

CRISTINA L. LLARENAS
Marketing In-Charge

BY:

MELISSA M. MANALILI
(CONTRACTOR)

ATTY. EDGAR L. RAMIREZ
Plant Manager, Agus 6 & 7 HPPC (NPC)

BY:

ALEXANDER P. JAPON
Vice President, Admin and Finance

CONTRACT NO. LOG MSSP 2023-08-064-MDC

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR NPC MINGEN – AGUS 6 & 7 HEPP COMPLEX
MG-A7O23-007 / PB230619-NA**

KNOW ALL MEN BY THESE PRESENTS:

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

The **NATIONAL POWER CORPORATION**, a government-owned and controlled corporation duly organized and existing under and by virtue of Republic Act No. 6395, as amended, with its principal office address at NPC Building, BIR Road corner Quezon Avenue, Diliman, Quezon City, Philippines, represented herein by its Vice President – Admin and Finance, **MR. ALEXANDER P. JAPON**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- and -

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

WITNESSETH: That –

WHEREAS, on 30 May 2023, NPC posted the Invitation to Bid for the Public Bidding of the Two (2) Years Supply of Janitorial Services, Lawn and Garden Maintenance and Allied Services for NPC MinGen – Agus 6 & 7 HEPP Complex;

WHEREAS, there were four (4) prospective bidders who secured the bidding documents and participated in the bidding conducted on 19 June 2023;

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

WHEREAS, NPC accepted the said bid of the CONTRACTOR;

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

Contract between NPC and One Merit Global Janitorial Services, Inc.
Two (2) Years Supply of Janitorial Services, Lawn and Garden Maintenance and Allied Services for NPC MinGen – Agus 6 & 7 HEPP Complex
Contract No. LOG MSSP 2023-08-064-MDC

CRISTINA L. LLARENAS
Marketing In-Charge

BY:

MENSSA M. MANALILI
(CONTRACTOR)

ATTY. EDGAR L. RAMIREZ
Plant Manager, Agus 6 & 7 HPPC
(NPC)

ALEXANDER P. JAPON
Vice President, Admin and Finance

BY:

ARTICLE I
DOCUMENTS COMPRISING THE CONTRACT

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

1. NPC's Bid Documents for the Public Bidding;
 - a. Invitation to Bid
 - b. Instruction to Bidders
 - c. Bid Data Sheet
 - d. General Conditions of Contract
 - e. Special Conditions of Contract
 - f. Technical Specifications
 - g. Schedule of Requirements (Bid Price Schedule)
 - h. Bidding Forms
2. Notice of Award dated 11 August 2023;
3. Post Qualification Report dated 03 July 2023;
4. Bid Opening Report dated 20 June 2023;
5. CONTRACTOR's bid proposal dated 16 June 2023;
6. Notice to Proceed; and
7. 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 AND CONTRACT DURATION

CONTRACTOR shall, in accordance with the provisions of this Contract and Contract Documents, fully and faithfully furnish the required manpower services for the Two (2) Years Supply of Janitorial Services, Lawn and Garden Maintenance and Allied Services for NPC MinGen – Agus 6 & 7 HEPP Complex 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".

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BY:

MELISSA M. MANALILI
(CONTRACTOR)

ATTY. EDGAR L. RAMIREZ
Plant Manager, Agus 6 & 7 HPPC
(NPC)

ALEXANDER P. JAPON
Vice President, Admin and Finance

BY:

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

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

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

**ARTICLE III
PAYMENTS**

For and in consideration of the WORK to be undertaken by the CONTRACTOR as specified in the preceding Article hereof, NPC shall pay the CONTRACTOR in Philippine Currency the total amount of and not exceeding **PHILIPPINE PESOS NINETEEN MILLION NINE HUNDRED THOUSAND EIGHT HUNDRED NINETY THREE AND 01/100 (PHP 19,900,893.01)** for **two (2) years, VAT inclusive**, for services completely and satisfactorily rendered and materials/supplies and tools/equipment actually delivered and received by NPC. Provided, CONTRACTOR shall submit to NPC properly signed daily records/time cards, duplicate or certified photo copies of the actually signed payrolls and/ or pay slips showing the gross amount earned, deductions, employer's contribution and the net amounts paid to the janitors including the receipts of the delivered materials. Such shall be attached to the billings of CONTRACTOR.

**ARTICLE IV
PERFORMANCE SECURITY**

1. The CONTRACTOR shall file a performance security in the form of cash, manager's/cashier's check, letter of credit or surety bond acceptable to NPC in the amount and form stipulated in Section IV- 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 fulfillment of all the CONTRACTOR'S obligations under

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Contract No. LOG MSSP 2023-08-064-MDC

7/2

BY:

ALEXANDER P. JAPON
Vice President, Admin and Finance

ATTY. EDGAR L. RAMIREZ
Plant Manager, Agus 6 & 7 HPPC (NPC)

MEISSA M. MANALILI
(CONTRACTOR)

BY:

CRISTINA LILARENAS
Marketing In-Charge

this Contract.

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

**ARTICLE V
LIQUIDATED DAMAGES**

Should CONTRACTOR fail to satisfactorily deliver any or all of the Goods and/or to perform the services within the period(s) specified in this Contract inclusive of duly granted time extensions if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), NPC may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.

**ARTICLE VI
ADDITIONAL PROVISIONS**

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

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Handwritten mark

CRISTINA L. LARENAS
Marketing In-Charge

BY:

MELISSA M. MANALILI
(CONTRACTOR)

ATTY. EDGAR L. RAMIREZ
Plant Manager, Agus 6 & 7 HPPC
(NPC)

ALEXANDER P. JAPON
Vice President, Admin and Finance

BY:

in accordance with this Contract.

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

**ARTICLE VII
WARRANTY CLAUSE**

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


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Handwritten mark

BY: 

CRISTINA L. LLARENAS
Marketing In-Charge


MELISA M. MANALILI
(CONTRACTOR)


ATTY. EDGAR L. RAMIREZ
Plant Manager, Agus 6 & 7 HPPC
(NPC)

BY: 
ALEXANDER P. JAPON
Vice President, Admin and Finance

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

**ARTICLE VIII
COOPERATION CLAUSE**

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

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

**ARTICLE IX
VALIDITY CLAUSE**

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

**ARTICLE X
EFFECTIVITY**

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

**ARTICLE XI
DISPUTE RESOLUTION**

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

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parties warrant that they shall enter into discussions in good faith to resolve such disagreement or dispute amicably before resorting to other legal remedies.

ARTICLE XII
VENUE OF ACTION

The parties hereto agree that the venue of action for any cause or causes of action which may arise in connection with this Contract, after failure to settle the same amicably, shall be exclusively in the proper courts of Quezon City.

IN WITNESS WHEREOF, the parties hereto have signed this Contract this 7th day of September, 2023 at Quezon City, Philippines.

NATIONAL POWER CORPORATION
(NPC)

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.
(CONTRACTOR)

BY:



ALEXANDER P. JAPON
Vice President – Admin and Finance

BY:



CRISTINA L. LLARENAS
Marketing In-Charge

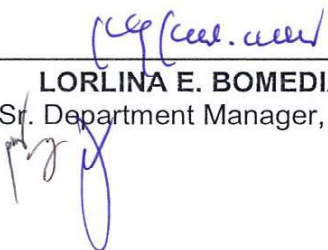
SIGNED IN THE PRESENCE OF:


ATTY. EDGAR L. RAMIREZ
Plant Manager, Agus 6 & 7 HPPC
MELISSA M. MANALILI
(CONTRACTOR)

FUNDS AVAILABLE

CBI#FPD-25-08-5279
₱7,462,834.88

OMA (I)


LORLINA E. BOMEDIANO
Sr. Department Manager, Finance

| | |
|----------------------------------|---------------|
| CERTIFIED FUNDS AVAILABLE | |
| PERIOD | 2023 |
| JOB ORDER | AsG 068 |
| COST CENTER | 6644012 |
| AMOUNT | ₱2,487,611.62 |

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this _____ day of SEP 07 2023, 2023, personally appeared **MR. ALEXANDER P. JAPON**, Vice President-Admin and Finance, **NATIONAL POWER CORPORATION**, with Document Identification in the form of Company ID No. APW1300013, known to me and known to be the same person who executed the foregoing instrument consisting of nine (9) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

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

Notary Public
Until December 31, 2023
IBP Lifetime No.: _____
PTR No.: _____

Doc. No. 155 ;
Page No. 32 ;
Book No. 2 ;
Series of 2023.

ATTY. RODOLFO M. DE GUZMAN, JR.
Notary Public for Quezon City
Commission No. NP-339(2023-2024)
Commission Expires on 31 December 2024
Roll No. 44291
IBP No. 307796; 01/31/2023; Tarlac
PTR No. 4028415; 01/03/2023; Quezon City
ACLE No. VII-0016459; 4/27/2022; Pasig City
4th Floor NPC Office Building
Quezon Ave. cor. BIR Road
Diliman, Quezon City

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REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this AUG 24 2023, 2023, personally appeared **MS. CRISTINA L. LLARENAS**, Marketing In-Charge, **ONE MERIT GLOBAL JANITORIAL SERVICES, INC.**, with Identification Document in the form of DRIVER'S LICENSE - D19-21-201122, issued by LTD at FINNAPU/DWAPU, PISAU, on MARCH 11, 2021, known to me and known to be the same person who executed the foregoing instrument consisting of nine (9) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and she acknowledged before me that the same is her free and voluntary act and deed and that of the Company she represents.

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

Notary Public
Until December 31, 2023
IBP Lifetime No.: _____
PTR No.: _____
ATTY. NIAJHAN ROSMILYN PALATTAO
Notary Public - Quezon City
Commission ADM/NP 272, Expires Dec. 31, 2023
BoH. No. 79084
PTR No. 4607237; 01/03/2023; Q.C.
IBP No. 462242; 01/03/2023; Q.C.
MCLB Compliance: In Process
(Admitted to Bar on May 14, 2022)

Doc. No.: 101
Page No.: 22
Book No.: 111
Series of 2023.

Contract between NPC and One Merit Global Janitorial Services, Inc.
Two (2) Years Supply of Janitorial Services, Lawn and Garden Maintenance and Allied Services for
NPC MinGen – Agus 6 & 7 HEPP Complex
Contract No. LOG MSSP 2023-08-064-MDC

SECTION VII- SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YRS SUPPLY OF JANITORIAL SERVICES, LAWN GARDEN MAINTENANCE AND ALLIED SERVICES FOR NPC MINGEN AGUS 6 & 7 HEPP COMPLEX
FORM J- SUMMARY OF PRICES

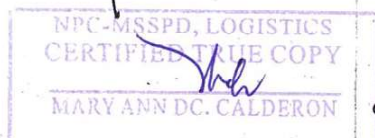
ANNEX A

| ITEM NO. | NPC INSTALLATIONS/ PLANTS | QTY., UNIT | | | UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED | | | | TOTAL PRICE FOR ONE (1) YEAR CONTRACT | TOTAL PRICE FOR TWO (2) YEAR CONTRACT |
|----------|--------------------------------|------------|---------------|-------------------|--|---|---|---|---------------------------------------|---------------------------------------|
| | | (A) | (B) | (C) | (D) | Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso) (E) | Overhead & Profit Margin (___ of (E)(Phil. Peso) % (F)) | Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso) (G) | | |
| 1 | MINGEN-AGUS 6 & 7 HEPP COMPLEX | 3 | Supervisor/\$ | 42,848.53 | 18% | 7,712.74 | 6,067.35 | 679,543.41 | 1,359,086.81 | |
| | | 46 | Janitor | 584,575.71 | 18% | 105,223.63 | 82,775.92 | 9,270,903.10 | 18,541,806.20 | |
| | | 1 Lot | Supplies | 0.00 | 0% | 0.00 | 0.00 | 0.00 | 0.00 | |
| | TOTAL: | | | 627,424.24 | 18% | 112,936.36 | 88,843.27 | 9,950,446.51 | 19,900,893.01 | |
| | *nothings follows* | | | | | | | | | |

ONE MERIT GLOBAL JANITORIAL SERVICES INC
Name of Bidder

CRISTINA BLARENAS
Name of Representative
(signature over printed name)

MARKETING IN-CHARGE
Designation



Handwritten signature

Handwritten initials

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

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES
LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES
FOR NPC MINDANAO GENERATION HEADQUARTERS

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE
AND ALLIED SERVICES FOR NPC MINGEN - AGUS 6 & 7 HEPP COMPLEX

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

MATERIALS AND SUPPLIES - JANITORIAL

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

| PARTICULARS | BRAND | UNIT | QTY. | UNIT COST | TOTAL COST |
|--|-----------------------|--------|------|-----------|------------|
| 1. Broom, Soft (tambo), standard size | LOCAL RITE PACKAGING | piece | 15 | 0.00 | 0.00 |
| 2. Broomstick ("bingting"), 4" dia. Bundle | LOCAL RITE PACKAGING | piece | 28 | 0.00 | 0.00 |
| 3. Freshener, Air / Fabric for office areas (Bay Fresh, Lime, & Lemon) scents, 250 ml. net cont., aerosol) | AIR BABY UNI-CHRISTON | can | 22 | 0.00 | 0.00 |
| 4. Deodorizer ("Albatross"), round, 50 grms. | ALBATROSS | piece | 18 | 0.00 | 0.00 |
| 5. Spray, Insect, Aerosol, 500 ml. net cont., (Baygon) | BAYGON | can | 10 | 0.00 | 0.00 |
| 6. Polish, Furniture, (Pledge) w/ cleansing conditioner, 330 ml. net content | PLEDGE | can | 10 | 0.00 | 0.00 |
| 7. Detergent, bar (Tide), 4 slices per bar | TIDE | bar | 18 | 0.00 | 0.00 |
| 8. Detergent, Powder, (Tide) 1 kilo/pack | TIDE | kilo | 8 | 0.00 | 0.00 |
| 9. Cleaner, all-purpose, Domex, 250 ml. | DOMEX | bottle | 18 | 0.00 | 0.00 |
| 10. Chemical, Zonrox, 500 ml | ZONROX | gallon | 10 | 0.00 | 0.00 |
| 11. Hand pad, scrubbing with foam (scotch brite, 4" x 6") | SCOTCH BRITE | piece | 24 | 0.00 | 0.00 |
| 12. Tissue, paper towel | RITE PACKAGING | roll | 15 | 0.00 | 0.00 |
| 13. Tissue, Bathroom (2 ply, jade or joy brand) | RITE PACKAGING | roll | 350 | 0.00 | 0.00 |
| 14. Gasoline, regular (for grass cutter) | SHELL | liter | 100 | 0.00 | 0.00 |
| 15. Oil, Engine, 2T (for grass cutter) | CHELL | liter | 10 | 0.00 | 0.00 |
| 16. Alcohol, Casino 500 ml. gal. | CASINO | bottle | 2 | 0.00 | 0.00 |
| 17. Cloth, Flanilla, dusting (blue color) | UNI-CHRISTON | meter | 10 | 0.00 | 0.00 |
| 18. Cleaner, Glass (Gwi or Mr. Muscle) w/ spray, 500 ml. | KWIK | bottle | 10 | 0.00 | 0.00 |
| 19. Paste, dishwashing (Axion), 200 grms. in plastic container | AXION | piece | 20 | 0.00 | 0.00 |
| 20. String, Nylon # 500 | RITE PACKAGING | kilo | 3 | 0.00 | 0.00 |
| 21. Trash bag, black, large, 100 pcs/pack | RITE PACKAGING | pack | 5 | 0.00 | 0.00 |
| 22. Trash bag, black, medium, 100 pcs/pack | RITE PACKAGING | pack | 1 | 0.00 | 0.00 |
| 23. Trash bag, black, small, 200 pcs/pack | RITE PACKAGING | pack | 1 | 0.00 | 0.00 |
| 24. Soap, liquid, hand wash, 500 ml | UNI-CHRISTON | bottle | 30 | 0.00 | 0.00 |

Total Monthly (Box A): 0.00

**B To be supplied Quarterly (every 3 months)
(To be delivered on or before the 5th day of the starting month of the quarter.)**

| PARTICULARS | BRAND | UNIT | QTY. | UNIT COST | TOTAL COST |
|--|----------------|-------|------|-----------|------------|
| 1. Mop head, cotton, no. 3 (400 grams) | UNI-CHRISTON | piece | 10 | 0.00 | 0.00 |
| 2. Mop handle (HD, 5 ft long, wooden handle) | PAZNI | piece | 5 | 0.00 | 0.00 |
| 3. Brush, nylon, 6" head with plastic handle | UNI-CHRISTON | piece | 5 | 0.00 | 0.00 |
| 4. Brush, scrub, plastic, stiff bristle, big, 3" x 10" w/ 4 ft. handle | UNI-CHRISTON | piece | 3 | 0.00 | 0.00 |
| 5. Pad, polishing, Floor Polisher (3M Product, 3/4" thick, 13" dia.) | PAZNI | piece | 2 | 0.00 | 0.00 |
| 6. Pad, scrubbing, Floor Polisher (3M Product, 3/4" thick, 13" dia.) | PAZNI | piece | 2 | 0.00 | 0.00 |
| 7. Pad, stripping, Floor Polisher (3M Product, 3/4" thick, 13" dia.) | PAZNI | piece | 3 | 0.00 | 0.00 |
| 8. Blade (Jungle), blade 18" long blade | RITE PACKAGING | piece | 4 | 0.00 | 0.00 |
| 9. Sickle (Lampas) 18" long blade with handle | UNI-CHRISTON | piece | 3 | 0.00 | 0.00 |
| 10. Stone, grinding/sharpening, synthetic, 1" x 2" x 6" | UNI-CHRISTON | piece | 4 | 0.00 | 0.00 |
| 11. Fertilizer (14-14-14 complete) for plants, 50 kilos per sack | UREA/TILAPIN | piece | 1 | 0.00 | 0.00 |
| 12. Dust Mask, washable (covid used) | UNI-CHRISTON | piece | 15 | 0.00 | 0.00 |
| 13. Surgical Mask (Covid Protection) | UNI-CHRISTON | piece | 40 | 0.00 | 0.00 |
| 14. Basket, rattan (bukeg), large | UNI-CHRISTON | piece | 4 | 0.00 | 0.00 |

Total Quarterly (Box B): 0.00

Equivalent Total Monthly (Total Amount ÷ 3): 0.00

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MARY ANN DC. CALDERON

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES, LAWN AND GARDEN MAINTENANCE
AND ALLIED SERVICES FOR NPC MINGEN - AGUS 6 & 7 HEPP COMPLEX**

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

I. MATERIALS AND SUPPLIES - JANITORIAL

C To be Supplied Semi-Annually (twice a year) (To be delivered on the 1st working day of the 1st, 7th, 13th and 19th month of the contract period)

| PARTICULARS | BRAND | UNIT | QTY. | UNIT COST | TOTAL COST |
|---|------------------|-------|------|-----------|------------|
| 1. Dust Pan, plastic, 1-ft. wide head w/ 2 ft wooden handle | UNI-CHRISTON | piece | 4 | 0.00 | 0.00 |
| 2. Dust Pan, GI Sht., 1-ft. wide head w/ 2 ft wooden handle | UNI-CHRISTON | piece | 4 | 0.00 | 0.00 |
| 3. Pump, Suction, Toilet, rubber with handle | RITE PACKAGE INC | piece | 5 | 0.00 | 0.00 |
| 4. Pail, plastic, heavy duty, 10 liters capacity | UNI-CHRISTON | piece | 5 | 0.00 | 0.00 |
| 5. Door mat, 13-1/2" x 22-1/2", Rubberized | UNI-CHRISTON | piece | 5 | 0.00 | 0.00 |

Total Amount (Box C): 0.00
Equivalent Total Monthly (Total Amount ÷ 6): 0.00

**D To be supplied Annually (once a year).
(To be delivered before commencement of the contract and on or before the start of the 2nd contract year)**

| PARTICULARS | BRAND | UNIT | QTY. | UNIT COST | TOTAL COST |
|--|------------------|--------|------|-----------|------------|
| 1. Shears, Pruning, Hedge/Grass, 20" long | UNI-CHRISTON | piece | 4 | 0.00 | 0.00 |
| 2. Cutter, Garden | BEST POWER | piece | 4 | 0.00 | 0.00 |
| 3. Spade, Garden, D-handle, 30 inches | UNI-CHRISTON | piece | 4 | 0.00 | 0.00 |
| 4. Rake, Steel Handle | BEST POWER | piece | 4 | 0.00 | 0.00 |
| 5. Garden Hose, braided, 150 meters length, 1/2" dia. with sprinkler, rotary type, with reel | UNI-CHRISTON | length | 4 | 0.00 | 0.00 |
| 6. Sprayer, plastic, 350 ml. Capacity | UNI-CHRISTON | piece | 10 | 0.00 | 0.00 |
| 7. Gloves, cotton w/ dotted rubberized palm, large size | RITE PACKAGE INC | pair | 54 | 0.00 | 0.00 |
| 8. Rope, 3/4 dia, 27/meter | UNI-CHRISTON | roll | 63 | 0.00 | 0.00 |

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

II. EQUIPMENT (Note: Equipment should be brand new)

**A EQUIPMENT REQUIRED TO MAINTAIN THE AREA
(To be supplied upon issuance of contract)**

| PARTICULARS | BRAND | UNIT | QTY. | UNIT COST | TOTAL COST |
|--|--------------|---------|------|-----------|------------|
| 1. Polisher, Floor, Heavy Duty, 13" diameter | PAZNI | unit | 2 | 0.00 | 0.00 |
| 2. Mop Bucket w/ Caster | UNI-CHRISTON | unit | 6 | 0.00 | 0.00 |
| 3. Cleaner, Vacuum, all purpose, heavy duty | BEST POWER | unit | 2 | 0.00 | 0.00 |
| 4. Cutter, Grass, rotary type, 3/4 HP, gasoline driven, portable | JOYNET H | unit | 5 | 0.00 | 0.00 |
| 5. Wheel barrow (rubber wheels) | BEST POWER | unit | 5 | 0.00 | 0.00 |
| 6. Pruner, motorized, for trees, 3/4 HP Heavy duty | BEST POWER | unit | 2 | 0.00 | 0.00 |
| 7. Tools, hand (hammer, pliers, screw driver, meter tape) | UNI-CHRISTON | kit/set | 4 | 0.00 | 0.00 |
| 8. Cross cut saw/stanley | UNI-CHRISTON | piece | 2 | 0.00 | 0.00 |

Total Amount (Box A): 0.00

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

0.00

DNE MERT GLOBAL JANITORIAL SERVICES INC.
Name of Bidder

CRISTINA V. CLARENAC
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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