS CENTRE,	334,842.47	669,684.94
CE	CamSur MG	-	Janitor/s	12,301.58	6d.od9676.7 [	104 A. SANT, 380.98	E. SGN 151018,081 30	264,533.18	
	+	1 lot	Supplies	4,791.48	%0	- A 6 15	62248	70,837.29	

## 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 - SPIIG BOD PI ANTS

				UNIT PRIC	E PER MONTO BE SUPPI	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED	ERVICES	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
ITEM NO.	NPC INSTALLATIONS/ PLANTS	<u>6</u>	QTY UNIT	Salaries of Janitors/ Supervisor & Ave. Cost	Overhe	Overhead & Profit Margin of (E)) (Phil. Peso)	Value Added Tax and other Taxes Imposed by	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)
4				of Supplies per Month (Phil. Peso)	%	Amount	Phil. Govt. (Phil. Peso)	{(E+F+G) x 12 mo.)}	(H) x 2 yrs.
€	(8)	9	(O)	(E)	1	(F)	(6)	(H)	0
	SUB-TOTAL							336,370.47	670,740.94
		6	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79	
00	Catanduanes 69kV T/L & S/S	7	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							715,637.09	1,431,274.17
		2	Janitor/s	24,603.17	38%	9,226.19	4,059.52	454,666.58	
on .	Marinawa DPP	1 0	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
	SUB-TOTAL							625,503.88	1,061,007.75
		-	Janitor/s	12,301.58	%09	7,380.95	2,361.90	264,533.18	
9	Power Barge 114	1 10	Supplies	4,791.48	10%	479.15	632.48	70,837,29	
	SUB-TOTAL							335,370.47	670,740.94
		-	Janitor/s	12,301.58.	%09	7,380.95	2,361.90	264,533.18	
=	Masbate 69kV T/L & S/S	- ot	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
CE	SUB-TOTAL							335,370.47	670,740.94
A		ю	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79	
FIE	Waspate MG	<u>5</u>	Supplies	4,791.48	10%	479.15	632.48	70,837.29	
Di	SUB-TOTAL							716,637.09	1,431,274.17
RU		6	Janitor/s	36,904.75	30.00%	11,071.43	5,757.14	644,799.79	
EC	Wasbate Pres	1 lot	Supplies	4,791.48	10%01	INDRY, INCOMP	ROTED	70,837.29	
1.10	SUB-TOTAL				13	ANIMORY BUSINE	SS CENTRE.	715,637.09	1,431,274.17
1	5	8	Janitor/s	24,603.17	37%	CITY COMPANY	4,044.76	453,013.25	
4	Palumbanes DPP	1. 10	Supplies	4,791.48	10%	STALLING JILL STONE	632.48	70,837.29	

### 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

UNIT PRICE PER MONTH FOR JANITORIAL SERVICES  TO BE SUPPLIED AND RENDERED  YEAR CONTRACT  YEAR CONTRACT	and Local Currency L	% Amount (Phil. Peso) {(E+F+G) x 12 mo.)} (H) x 2 yrs.	(F) (G) (H) (J)	335,370.47 870,740.94	60% 7,380.95 2,361.90 264,533.18	10% 479.15 632.48 70,837.29	335,370.47 670,740.94	
UNIT PRICE PER TO BE	Janitors/ CAve. Cost	of Supplies per Month (Phil. Peso) %	(E)		12,301.58 60	4,791.48		
	QTY UNIT		(a)		Janitor/s	Supplies		
	NPC INSTALLATIONS/ PLANTS Q1		(B) (C)	SUB-TOTAL	Gilotongan DPP 1	1 10	SUB-TOTAL	
	ITEM NO.		8		22			1

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

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

OMNIWORX, INC. Name of Bidder

MARY ANN DC. CALDERON

LOGISTICS UE COPY

AR. RAYMUND JOSE ALFREDO **Quthrorized Representative** 

PCEO

2 NOTE INVINCENT BUSINESS CENTRE. CAL-INVORX, INCOFPORATED (sign over printed name) 0040 DR. A.

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

				UNIT PRICE	E PER MONT O BE SUPPL	UNIT PRICE PER MONTH FOR JANITOMAL SERVICES TO BE SUPPLIED AND RENDERED	EKVICES	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	YEAR CONTRACT
ITEM NO.	NPC INSTALLATIONS/ PLANTS	Τα	QTY UNIT	Salaries of Janitors/ Supervisor & Ave. Cost	Overhea	Overhead & Profit Margin of (E)) (Phil. Peso)	Value Added Tax and other Taxes Imposed by	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)
				of Supplies per Month (Phil. Peso)	%	Amount	Phil. Govt. (Phil. Peso)	{(E+F+G) x 12 mo.)}	(H) x 2 yrs.
8	(8)	0	(Q)	(E)		(F)	(9)	(H)	(i)
	SUB-TOTAL							212,989.89	425,979.77
1		-	Janitor/s	12,301,58	12.50%	1,537.70	1,660.71	185,999.89.	
ω	Beton DPP	1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
		-	Janitor/s	12,301.58	12,50%	1,537.70	1,660.71	185,999.89	
o	Bisucay DPP	- o	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL	-						212,989.89	425,979.77
		-	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
9	Brooke's Point SS	1 ot	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
	SUB-TOTAL							212,989.89	425,979.77
1		-	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
Foi	Busuanga DPP	- 10	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
PC-	SUB-TOTAL							212,989.89	425,979.77
IFF	Media	-	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
<b>₽</b> D	O A Scagayancillo DPP	- to	Supplies	1,825.62	10%	182.56	240.98	26,990.00	
TR	SUB-TOTAL							212,989.89	425,979.77
ME	GIS	-	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89	
20	Calandagan DPP	<u>+</u>	Supplies	1,825/62	TOWN TIN		TFD 240.98	26,990.00	
PY	SUB-TOTAL			12	ID/F. D.W.N.	ND/F. DWNIWORN BUSINESS		212,989.89	425,979.77
		-	Janitor/s	12,301.58	12.50%E	V CIT P 1 4 537 70	1510RO 1,660.71	185,999.89	
4	Casian DFF	- to	Supplies	1,825,62	すたき	UND 4-15-4/8256	240.98	26,990.00	

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

March Mortal Latious Plants   Art Confidence of Justicus   Confidence of Art Confidence of					UNIT PRIC	E PER MON TO BE SUPF	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED	ERVICES	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT	8
Columbia   Columbia	ITEM NO.	NPC INSTALLATIONS/ PLANTS	P	Y UNIT	Salaries of Janitors/ Supervisor & Ave. Cost	Overhe	ead & Profit Margin of (E)) (Phil. Peso)	Value Added Tax and other Taxes Imposed by	Local Currency (Phil. Peso)	Local Currency (Phil. Peso)	
Columbian   Colu					of Supplies per Month (Phil. Peso)	%	Amount	Phil. Govt. (Phil. Peso)	{(E+F+G) x 12 mo.)}	(H) x 2 yrs.	
1   1   1   1   1   1   1   1   1   1	8	(8)	0	(Q)	(E)		(F)	(G)	(H)	0)	
Table   Tabl		150							212,989.89	426,979	15
Table   Supplies   1, 50.5 to   1.55.7 to   1.55.8 to   1.55.8 to   1.55.7 to   1.55.7 to   1.55.7 to   1.55.8 t			-	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89		
Name Supported   1   Juniforie   1,250   1,250   1,557   1,557   1,560   1,560   1,550   1,5	12	Linapacan DPP	1 lot	Supplies	1,825.62	10%	182.56	240.98			
Total Books	1	SUB-TOTAL							212,989.89	425,979	1
Figure   Parison   Paris	1	I	-	Janitor/s	12,301:58	12.50%	1,537.70		185,999.89		
Sub-Total   Sub-	3	Nangalao DPP	1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00		
Marra Substation         2         Janiforis         1,625.62         10%         19.55%         19.56         3,382.94         3,382.93         376,133.26           Marra Substation         SUB-TOTAL         1         Supplies         1,625.62         10%         162.67         162.00         240.98         240.98         240.90         240.00         269.00         4403,133.26         4403,133		SUB-TOTAL	-1						212,989.89	425,979	17
Sub-ToTAL   1   ct   Supplies   1,825.62   10%   1,537.70   1,560.71   1,560.27   1,560.71   1,560.71   1,560.71   1,560.71   1,560.70   1,560.71   1,560.89   1,537.8   1,537.70   1,660.71   1,660			2	Janitor/s	24,603.17	13.75%	3,382.94	3,358.33	376,133.26		
Line Rigidamentay Depters         Sub-TOTAL         1         Janifor/s         12,301.58         1250%         1,537.70         1,660.71         165.998.99         403,123.68           Line Rigidamentay Depters         Sub-TOTAL         1         Janifor/s         12,301.58         1250%         1,537.70         1,660.71         165,998.99         26,990.00           Line Supplies         1         Janifor/s         1,825.62         10%         1,537.70         1,690.71         165,998.89           Line Supplies         1,825.62         10%         1,537.70         1,690.71         165,998.89           Line Supplies         1,825.62         10%         1,537.70         1,690.71         165,998.89           Line Supplies         1,825.62         10%         1,600.71         1,	4	Narra Substation	1 10	Supplies	1,825.62	10%	182.56	240.98			
1   1   1   1   1   1   1   1   1   1		SUB-TOTAL							403,123.26	806,246	1,52
1   ot   Supplies   1,825.62   10%   162.56   240.96   286.900.00   212.893.89   28.900.00   212.893.89   2	1		-	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89		
SuB-TOTAL         1 Janitor/s         12,301.58         12.50%         1,537.70         1,660.71         185,899.89           Magdalambay DPP         1 bit         Sub-TOTAL         1 panitor/s         1,8256.2         10%         182.56         240.38         26,990.00           Sub-TOTAL         1 panitor/s         1 panitor/s         12,301.58         12,50%         1,537.70         1,660.71         185,999.89           Mangsee DPP         1 popplies         1,825.62         10%         0MMW/QR/RS/RR QR/R/RED24.98         26,990.00           Mangsee DPP         1 pot         Sub-TOTAL         2,4603.17         13.75%         0MG/LDR/A/S/RS/RAS         24,603.17         2,4603.17	0	J.P. Rizal DPP	1 lot	Supplies	1,825.62	10%	182.56	240.98	26,990.00		
1   1ct   Supplies   12,301.56   12,50%   1,537.70   1,660.71   185,989.89     2   240.98   1,825.62   10%   1,660.71   1,660.71   1,660.71   1,660.71     3   3   3   3   3   3   3   3   3	CE	NI							212,989.89	425,979	17
Magalambay DPP         1 lot         Sub-roral         1,825.62         10%         182.56         240.98         26,990.00           Sub-roral         1 lot         Supplies         1,2301.58         12.50%         1,537.70         1,660.71         185,998.89           Mangsee DPP         1 lot         Supplies         1,825.62         10%         DMNIW/OR YRRIED 240.98         26,990.00           Sub-roral         2 lot         2	RT	Cul	-	Janitor/s	12,301.58	12.50%	1,537.70	1,660.71	185,999.89		-
SUB-TOTAL         1 Janitor/s         12,301.58         12,50%         1,537.70         1,660.71         185,989.89           Mangsee DPP         1 lot         Supplies         1,825.62         10%         DMNIW/ORYSER CRP ORATED 240.98         26,990.00           Sub-TOTAL         2 lot         2 lot         Lot         24,603.17         13,75%         0 lot         Lot         24,603.17         13,75%         0 lot         Lot         24,690.00         26,990.00         26,990.00	FIL	Maglalambay DPP	1 jot	Supplies	1,825.62	10%	182.56	240.98	26,990.00		
1   Janitoris   12,301.58   1,537.70   1,660.71   155,999.89   1,537.70   1,660.71   1,560.71   1,569.00   26,990.00   1   1   1   1   1,625.62   10%	D	PD.							212,989.89	425,979	17
Sub-TotAl   Supplies   1,825.62   10%   DMNIWORY89RR CIRPORATED 240.98   26,990.00	R		-	Janitor/s	12,301.58	12.50%	1,537.70				
Sub-Total   Sub-Total   2 NO/F, DANING/SEX SUSINEDS LENGING   212,888.88   Street   Street	TE (		1 lot		1,825.62		D MININOR 189288	ORPORATED 240.98	26,990.00		
NPSSTL & 69kV 1 lot Supplies 1,825.62 10% RATMUNIB256 E ALCON 940.98	OP	TIC				21	10/F. D.MNIWORX S	DSINGS CENTRE	212,989.89	425,979	17
1 lot Supplies 1,825.62 10% RATMUN18256 240.98	Y		2	Janitor/s	24,603.17		1060 UK. A. 3 3382.94	125.431.E	376,133.26		
	2	NPSSTL & GUKV	1 10		1,825.62		RAYMUN18256	F-1355103			

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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

## FORM 1 - SUMMARY OF PRICES

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PACKAGE B - SPUG POD PLANTS AND PES PROJECT IMPLEMENTATION GROUP CLUSTER A
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				UNIT PRICI	E PER MON O BE SUPP	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED	ERVICES	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
ITEM NO.	NPC INSTALLATIONS/ PLANTS	Та	QTY UNIT	Salaries of Janitors/ Supervisor & Ave. Cost	Overhe	Overhead & Profit Margin of (E)) (Phil. Peso)	Value Added Tax and other Taxes Imposed by	Local Currency	Local Currency (Phil Peso)
				of Supplies per Month (Phil. Peso)	%	Amount	Phil. Govt. (Phil. Peso)	{(E+F+G) x 12 mo.)}	(H) × 2 yrs.
€	(8)	0	(a)	(E)		(F)	(6)	(H)	0)
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	-	Janitor/s	12,301.58	21%	2,583.33	1,786.19	200,053.21	
38	Masbate Field Office in Mobo, Masbate	- 5	Supplies	2,564.95	10%	256.50	338.57	37,920.23	
	SUB-TOTAL							237,973.46	475,946.90
1		-	Janitor/s	12,301.58	32%	3,936.51	1,948.57	218,239.87	
37	Palawan Field Office in Purto Princess Palawan	1 ot	Supplies	3,689.60	10%	368.96	487.03	54,547.06	
	SUB-TOTAL							272,786.93	545,573.87
	Note: Wage Rates updated as of December 2023	er 2023					TOTAL BID :	10,624,852.31	21,249,704.62

Above prices under column "E" shall be supported with detailed computation using the following Forms: NPC-MSSPD

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

OMNIWORX, INC.

Y ANN DC. CALDERON

AUTHORIZED KEPRESENTATIVE DENT & CED

HIGHINGS CENTRE

2 ND/F. DANIMORN

0060 DR. A.

OMNIYORXLINCORPORATED

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

PCEO

### 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

### MATERIALS AND SUPPLIES - JANITORIAL

PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST
Muriatic Acid	Whale	gallon	6	156.25,	937.50
Toilet Bowl and Urinal Cleaner	ASB Local	gallon	6	160.71	964.29
Air Freshener, 280ml	Glade	can	6	177.99	1,067.95
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	рс	6	116.07	696.43
7. Soft Broom - Tingting, standard size bundle 4"dia	ASB local	рс	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	рс	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	рс	6	25.06	150.38
12. Rags, 10pcs/pack colored	Generic	pack	7 ·	58.04	406.25
13. Dust Pan, Plastic	ASB Local	рс	4	35.71	142.86
14. Mop Handle	ASB Local	рс	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	рс	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

	PARTICULARS		BRAND	UNIT	QTY.	UNIT	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/pa	ck	Kleencare local	kilo	2	42.86	85.71
5.	Liquid Handsoap		ASB local	gallon	2	160.71	321.43
6.	Soft Broom - Tambo, standard siz	e, handle (stalk)	Baguio	рс	2	116.07	232.14
7.	Soft Broom - Tingting, standard s		ASB local	рс	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	рс	2 .	30.36	60,71
	Scouring Pad with out sponge me	dium	Zim	pad	2	17.61	35\21
	Scouring Pad with sponge mediur		Zim	рс	2	25.06	50.13
	Rags, 10pcs/pack colored	OMNIW/ODY.	INCO GENERICATED	pack	2	53.57	107.14
	Dust Pan, Plastic	OMNIWORX, 2NO/F. OMNIWOR	FILASB LOCAL CHIL	рс	3	35.71	BPS-Form187.14

RAYMUND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

NPC-MSSRD, LOGIS FAGE 1 of 2 CERTIFIED PLE COPY MARY ANN DC. CALDERON

### 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

New Johnson				
ASB Local	рс	3	209.82-	629.46
Heavensho Local	pack	2	214.29	428.57
Lysol	can	2	422.08-	844.16
ASB Local	рс	3	58.04	174.11
Maitre d dishway	gallon	2	125.00	250.00
	Heavensho Local Lysol ASB Local	Heavensho Local pack Lysol can ASB Local pc	Heavensho Local   pack   2	Heavensho Local   pack   2   214.29

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. OWNIWOS Y RUSINESS CENTRE,
0040 DR A SANTOS LAVE. SAN ISIORO
CITY OF PARAMONE
RAYMUND BUSE ALFREDO
PRESIDENT & CEO
AMHORIZED REPRESENTATIVE

BPS-Form 3
NPC-MSSPD, LOGISTIPage 2 of 2
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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 PACKAGE A - SPUG BOD PLANTS

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

2 LIGAO WAREHOUSE

. 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. Fallure to specify the brand will be a ground for disqualification

OMNIWORX INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SANTURO
CITY OF PARAMAQUE

RAYMUND JOSE ACFREDO

PRESIDENT & CEO

AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTI Page 2 of 2 CERTIFIED TYUE COPY MARY ANN DC. CALDERON

### 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

					unt /Pay B) .	/ 507 QR
18. Dishwashing Liquid		Maitre d dishway	gallon	2	125.00	250.00
17. Mop Head		asb local	рс	3	58.04	174.11
16. Disinfectant Spray, 500mL		lysol	can	2	422.08	844.16
<ol> <li>Plastic Garbage Bag - Large</li> </ol>	100pcs/pack	heavensho local	pack	2	214.29	428.57
14. Mop Handle		asb local	рс	3	209.82	629.46

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

UNINIWORX, INCORPORATED
UNDER DANIWORX BUSINESS CENTRE,
0860 DR A. SANTOS AVE. SAN SIDRO
CITY OF PARTITION
RAYMUND JOSE ALFREDD

PRESIDENT & CEO
PRESIDENT & CEO
PRIZED REPRESENTATIVE

NPC-MSSPD 1 GISTI Page 2 of 2

MARY ANN DC. CALDERON

### 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

16. Disinfectant Spray, 500mL	Lysol	can	2	422.08	844.1
17. Mop Head	ASB Local	рс	3	58.04	174.1
18. Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.0
Total Amount (Box B):					
	Equivale	ent Total Month			4,597 383

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

OMNIWORX, INCORPORTED 2ND/F. OMNIWORX BUSINESS CON 0060 DR. A. SANTOS AVE. CITY OF PARAFAC RAYMUND JUSE ALFRE PRESIDENT & CET ITHORIZED REPRESENTALIVE

BPS-Form 3 GISTIC Rage 2 of 2 NPC-MSSPD,

MARY ANN DC. C

### 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

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

PRESIDENT AND CEO
Designation

Authorized Representative

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 DENTYFO 0060 DR. A. SANTOS DE. SENTICIO CITY OF PARADAGE

RAYMUND JOSE ALERHOD
PRESIDENT & CEC
AUTHORIZED REPRESENTATIVE

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BPS-Form 3

NPC-MSSPD, LOGISTICS Page 2 of 2 CERTIFIED TRUE COPY

MARY ANN DC. CALDERON

### 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

### **CALAGUAS DPP**

15.	Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.57
	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
1000	Mop Head	asb local	pc	3	58.04	174.11
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00

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

4,755.77

386.14

OMNIWORX, INCORPORATED Name of Bidder

RAYMUND JOSE ALFREDO

Authorized Representative

PRESIDENT AND CEO

Equivalent Total Monthly (Total Amount ÷ 12):

Designation

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

> BPS-Form 3 Page 2 of 2

OMNIWORX, INCORPORATED ZMU/F MANIWORX BUSINESS CENTRE. MUGO DR A SANTUS AVE. SAN ISIDRO CTTY OF PARAMETER

RATMUND HOSE ALPREDO DRESIDENT & CEO AUPAORIZED REPRESENTATIVE NPC-MSSPD, LOC MARY ANN DC. CALDERON

### 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

16. Disinfectant Spray, 500mL	lysol	can	2	422.08	844.
17. Mop Head	asb local	рс	3	58.04	174.1
18. Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.0

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

OMNIWORX, INCORPORATED 2ND/F. OMNIWORX BUSINESS CENTRE, DOGO DR. A. SANTOS AVE. SAN ISJORO CITY OF PARABAQUE

PRESIDENT & CEO AUTHORIZED REPRESENTATIVE BPS-Form 3 Page 2 of 2

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MARY ANN DC. C

### 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

16. Disinfectant Spray, 500mL	lysol	can	2	422.08	844.1
17. Mop Head	asb local	рс	3	58.04	174.1
18. Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.0
Dioritadrining Engana			Total A	mount (Box B):	4,633.7
		Equivalent Tota	al Monthly (Tota	al Amount ÷ 12):	386.1

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

4,791.4

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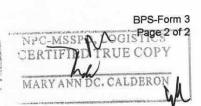
2 ND/F. OMNIWORX BUSINESS CENTRE,

0060 DR. A. SANTUS AVE. SAN ISIDRO

CITY OF PARAFAR UE

RAYMUND JOSE ALPREDO

PRESIDENT & CEO AUTHORIZED REPRESENTATIVE



### 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

9 MARINAWA DPP

II. MATERIALS AND SUPPLIES JANITORIAL

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

4,791.48

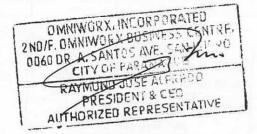
OMNIWORX, INCORPORATED

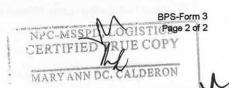
Name of Bidder

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Authorized Representative

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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

### 10 POWER BARGE 114

	Total Amount (Box B) :					
8. Dishwashing Liquid	Maitre d dishway	рс	2	125.00	250.00 4.633.70	
7. Mop Head	asb local	рс	3	58.04	174.11	
Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16	

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

4,791.48

OMNIWORX INCORPORATED

RAYMUND JOSE ALFREDO

PRESIDENT AND CEO Designation

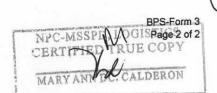
Authorized Representative

Name of Bidder

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> OMNIWORX, INCORPORATED 2ND/F. OMNIWORX BUSINESS CENTRE. CITY OF FARA-TAPUE RAYMUND JUSE ALFREDD

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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

11 MASBATE 69kV TL & SS

II MATERIALS AND SUPPLIES JANTORIAL

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

4,791.48

OMNIWORX, INCORPORATED Name of Bidder

RAYMUND JOSE ALFREDO

PRESIDENT AND CEO Designation

Authorized Representative

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UMNIWORX/INCORPORATED 2ND/F. OVNIWUS X BUSINESS CENTRE. OUGO DR A SANTOS AVE. SAN ISIDRO

RATMUND JUSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE

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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

12 MASBATE MG

II. MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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. DMNIWORX BUSINESS CENT RE CITY OF PARA DARUE

RAYMUND JUSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE

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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

### 13 MASBATE PRES

15. Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.5
16. Disinfectant Spray, 500mL	lysol	can	2	422.08	844.10
17. Mop Head	asb local	рс	3	58.04	174.11
18. Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00
To.   Dishwashing Liquid	maid o a distina)		Total Amo	unt (Box B) :	4,633
	Equivalent			mount ÷ 12):	386.1

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

4,791.48

OMNIWORX, INCORPORATED Name of Bidder

RAYMUND JOSE ALFREDO

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brand will be a ground for disqualification

Failure to specify the

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RAYMUNE JUSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE BPS-Form 3 Page 2 of 2

NPC-MSSPD CERTIFIED

CALDERON MARY ANN DC.

### 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

II. MATERIALS AND SUPPLIES JANITORIAL

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

4,791.48

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0000 DR. A SANTOS AVE. SAN ISIDRO

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PRESIDENT & CEO

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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

15 RAPU-RAPU DPP

II. MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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0060 BR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAMAQUE

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PRESIDENT & CEO
AU PHORIZED REPRESENTATIVE

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NPC-MSSPD, LOGISTI Page 2 of 2
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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

16 SAN PASCUAL DPP

II. MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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Name of Bidder

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OMNIWURX: INCORPOGATED
2ND/F. OMNIWORX BUSINESS DENTRE.
0060 DR. A. SANTOS AVE. SCALISIORO
CITY OF PARAMACISE

RAYMAND JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZEO REPRESENTATIVE

NPC-MSSPD, LOGISTICE 2 of 2 CERTIFIED TRUE COPY

MARY ANN DO

### 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 TICAO DPP

_				Total Amo	unt (Box B):	4.633.70
18.	Dishwashing Liquid	Maitre d dishway	gallon	2	125.00	250.00
	Mop Head	asb local	рс	3	58.04	174.11
	Disinfectant Spray, 500mL	lysol	can	2	422.08	844.16
15.	Plastic Garbage Bag - Large 100pcs/pack	heavensho local	pack	2	214.29	428.57
14.	Mop Handle	asb local	рс	3	209.82	629.46

386.14 Equivalent Total Monthly (Total Amount ÷ 12):

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

4,791.48

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BPS-Form 3 NPC-MSSPD, LOGIST Rage 2 of 2 CERTIFIED MARY ANN DC. CA

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

18 VIGA DPP

### I. MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

OMNIWORX, INCORPORATED

Name of Bidder

RAYMUND JOSE ALFREDO

PRESIDENT AND CEO
Designation

kus

Authorized Representative

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OMNIWORX, INCORPORATED

2ND/F. OMNIWOF Y BUSINESS CENTRE,
0060 DR A. SANTOS AVE. SAN ISIDRO
CITY OF PARAMAPUE

RAYMUNITOUSE ALFREDO
PERSIDENT & CEO

CRESIDENT & CEO
AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTIC Page 2 of 2 CERTIFIED RUE COP

MARY ANN DC. CALDERON

### 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

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	рс	3	58.04	174.11
			2	125.00	250.00
18. Dishwashing Liquid	Maitre d dishway	gallon	Z Total Amo	125.00   ount (Box B) :	4

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

4,791.48

OMNIWORX, INCORPORATED

Name of Bidder

RAYMUND JOSE ALEREDO

Authorized Representative

PRESIDENT AND CEO
Designation

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OMNIWORX, INCORPORATED
2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISORO
CITY OF PARANABULE

TENERS OF PARANABULE

RAYMUND JOSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE NPC-MSSPD, LOGISTIC Rage 2 of 2
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MARY ANN DC. CALDERO

### 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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2ND/F, OMNIWORX BUSINESS CENTRE,

0060 DR. A. SANTO: AVE. AN JURO

CITY OF PARAMADUE

RAYMUNE JOSE ALFREDO
PRESIDENT & CEO
AUTHORIZEO REPRESENTATIVE

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BPS-Form 3 Page 2 of 2

NPC-MSSPD, LOGISTICS OF THE COPY

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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

21 NARO DPP

MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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Name of Bidder

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RAYMUND JOSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE

BPS-Form 3 ISTIC Page 2 of 2 NPC-MSSPD,

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

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

## 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

22 GILOTONGAN DPP

MATERIALS AND SUPPLIES - JANITORIAL

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

4,791.48

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0060 DR. A. SANTES AVE. SANTES AV

NPC-MSSPD, LOGISTIP 20 2 of 2
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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

#### II. MATERIALS AND SUPPLIES - JANITORIAL

	(To be delivered on or before the 5th day of the PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	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	рс	3	133.93	401.79
16.	Washing cleaner	tide	рс	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.0
	Washing pad	zim	pad	3	25,06	75.19
10.	[maning par			Total Quar	terly (Box A):	5,476.8
		Fauivale	nt Total Mont	hly (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 ALEREDO

Authorized Representative

PRESIDENT AND CEO
Designation

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2ND/F. OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SANTSORO

CITY OF FARADAMIST.

RAYMUND JOSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE NPC-MSSPD, LOUISTI PAGE 1 of 1 CERTIFIED TYUE COPY MARY ANN DC. CALDERON

# 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

### II. MATERIALS AND SUPPLIES - JANITORIAL

Dec. Dec. Dec. Dec. Dec. Dec. Dec. Dec.	freshener, 280ml net content odorant cake tergent Powder, 2Kg pack infectant spray, 500mL/can nd soap p Handle p Head, cotton mops, Headband size riatic acid	glade albatros kleencare lysol asb local asb local asb local	can pc pack can gallon pc pc	6 10 3 1 1	177.99 30.36 85.71 422.08 160.71 209.82	422.08 160.71
Dec. Dec. Dec. Dec. Dec. Dec. Dec. Dec.	odorant cake tergent Powder, 2Kg pack infectant spray, 500mL/can nd soap p Handle p Head, cotton mops, Headband size	kleencare lysol asb local asb local asb local	pack can gallon pc		85.71 422.08 160.71	257.14 422.08
B. Det J. Diss J. Har J. Mo J. Mo J. Rae J. Stil J. Toi	infectant spray, 500mL/can nd soap p Handle p Head, cotton mops, Headband size	lysol asb local asb local asb local	can gallon pc	3 1 1 1	422.08 160.71	422.08 160.71
J. Diss. Hars. Mod. Mod. Ras. Mul. Sol. Sol. Stil. 2. Toi.	infectant spray, 500mL/can nd soap p Handle p Head, cotton mops, Headband size	asb local asb local asb local	gallon pc	1 1 1	160.71	160.71
5. Har 6. Mo 7. Mo 8. Mu 9. Rag 0. Sof 1. Stil 2. Toi	nd soap p Handle p Head, cotton mops, Headband size	asb local asb local	рс	1 1		
6. Mo 7. Mo 8. Mu 9. Ras 0. Sof 1. Stil 2. Toi	p Head, cotton mops, Headband size	asb local	рс	1	209.82	209.82
7. Mo 3. Mu 9. Rae 0. Sof 1. Stil 2. Toi	p Head, cotton mops, Headband size		рс	4		
3. Mu 9. Rae 0. Sof 1. Stil 2. Toi				1 1	58.04	58.04
9. Rag 0. Sof 1. Stil 2. Toi		whale	gallon	1	156.25	156.25
0. Sof 1. Stil 2. Toi	gs circular	local	kilogram	9	53.57	482.14
1. Stil 2. Toi	ft broom, Tambo	baguio	pc	2	116.07	232.14
2. Toi	Il Broom, Tingting	asb local	DC	2	16.07	32.14
۷.	ilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
J. 110	ilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
	ash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
	ash can made of plastic	batayola local	рс	3	133.93	401.79
U.	ashing cleaner	tide	pc	3	33.35	100.04
	ashing liquid	Maitre d dishway	gallon	3	125.00	375.00
1101	ashing pad	zim	pad	3	25.06	75.19
8. Wa				Total Quar		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 BUSHESS CENTRE,

0B40 DR A SANTOS AVE. SAN ISID RO

EITY OF FARATRADE

RAYMUND ASE ALFREDD

PRESIDENT & CEO

AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTIC Page 1 of 1
CERTIFIED TRUE COPY

MARY ANN DC. CALDERON

## 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 BANCALAAN 2 DPP

### MANIERIALS AND SUPPLES JANFORIAL

	(To be delivered on or before the 5th day o	BRAND	UNIT	QTY.	UNIT	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	2	116.07	232.14
11.	Still Broom, Tingting	asb local	рс	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	рс	3	133.93	401.79
16.	Washing cleaner	tide	рс	3	33.35	100.04
A 7.7	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
	Washing pad	zim	pad	3	25.06	75.19
10.	I see m. 3 Lac			Total Quar	terly (Box A):	5,476.87
		Fauturla	A Tatal Man	InterTuel	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 CITY OF PARAMACHE

RAYMUND JOSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE

BPS-Form 3 NPC-MSSPD, LOGISTICS Page 1 of 1

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

# 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

#### MATERIAL STAND SUPPLIES JANITORIAL

	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	рс	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	рс	1	209.82	209.82
7	Mop Head, cotton mops, Headband size	asb local	рс	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
	Soft broom, Tambo	baguio	рс	2	116.07	232.14
11.	Still Broom, Tingting	asb local	рс	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
4.00	Trash can made of plastic	batayola local	рс	3	133.93	401.79
16.	Washing cleaner	tide	рс	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
	Washing pad	zim	pad	3	25.06	75.19
.0.	Learning Learn			Total Quar	terly (Box A):	5,476.87

Equivalent Total Monthly (Total Amount ÷ 3):

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

1,825.62

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,

1060 DB A SANTOS AVE SANTSHOP

ONGO DO A. SANTOS AVE. SAN ISHOPOL

RAYMUND JOSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE NPC-MSSPD, LO BPS-Form 3
CERTIFIED TRUE age Jof 1
MARY ANN DC. CALDERON

### 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

### MATERIALS AND SUPPLIES - JANITORIAL

<ol> <li>Air freshener, 280ml net content</li> <li>Deodorant cake</li> <li>Detergent Powder, 2Kg pack</li> <li>Disinfectant spray, 500mL/can</li> <li>Hand soap</li> <li>Mop Handle</li> <li>Mop Head, cotton mops, Headi</li> <li>Muriatic acid</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pat</li> <li>Trash bag, 100 pcs. per pack -</li> </ol>		glade albatros kleencare lysol asb local asb local asb local whale	can pc pack can gallon pc pc gallon	6 10 3 1 1 1 1	177.99 30.36 85.71 422.08 160.71 209.82 58.04 156.25	422.0 160.7 209.8 58.0
<ol> <li>Deodorant cake</li> <li>Detergent Powder, 2Kg pack</li> <li>Disinfectant spray, 500mL/can</li> <li>Hand soap</li> <li>Mop Handle</li> <li>Mop Head, cotton mops, Headle</li> <li>Muriatic acid</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>		kleencare lysol asb local asb local asb local whale	pack can gallon pc pc		85.71 422.08 160.71 209.82 58.04	257.1- 422.0- 160.7 209.8 58.0
<ol> <li>Detergent Powder, 2Kg pack</li> <li>Disinfectant spray, 500mL/can</li> <li>Hand soap</li> <li>Mop Handle</li> <li>Mop Head, cotton mops, Headle</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>	and size	lysol asb local asb local asb local asb local whale	can gallon pc pc	3 1 1 1 1 1 1 1 1	422.08 160.71 209.82 58.04	422.0 160.7 209.8 58.0
<ol> <li>Disinfectant spray, 500mL/can</li> <li>Hand soap</li> <li>Mop Handle</li> <li>Mop Head, cotton mops, Headle</li> <li>Muriatic acid</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>	and size	asb local asb local asb local whale	gallon pc pc	1 1 1 1 1 1 1	160.71 209.82 58.04	160.7 209.8 58.0
<ol> <li>Hand soap</li> <li>Mop Handle</li> <li>Mop Head, cotton mops, Headle</li> <li>Muriatic acid</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>	and size	asb local asb local whale	pc pc	1 1 1 1 1 1	209.82 58.04	209.8 58.0
<ol> <li>Mop Handle</li> <li>Mop Head, cotton mops, Headle</li> <li>Muriatic acid</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>	oand size	asb local whale	рс	1 1	58.04	58.0
<ol> <li>Mop Head, cotton mops, Headle</li> <li>Muriatic acid</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>	oand size	whale		1		
<ol> <li>Muriatic acid</li> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>			gallon	1 1	156 25	
<ol> <li>Rags circular</li> <li>Soft broom, Tambo</li> <li>Still Broom, Tingting</li> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>						156.2
<ul> <li>10. Soft broom, Tambo</li> <li>11. Still Broom, Tingting</li> <li>12. Toilet bowl and urinal cleaner</li> <li>13. Toilet Paper - 2 PLY, 10rolls/pa</li> </ul>		local	kilogram	9	53.57	482.1
<ul><li>11. Still Broom, Tingting</li><li>12. Toilet bowl and urinal cleaner</li><li>13. Toilet Paper - 2 PLY, 10rolls/pa</li></ul>		baguio	рс	2	116.07	232.1
<ol> <li>Toilet bowl and urinal cleaner</li> <li>Toilet Paper - 2 PLY, 10rolls/pa</li> </ol>		asb local	рс	2	16.07	32.1
13. Toilet Paper - 2 PLY, 10rolls/pa		asb local	gallon	4	160.71	642.8
	ick	kleencare	pack	4	71.43	285.7
		heavensho local	pack	1	214.29	214.2
15. Trash can made of plastic		batayola local	рс	3	133.93	401.7
16. Washing cleaner		tide	рс	3	33.35	100.0
17. Washing liquid		Maitre d dishway	gallon	3	125.00	375.0
18. Washing pad		zim	pad	3	25.06 terly (Box A):	75.1

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. DOGO DR. A. SANTOS AVE. SAN ISIDRO

CITY OF PARANATUE RAYMUND JOSE ALFREDO PRESIDENT & CEO AL MORIZED REPRESENTATIVE

NPC-MSSPD, UGIST BPS-Form 3 Page 1 of 1 CERTIFIED MARY ANN DC. CALDERON

# 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

## II. MATERIALS AND SUPPLIES JANITORIAL

	PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	2	116.07	232.14
11.	Still Broom, Tingting	asb local	рс	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	рс	3	133.93	401.79
16.	Washing cleaner	tide	рс	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
	Washing pad	zim	pad	3	25.06	75.19
10.			-	Total Quar	terly (Box A):	5,476.87

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

1,825.62

1,825.62

OMNIWORX, INCORPORATED

Name of Bidder

RAYMUND JOSE ALFREDO

PRESIDENT AND CEO Designation

.

Equivalent Total Monthly (Total Amount ÷ 3):

Authorized Representative

NOTE: The bidder to specify the brand. The brand shall be stated beside the material item.

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OMNIWORX, INCORPORATED
2ND/F, OMNIWORX BUSINESS CENTRE,
0060 DR. A. SANTOS AVE. SAN ISIDRO
CITY OF PARAMADUR
RAYMUND JOSE ALFREDO

PRESIDENT & CED AUTHORIZED REPRESENTATIVE NFC-MSSPD GISTIERS-Form 3
CERTIFIED TRUE COLPEGE 1 of 1
MARY ANN DC. CALDERON

N

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

### **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

## II. MATERIALS AND SUPPLIES JANTORIAL

can pc pack can gallon pc pc gallon	6 10 3 1 1 1 1	177.99 30.36 85.71 422.08 160.71 209.82 58.04 156.25	257.14 422.08 160.71 209.82 58.04
pack can gallon pc pc gallon		85.71 422.08 160.71 209.82 58.04	303.57 257.14 422.08 160.71 209.82 58.04 156.25
can gallon pc pc gallon	3 1 1 1 1 1	422.08 160.71 209.82 58.04	422.08 160.71 209.82 58.04
gallon pc pc gallon	1 1 1 1 1 1	160.71 209.82 58.04	160.71 209.82 58.04
pc pc gallon	1 1 1 1 1	209.82 58.04	209.82 58.04
pc gallon	1 1 1	58.04	58.04
gallon	1 1		
	1	156.25	156 21
1.9		100.20	
kilogram	9	53.57	482.14
рс	2	116.07	232.14
рс	2	16.07	32.14
gallon	4	160.71	642.86
pack	4	71.43	285.7
pack	1	214.29	214.29
рс	3	133.93	401.79
рс	3	33.35	100.0
gallon	3	125.00	375.00
pad	3	25.06	75.1 <b>5,476.8</b>
	gallon pad	gallon 3 pad 3	gallon 3 125.00

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

1,825.62

OMNIWORX, INCORPORATED Name of Bidder

RAYMUND JOSE ALFREDO

PRESIDENT AND CEO Designation

Authorized Representative

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> OMNIWORX, INCORPORATED 2ND/F. OMNIWORX BUSINESS CENTRE. OUGO DE A SANTOS AVE. SANJSURO

RAYMUND LOSE ALFREDO PRESIDENT & CEO AUTHORIZED REPRESENTATIVE

BPS-Form 3 NPC-MSSPD, LOGISTIC Page 1 of 1 CERTIFIED

## 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

## MAKINA MAKINA MAKAMAKANA MAKAMANA MAKAMA

	(To be delivered on or before the 5th day of 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	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	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	рс	3	133.93	401.79
16.	Washing cleaner	tide	рс	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
10.	I Francis Par			Total Quar	terly (Box A):	5,476.87
		Fauivaler	at Total Mon	thly (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. OMNIWORY BUSINESS CENTRE. 0060 DR. A SANTUS AVE. SAN ISIDEO RAYMUND JUSE ALENED PRESIDENT & CEO AUTHORIZED REPRESENTATIVE

NPC-MSSPB, LOGISTICS

CERTIFIED TR

MADY ANN DC.

BPS-Form 3 Page 1 of 1

## 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 JANFORIAL

<ol> <li>De</li> <li>De</li> <li>Dis</li> </ol>	r freshener, 280ml net content godorant cake	glade		The second second	COST	COST
3. De 4. Dis			can	6	177.99	1,067.95
<ol> <li>De</li> <li>Dis</li> </ol>		albatros	рс	10	30.36	303.57
4. Dis	etergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.14
5 Ha	sinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
J. 1110	and soap	asb local	gallon	1	160.71	160.71
	op Handle	asb local	рс	1	209.82	209.82
	op Head, cotton mops, Headband size	asb local	рс	1	58.04	58.04
	uriatic acid	whale	gallon	1	156.25	156.25
	ags circular	local	kilogram	9	53.57	482.14
	oft broom, Tambo	baguio	рс	2	116.07	232.14
	ill Broom, Tingting	asb local	рс	2	16.07	32.14
	pilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.86
13. To	oilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.71
	ash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.29
A CONTRACTOR OF THE PARTY OF TH	ash can made of plastic	batayola local	рс	3	133.93	401.79
	ashing cleaner	tide	рс	3	33.35	100.04
	ashing liquid	Maitre d dishway	gallon	3	125.00	375.00
	ashing pad	zim	pad	3	25.06	75.19

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (LA)

1,825.62

OMNIWORX, INCORPORATED

Name of Bidder

RAYMUND JOSE ALFREDO

athorized 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

BPS-Form 3 Page 1 of 1

CITY OF PARAMAY RAYMUNE JOSE ALFRE PRESIDENTACET ALTHORIZED REPRESENTATIVE

OMNIWORX/INCORPORATE

2ND/F. OMNIWORX BUSINES

0060 DR. A. SANTOS AVE

NPC-MSSPD, LOGISTICS

## 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

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	2	116.07	232.14
11.	Still Broom, Tingting	asb local	рс	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	рс	3	133.93	401.79
16.	Washing cleaner	tide	рс	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 Ouer	terly (Box A):	5,476.87

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

1,825.62

1,825.62

OMNIWORX, INCORPORATED

Name of Bidder

RAYMUND JOSE ALEREDO athorized Representative

Equivalent Total Monthly (Total Amount ÷ 3):

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

MNIWORX, INCORPORATED ENLY OMNIWORX BUSINESS CENTRE

CITY OF PARAMATIVE RAYMUND JOSE ALFREDD PRESIDENT & CEC ATTHORIZED REPRESENTATIVE

BPS-Form 3 NPC-MSSPD, LOGISTICSPage 1 of 1 CERTIFIED

MARY ANN DIM LDERON

### 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

#### II. MATERIALS AND SUPPLIES JANITORIAL

	PARTICULARS	BRAND	UNIT	QTY.	COST	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	2	116.07	232.14
11.	Still Broom, Tingting	asb local	рс	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	рс	3	133.93	401.79
7.00	Washing cleaner	tide	рс	3	33.35	100.04
	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
	Washing pad	zim	pad	3	25.06	75.19

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

JMNIWORX/INCORPORATED AND/F. OMNIWORX BUSINESS T.F. SANTOS AVE. SAN CITY OF FARANA RAYMUND JOSE ALFORD ERESIDENT & CET AUTHORIZED REPRESENTATIVE

NPC-MSSPD, LOGISTIC BPS-Form 3 UE COP Page 1 of 1

# 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

#### MATERIALS AND SUPPLIES JANITORIAL

	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	рс	10	30.36	303.57
3.	Detergent Powder, 2Kg pack	kleencare	pack	3	85.71	257.1
4.	Disinfectant spray, 500mL/can	lysol	can	1	422.08	422.08
5.	Hand soap	asb local	gallon	1	160.71	160.7
6.	Mop Handle	asb local	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	1	58.04	58.0
8.	Muriatic acid	whale	gallon	1	156.25	156.2
9.	Rags circular	local	kilogram	9	53,57	482.14
10.	Soft broom, Tambo	baguio	рс	2	116.07	232.1
11.	Still Broom, Tingting	asb local	рс	2	16.07	32.1
12.	Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.8
13.	Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.7
14.	Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.2
15.	Trash can made of plastic	batayola local	рс	3	133.93	401.7
16.	Washing cleaner	tide	рс	3	33.35	100.0
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.0
		zim	pad	3	25.06	75.1
				Cotal Quar	terly (Box A):	5,476.87

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

1,825.62

OMNIWORX, INCORPORATED

Name of Bidder

RAYMUND JOSE ALFREDO

Equivalent Total Monthly (Total Amount ÷ 3):

**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 OVA STENJRE,
00401

FRESIDENTALLE

NPC-MSSPD, LOGISTICS CERTIFIED TRUE COPY MARY ANN DO ALDERON

BPS-Form 3 Page 1 of 1

## 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

Ī	(To be delivered on or before the 5th delivered on or before t	BRAND	UNIT	QTY.	UNIT	TOTAL COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	2	116.07	232.14
11.	Still Broom, Tingting	asb local	рс	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	рс	3	133.93	401.79
16.	Washing cleaner	tide	рс	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
		zim	pad	3	25.06	75.19
_				Total Ouer	terly (Box A):	5,476.87

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

1,825.62

1,825.62

OMNIWORX, INCORPORATED

Name of Bidder

RAYMUND JOSE ALFREDO

Equivalent Total Monthly (Total Amount ÷ 3):

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

OMNIWGRX, INCORPORATED

2ND/F. DMNIWCS Y PUSINESS CENTRE,
0860 DR A SANTOS AVE SAN JURO
CITYO - PAGE ALLEREDO
FRESIDENT & CEC
AUTHORIZED REPRESENTATIVE

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NPC-MSSPD, LOGISTIC Page 1 of 1 CERTIFIED TRUE COPY

MARY ANN DE LDERON

# 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

#### MATTERIALS AND SUPPLIES JANITORIAL

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	COST
1. ]	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	160.7
6.	Mop Handle	asb local	рс	1	209.82	209.83
	Mop Head, cotton mops, Headband size	asb local	рс	1	58.04	58.0
	Muriatic acid	whale	gallon	1	156.25	156.2
٠.	Rags circular	local	kilogram	9	53.57	482.1
	Soft broom, Tambo	baguio	рс	2	116.07	232.1
11	Still Broom, Tingting	asb local	рс	2	16.07	32.1
12.	Toilet bowl and urinal cleaner	asb local	gallon	4	160.71	642.8
13.	Toilet Paper - 2 PLY, 10rolls/pack	kleencare	pack	4	71.43	285.7
14.	Trash bag, 100 pcs. per pack -	heavensho local	pack	1	214.29	214.2
15.	Trash can made of plastic	batayola local	рс	3	133.93	401.7
16.	Washing cleaner	tide	рс	3	33.35	100.0
17	Washing liquid	Maitre d dishway	gallon	3	125.00	375.0
18.	Washing pad	zim	pad	3	25.06	75.1

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, OMNIWOS POSITIVESS CENTRE,
0060 DR ASANTALONE SOLUTION

DHESIDENT & CEO AUTHORIZED REPRESENTATIVE N

BPS-Form 3
Page 1 of 1

PC-MSSPD, LOGISTICS

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## 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

#### U. MATERIA'S AND SUPPLIES BANDORIAL

	(To be delivered on or before the 5th day of PARTICULARS	BRAND	UNIT	QTY.	UNIT	COST
1.	Air freshener, 280ml net content	glade	can	6	177.99	1,067.95
2.	Deodorant cake	albatros	рс	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	рс	1	209.82	209.82
7.	Mop Head, cotton mops, Headband size	asb local	рс	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	рс	2	116.07	232.14
11.	Still Broom, Tingting	asb local	рс	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.		heavensho local	pack	1	214.29	214.29
15.	Trash can made of plastic	batayola local	рс	3	133.93	401.79
-	Washing cleaner	tide	рс	3	33.35	100.04
17.	Washing liquid	Maitre d dishway	gallon	3	125.00	375.00
	Washing pad	zim	pad	3	25.06	75.19
, 0.	V.				terly (Box A):	5,476.87
		Fauivale	nt Total Mont	hly (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 2 NO/F. OMNIN 0060 DR A. SANT CITYCE RAYMUND OUSE ALL FEUD

PRESIDENT & CEC AUTHORIZED REPRESENTATIVE

BPS-Form 3

NPC-MSSPD, LOGISTIC Page 1 of 1

CERTIF

# 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

### II. MATERIALS AND SUPPLIES - JANTORIAL

	glade			COST	COST
		can	6	177.99	1,067.95
	albatros	рс	10	30.36	303.57
	kleencare	pack	3	85.71	257.14
	lysol	can	1	422.08	422.08
	asb local	gallon	1	160.71	160.71
	asb local	рс	1	209.82	209.82
nd size	asb local	рс	1	58.04	58.04
	whale	gallon	1	156.25	156.25
	local	kilogram	9	53.57	482.14
	baguio	рс	2	116.07	232.14
	asb local	рс	2	16.07	32.14
	asb local	gallon	4	160.71	642.86
	kleencare	pack	4	71.43	285.71
	heavensho local	pack	1	214.29	214.29
	batayola local	рс	3	the same of the sa	401.79
	tide	рс	3		100.04
	Maitre d dishway	gallon	3	125.00	375.00
	zim	pad	3	25.06	75.19 <b>5,476.87</b>
	nd size	asb local asb local asb local asb local whale local baguio asb local asb local kleencare heavensho local batayola local tide Maitre d dishway	asb local gallon asb local pc asb local pc whale gallon local kilogram baguio pc asb local pc asb local pc asb local pc asb local gallon kleencare pack heavensho local pc tide pc Maitre d dishway gallon zim pad	asb local gallon 1 asb local pc 1 asb local pc 1 md size asb local pc 1 whale gallon 1 local kilogram 9 baguio pc 2 asb local pc 2 asb local pc 2 asb local pc 3 kleencare pack 4 heavensho local pack 1 batayola local pc 3 tide pc 3 Maitre d dishway gallon 3 zim pad 3	asb local         gallon         1         160.71           asb local         pc         1         209.82           asb local         pc         1         58.04           whale         gallon         1         156.25           local         kilogram         9         53.57           baguio         pc         2         116.07           asb local         pc         2         16.07           asb local         gallon         4         160.71           kleencare         pack         4         71.43           heavensho local         pack         1         214.29           batayola local         pc         3         133.93           tide         pc         3         33.35           Maitre d dishway         gallon         3         125.00

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 OMNIWORY OF THE TREE

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RATIONAL OF THE TREE

RATIONAL

AUTHORIZED REPRESENTATIVE

BPS-Form 3

BPS-Form 3
Page 1 of 1

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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

#### 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

#### MATERIALS AND SUPPLIES - JANITORIAL

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL COST
1.	Liquid Hand soap - 3.75 liters net content, lemon scent, pearlized	asb local	gallon	11	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
-	Rags, Pranela, 12"x17" (pranela with edging 18x18)	asb local	piece	6	31.25	187.50
				Total Mo	nthly(Box A):	2 447 43

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

Total Amount (Box B): 248.21 82.74 Equivalent Total Monthly (Total Amount ÷ 3)

	PARTICULARS	BRAND	UNIT	QTY.	COST	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

D	To be supplied once for the duration of Contract					
	PARTICULARS	BRAND	UNIT	QTY.	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 Amo	unt (Box D):	611.61

Total Amount (Box D): Equivalent Total Monthly (Total Amount ÷ 24) 25.48

OMNIWORX: INCORPORATED WONTHEY COST OF WATERIALS & SUPPRIES JANITORIAL NPC-MSSPE 0060 DR A SANTUE AVE. SAN JSILIFA + B + I.C + LD) PERTIFIED

MARY ANN DC. CALDERS Form 3 Page 1 of 2

NPC-MSSPD, LOGISTIC

KAYMUND OUS ALFREUD PRESIDENT & CEO AUTHORIZED REPRESENTATIVE

## 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

	PARTICULARS	BRAND	UNIT	QTY.	UNIT	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
	Rags, Pranela, 12"x17" (pranela with edging 18x18)	asb local	piece	6	31.25	187.50
				Total Mo	nthly(Box A):	2,447.43

В	B To be supplied Quarterly (every 3 months) (To be delivered on of before the 5th day of the starting month of the quarter)					
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	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
	1110p 110010 1100100 1100 1100 1100 110			Total Amo	unt (Box B) :	248.21

PARTICULARS	BRAND	UNIT	QTY.	COST	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

D   To be supplied once for the duration of Contract					
PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
1 Mop Handle No H126 60"L 12 pcs/pack, Aluminum Wet Mop handle	asb local	piece	11	209.82	209.82
2. Dust Pan, metal locally made	asb local	piece	3	133.93	401.79
				1 (5 - 5)	044.04

Total Amount (Box D) : 611.61

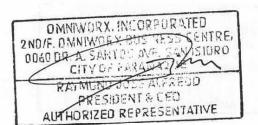
Equivalent Total Monthly (Total Amount ÷ 24) 25.48

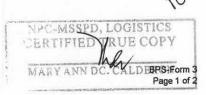
Equivalent Total Monthly (Total Amount ÷ 3)

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL

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

2,564.95







## 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

#### II. MATERIALS AND SUPPLIES - JANIFORIAL

A To be supp	lied Monthly (To be delivered on the 1st wo	th)				
	PARTICULARS	BRAND	UNIT	QTY.	UNIT	TOTAL
Liquid Hand so supreme	pap - 3./5 liters net content, lemon scent, pearlized	asb local	gallon	2	160.71	321.43
	e with dispenser- 50grams- albatrossn	albatros	piece	2	39.29	78.57
<ol><li>Detergent was</li></ol>	hing 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/	soprophyl 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 door	rmat, absorbent floor mats,non slip mats,washable	asb local	piece	4	312.50	1,250.00
	12"x17" (pranela with edging 18x18)	asb local	piece	12	31.25	375.00
				Total Mo	nthly(Box A):	3.341.54

		QTY.	UNIT	TOTAL COST
BRAND	UNIT			
baguio	piece	4	116.07	464.29
asb local	piece	4	16.07	64.29
asb local	piece	4	58.04	232.14
	asb local	asb local piece	asb local piece 4	baguio         piece         4         116.07           asb local         piece         4         16.07           asb local         piece         4         58.04

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

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	TOTAL COST		
1 Toilet Pump wooden handle, rubber pump	asb local	piece	4	/5.89	303.57		
2. Toilet Brush with handle	asb local	piece	4	35.71	142.86		
			Total Amo	unt (Box C):	446.43		

Equivalent Total Monthly (Total Amount ÷ 12)

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 4	209.82	839.29	
Dust Pan, metal locally made	asb local	piece	4	133.93	535.71	
			T-4-1 A	unt (Day D) :	4 275 00	

Total Amount (Box D) Equivalent Total Monthly (Total Amount ÷ 24)

57.29

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL

DMNIWORX. INCOPPORA ( A + I.B ) I.C + I.D) 2ND/F. OM LOVERTY BUSINESS CENTRE. ODGO DR. A. SANT IS M. C. RAYMINATOREAGEROO PPESIDENT & CHO

AUTHORIZED REPRESENTATIVE

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