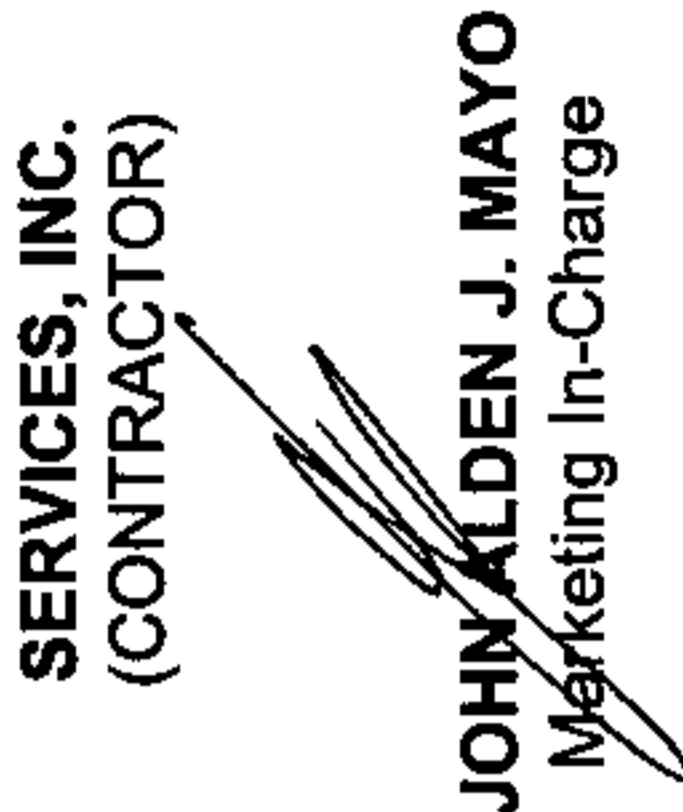
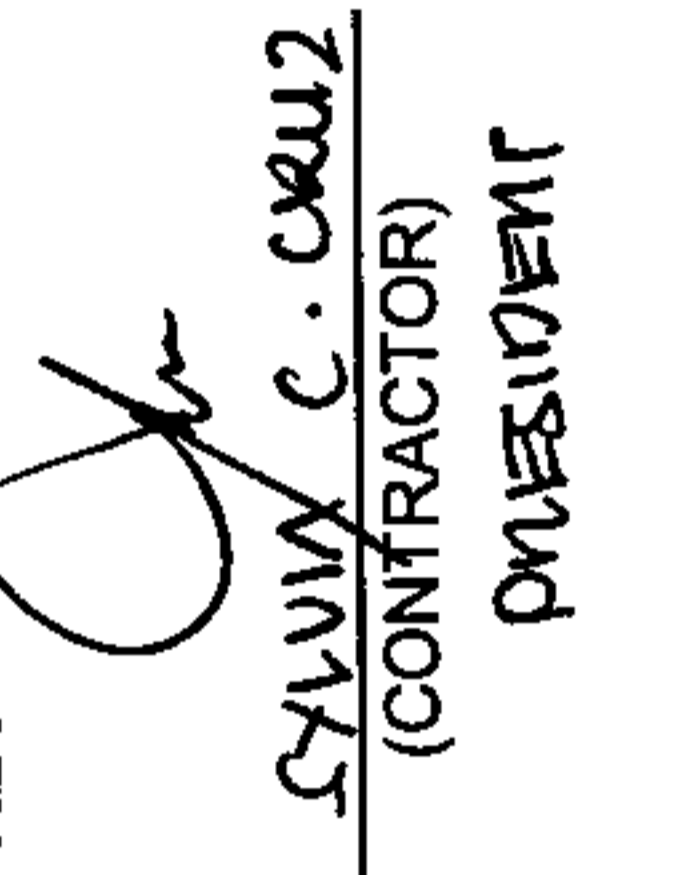
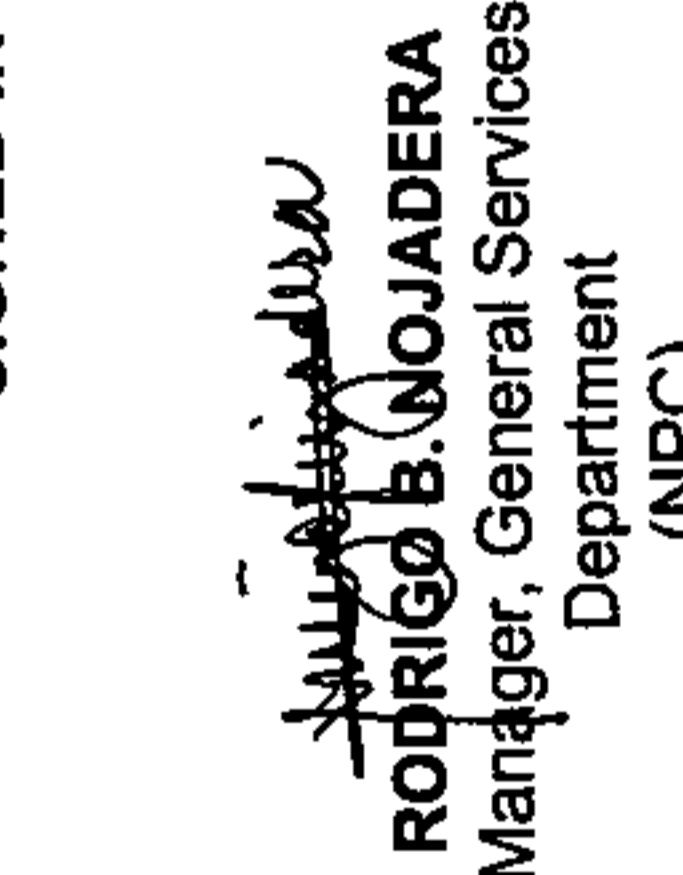
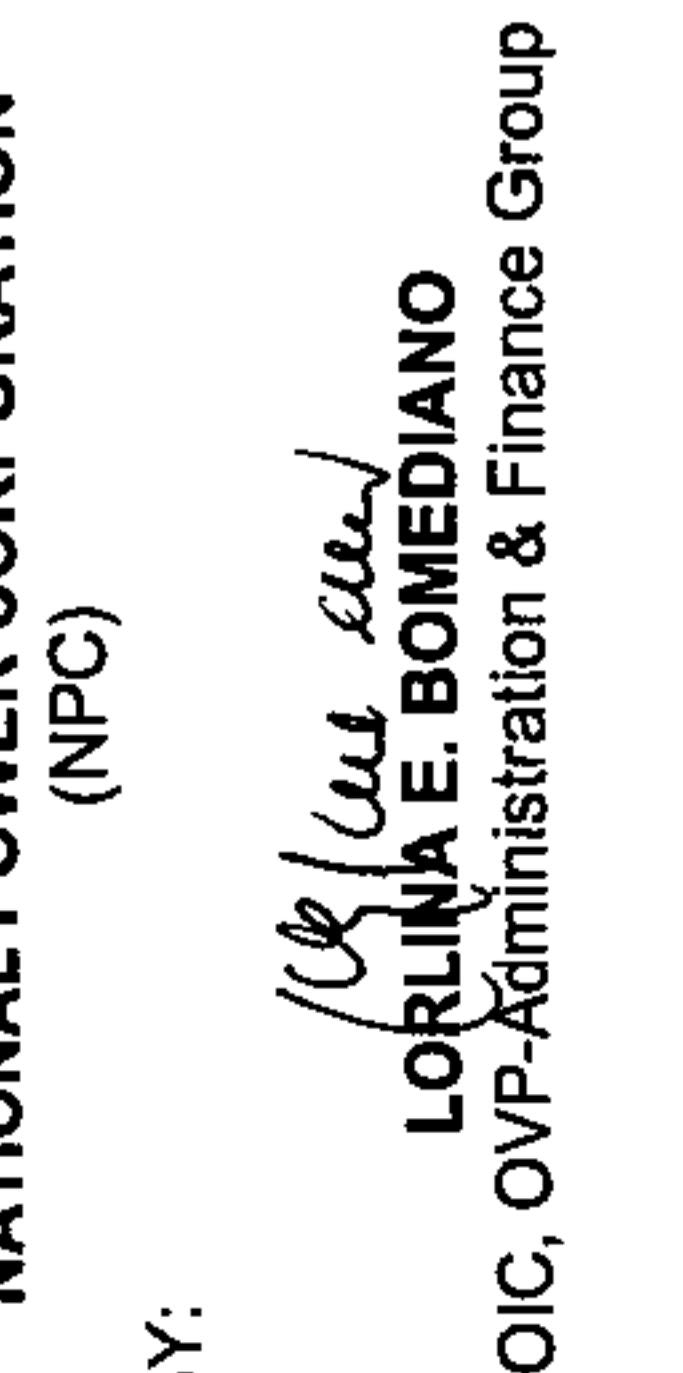


BY: 
JOHN ALDEN J. MAYO
Marketing In-Charge


SYLVIA C. CRUZ
(CONTRACTOR)
PRESIDENT


RODRIGO B. NOJADERA
Manager, General Services
Department
(NPC)

BY: 
LORLINA E. BOMEDIANO
OIC, OVP-Administration & Finance Group

CONTRACT NO. LOG MSSP 2023-09-084-NIY

TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA

P.R. NOS. S2-VOD23-009 & HO-FFW23-002 / PB230606-NA00129(PB3)

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 Office Building Complex, corner Quezon Avenue and BIR Road, Diliman, Quezon City, Philippines herein represented by its OIC, OVP - Administration and Finance Group, **MS. LORLINA E. BOMEDIANO**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- And -

ULTIMATE TEMPLAR MANPOWER AND ALLIED SERVICES, INC., a Corporation duly organized and existing under the laws of the Republic of the Philippines with principal office address at Unit D 102 M. Almeda Street Brgy. San Roque Pateros, Metro Manila herein represented by its Marketing In-Charge, **MR. JOHN ALDEN J. MAYO**, who is duly authorized to represent it in this transaction hereinafter referred to as **CONTRACTOR**.

WITNESSETH: That -

WHEREAS, NPC issued Invitation to Apply for Eligibility and to Bid for the Two (2) Years Supply of Janitorial Services for Various NPC Offices, Plants and Installations in SPUG Visayas and Caliraya FFWSO Office in Cavinti, Laguna;

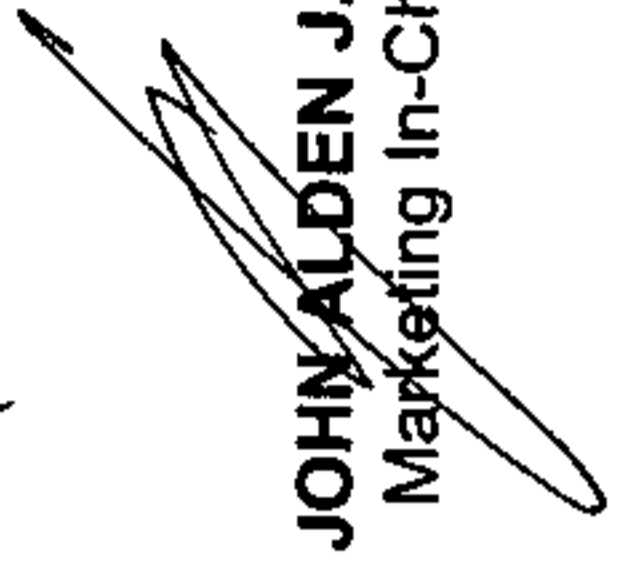
WHEREAS, CONTRACTOR submitted eligibility and bid documents, and was declared eligible for the aforesaid undertaking;


WHEREAS, in the 3rd Public Bidding held on 17 August 2023 for said undertaking, CONTRACTOR submitted the single calculated & responsive bid (SCRB);


WHEREAS, NPC has accepted the said bid of 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 & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSO Office
Contract No. LOG MSSP 2023-09-084-NIY

BY: 
JOHN ALDEN J. MAYO
Marketing In-Charge

BY: 
SYLVIA C. CRUZ
(CONTRACTOR)
PRESIDENT

BY: 
RODRIGO B. NOJADERA
Manager, General Services Department
(NPC)

BY: 
LORLINA E. BOMEDIANO
OIC, OVP-Administration & Finance Group

ARTICLE I
DOCUMENTS COMPRISING THE CONTRACT

The following documents are hereby incorporated and made integral 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. CONTRACTOR's Bid including all accompanying data dated 16 August 2023;
3. Bid Opening Report dated 17 August 2023 and Post-Qualification Report dated 04 September 2023;
4. Supplemental/Bid Bulletin Nos. 1 & 2 dated 03 & 04 August 2023
5. Notice of Award dated 20 September 2023.
6. Notice to Proceed
7. The Performance Security, to be filed by CONTRACTOR in accordance with this Contract;
8. All other relevant documents that may be required by NPC.

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 for Various NPC Offices, Plants and Installations in SPUG Visayas and Caliraya FFWSO Office in Cavinti, Laguna as contained in Annex "A" showing the summarized Bid Price Schedule and Annex "B" showing the detailed Cost Estimates of materials, supplies and equipments.


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

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.

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSO Office
Contract No. LOG MSSP 2023-09-084-NIY

BY: 
JOHN ALDEN J. MAYO
Marketing In-Charge


EVELYN C. CRUZ
(CONTRACTOR)
PRESIDENT


RODRIGO B. NOJADERA
Manager, General Services Department
(NPC)


LORLINA E. BOMEDIANO
OIC, OVP-Administration & Finance Group

If the Contract is pre-terminated due to circumstances specified in Section VI – General Provisions, Clause 12 of the Bid 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 **SIX MILLION NINE HUNDRED FIFTY FOUR THOUSAND ONE HUNDRED SIXTY PESOS & 37/100 (PHP 6,954,160.37)** per year, VAT inclusive, or **THIRTEEN MILLION NINE HUNDRED EIGHT THOUSAND THREE HUNDRED TWENTY PESOS & 74/100 (PHP 13,908,320.74)** for two (2) years 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.

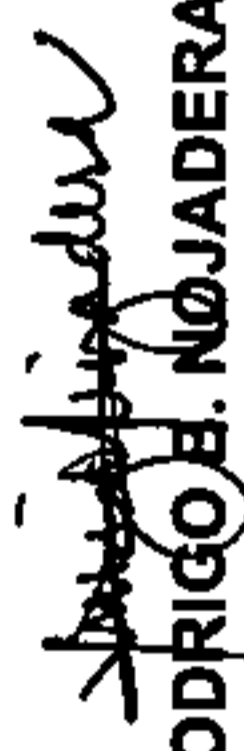
**ARTICLE IV
PERFORMANCE SECURITY**


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- General Conditions of Contract, Clause 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 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.

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSO Office
Contract No. LOG MSSP 2023-09-084-NIY

BY: 
JOHN ALDEN J. MAYO
Marketing In-Charge


SYLVIA C. CRUZ
(CONTRACTOR)
PRESIDENT


RODRIGO E. NOJADERA
Manager, General Services Department
(NPC)

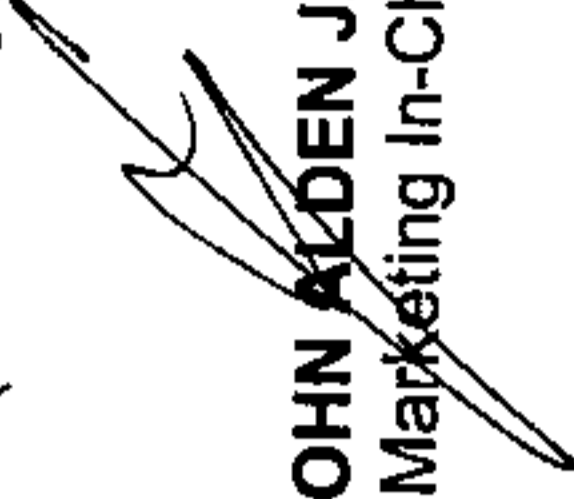

LORLINA E. BOMEDIANO
OIC, OVP-Administration & Finance Group


**ARTICLE V
LIQUIDATED DAMAGES**

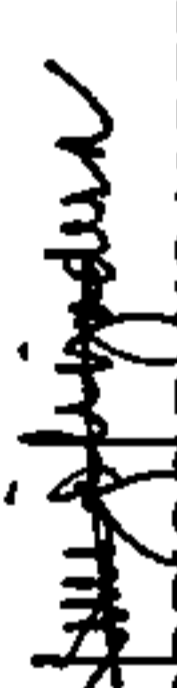
If the CONTRACTOR fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions, if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the 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 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.

BY: 
JOHN ALDEN J. MAYO
Marketing In-Charge


SYLVIA C. CRUZ
(CONTRACTOR)
PRESIDENT


RODRIGO B. NOJADERA
Manager, General Services Department
(NPC)


LORLINA E. BOMEDIANO
OIC, OVP-Administration & Finance Group


- 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.

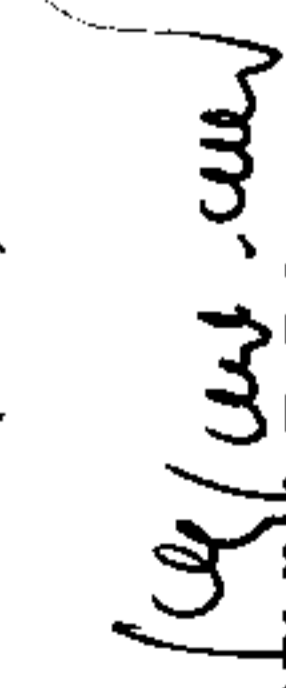
**ARTICLE VIII
COOPERATION CLAUSE**

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

BY: 
JOHN ALDEN J. MAYO
Marketing In-Charge


SYLVIA C. CRUZ
(CONTRACTOR)
PRESIDENT


RODRIGO B. NOJADERA
Manager, General Services
Department
(NPC)


LORINA E. BOMEDIANO
OIC, OVP-Administration & Finance Group

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
VENUE OF ACTION**

The parties hereto agree that the venue of action for any cause or causes of action which may arise from this Contract shall be exclusively in the proper court of Quezon City, Philippines only.

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSO Office
Contract No. LOG MSSP 2023-09-084-NIY


IN WITNESS WHEREOF, the parties hereto have signed this Contract on this 16th day of OCTOBER, 2023 in _____, Philippines.

NATIONAL POWER CORPORATION
(NPC)

ULTIMATE TEMPLAR MANPOWER AND
ALLIED SERVICES, INC.
(CONTRACTOR)


By:


By:


LORLINA E. BOMEDIANO
OIC, OVP-Administration and Finance Group


JOHN ARDEN J. MAYO
Marketing In-Charge

SIGNED IN THE PRESENCE OF:


RODRIGO B. NOJADERA
Manager, General Services Department


SYLVIA C. CRUZ
(CONTRACTOR)
PRESIDENT

Funds Availability:


JUDITH M. MOJICA
Manager, Controllers Department

CBI # FPD-25-09-5289
₱5,795,133.64

CERTIFIED FUNDS AVAILABLE
PERIOD: Nov to Dec. 2023
JOB ORDER: A7 988
COST CENTER: 5121001 / 6582005
AMOUNT: ₱1,159,026.34

Certificate of Budgetary Inclusion
Period: Jan 1 - Dec. 31, 2024
Account / WO/JO: PRO-25-09-0251
CBI Reference No.: PRO-25-09-0251
Cost Center: 5121001 256,449,69
Amount: 658,2005 6,697,700.99
6,954,160.38

Other (I) 6582005 ₱42,741.62
Other (M) 6582005 ₱1,114,285.12

Certificate of Budgetary Inclusion
Period: Jan. - Oct. 2025
Account / WO/JO:
CBI Reference No.: FPD-25-09-5289
Cost Center: 5121001 / 6582005
Amount: (1) 213,706.07 (M) 5,581,425.37
5,795,133.64

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC
Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSO Office
Contract No. LOG MSSP 2023-09-084-NIY

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

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this
day of OCT 16, 2023, personally appeared **MS. LORLINA E. BOMEDIANO**, OIC, OVP – Administration and Finance Group, **NATIONAL POWER CORPORATION**, with Document Identification in the form of Company ID No. NP 1300148, 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 Corporation 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.: _____

Doc. No. 397 ;
Page No. 81 ;
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
ICLE No. VII-0016459; 4/27/2022; Pasig City
4th Floor NPC Office Building
Quezon Ave. cor. BIR Road
Diliman, Quezon City

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC
Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSO Office
Contract No. LOG MSSP 2023-09-084-NIY

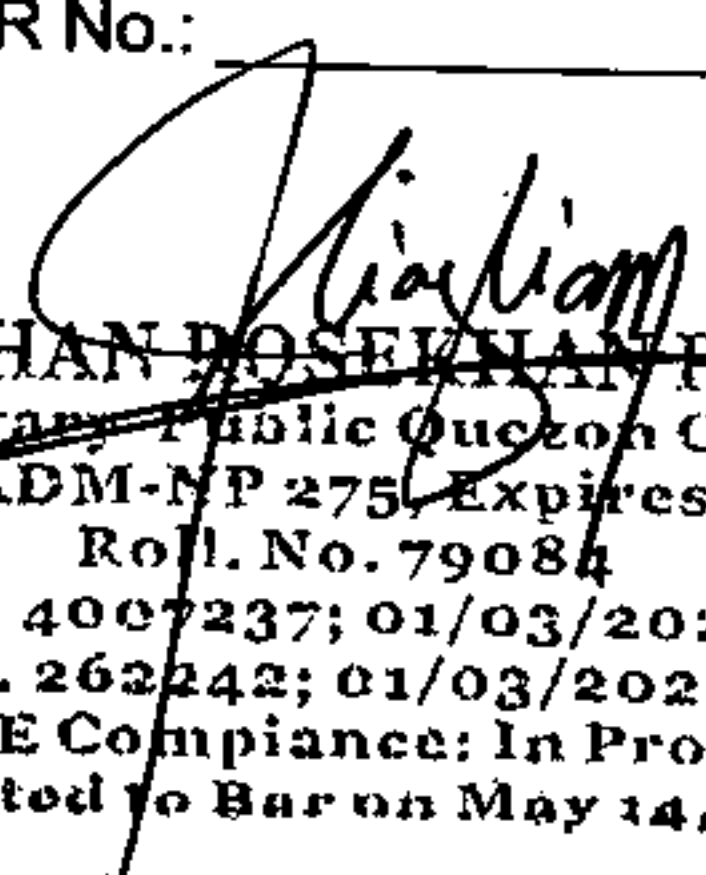
REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of OCT 09 2023, 2023, personally appeared **MR. JOHN ALDEN J. MAYO**, Marketing In-Charge, **ULTIMATE TEMPLAR MANPOWER AND ALLIED SERVICES, INC.** with Identification Document in the form of _____, issued by _____ at _____, on _____, known to me and to me known to be the same person who executed the foregoing instrument consisting of nine (9) pages, including the pages wherein the acknowledgements are written, all pages signed by both parties and their instrumental witnesses and he acknowledged before me that the same is his free and voluntary act and deed and that of the Company he represents.

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

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


ATTY. NIAJHAN ROSELIAN P. PALATTAO
Notary Public Quezon City
Commission ADM-NP 275, Expires Dec. 31, 2023
Roll No. 79084
PTR No. 4007237; 01/03/2023; Q.C.
IBP No. 262242; 01/03/2023; Q.C.
MCLE Compliance: In Process
(Admitted to Bar on May 14, 2022)

Doc. No.: 325
Page No.: 66
Book No.: III
Series of 2023.

Contract between NPC & ULTIMATE TEMPLAR – 2 Years Janitorial Services for Various NPC Offices, Plants & Installations in SPUG Visayas & Caliraya FFWSO Office
Contract No. LOG MSSP 2023-09-084-NIY

AFG-LOG-007.F01
Rev. No. 1
Sheet 9 of 9

ANNEX "A"

SECTION VII - SCHEDULE OF REQUIREMENTS
 (BID PRICE SCHEDULE)
 TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS
 IN SPUG VISAYAS AND CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA
 FORM 1 - SUMMARY OF PRICES

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY.- UNIT				UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
		(C)	(D)	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Local Currency (Phil. Peso) ((E+F+G) x 12 mo.)			
					%	Amount					
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)			
1	OM-SPUG Visayas Operations Department	10	Janitors	136,624.71	13.90%	18,990.83	16,673.87	2,091,472.92	4,182,945.84		
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB-TOTAL							2,091,472.92	4,182,945.84		
2	Power Barge 109	1	Janitor	11,809.48	24.50%	2,893.32	1,764.34	197,605.67	395,211.33		
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB-TOTAL							197,605.67	395,211.33		
3	Almagro DPP	1	Janitor	11,809.48	20.80%	2,456.37	1,711.90	191,733.05	383,466.10		
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB-TOTAL							191,733.05	383,466.10		
4	Biri DPP	1	Janitor	11,809.48	20.80%	2,456.37	1,711.90	191,733.05	383,466.10		
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB-TOTAL							191,733.05	383,466.10		
5	Capuli DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10		
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB-TOTAL							191,733.05	383,466.10		
6	Limasawa DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10		
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB-TOTAL							191,733.05	383,466.10		
7	Matipipi DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10		
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00		
	SUB-TOTAL							191,733.05	383,466.10		
	SUB-TOTAL							191,733.05	383,466.10		

P

**SECTION VII - SCHEDULE OF REQUIREMENTS
 (BID PRICE SCHEDULE)
 TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS
 IN SPUG VISAYAS AND CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA
 FORM 1 - SUMMARY OF PRICES**

ITEM NO.	NPC INSTALLATIONS/PLANTS	QTY. UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED				Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
		(C)	(D)	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (Phil. Peso)		(G)			
					%	Amount				
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)		
8	San Antonio DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10	
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									
9	San Vicente DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10	
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									
10	Sto. Niño DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10	
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									
11	Tagapuian DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10	
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									
12	Zumarraga DPP	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10	
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									
13	Almagro Mini Grid	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10	
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									
14	Catbalogan Mini Grid	1	Janitor	11,809.48	20.8%	2,456.37	1,711.90	191,733.05	383,466.10	
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00	
	SUB-TOTAL									

R

**SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS
IN SPUG VISAYAS AND CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

FORM 1 - SUMMARY OF PRICES

ITEM NO.	NPC INSTALLATIONS/PLANTS	QTY.- UNIT	UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED					TOTAL PRICE FOR ONE (1) YEAR CONTRACT Local Currency (Phil. Peso) ((E+F+G) x 12 mo.)	TOTAL PRICE FOR TWO (2) YEAR CONTRACT Local Currency (Phil. Peso) (H) x 2 yrs.
			Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (Phil. Peso)	Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	Amount			
						%	(F)		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
	Western Visayas								
15	PB 413	1 Janitor		12,147.06	21%	2,550.88	1,763.75	187,540.35	395,080.70
		1 lot Supplies		0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						187,540.35	395,080.70
16	Balicasag DPP	1 Janitor		12,147.06	19.5%	2,368.68	1,741.89	195,091.50	390,183.00
		1 lot Supplies		0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						195,091.50	390,183.00
17	Bohol 1 Mini Grid	1 Janitor		12,147.06	19.5%	2,368.68	1,741.89	195,091.50	390,183.00
		1 lot Supplies		0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						195,091.50	390,183.00
18	Bohol 2 Mini Grid	1 Janitor		12,147.06	19.5%	2,368.68	1,741.89	195,091.50	390,183.00
		1 lot Supplies		0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						195,091.50	390,183.00
19	Panay Mini Grid	2 Janitors		28,184.25	14.5%	4,086.72	3,872.52	433,721.79	867,443.57
		1 lot Supplies		0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						433,721.79	867,443.57
20	Camotes DPP	1 Janitor		12,147.06	49%	5,952.06	2,171.89	243,252.16	486,504.33
		1 lot Supplies		0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						243,252.16	486,504.33
21	Guintarcan DPP	1 Janitor		12,147.06	22%	2,672.35	1,778.33	199,172.91	398,345.83
		1 lot Supplies		0.00	0%	0.00	0.00	0.00	0.00
		SUB-TOTAL						199,172.91	398,345.83
		SUB-TOTAL						189,172.91	398,345.83

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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 SPUG VISAYAS AND CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA
 FORM 1 - SUMMARY OF PRICES**

ITEM NO.	NPC INSTALLATIONS/PLANTS	QTY.- UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED			Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso)	TOTAL PRICE FOR ONE (1) YEAR CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT
		(C)	(D)	Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (____ of (E))	(F)			
22	Caluya DPP	1	Janitor	14,092.13	18.5%	2,607.04	2,003.90	224,436.90	448,873.80
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB-TOTAL								
23	Gigantes DPP	1	Janitor	14,092.13	18.5%	2,607.04	2,003.90	224,436.90	448,873.80
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB-TOTAL								
24	Cavinti, Laguna							224,436.90	448,873.80
	Caliraya FFWSO Office	1	Janitor	12,231.46	56%	6,849.62	2,289.73	256,449.68	512,899.37
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB-TOTAL							256,449.68	512,899.37
	Wage Rates as of February 2023							6,954,160.37	13,908,320.74

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

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

Ultimate Templar Manpower & Allied Services Inc.

Name of Bidder

JOHN ASHLEY T. MAYO

Authorized Representative
 (Sign over printed name)

MARKETING IN-CHARGE
 Designation

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

1 VISAYAS OPERATIONS DEPARTMENT Office, KRC Bldg, Subangdako, Mandaue City, Cebu

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	10	0.00	0.00	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	10	0.00	0.00	
3. Detergent powder (all purpose)	FEONI	kilo	10	0.00	0.00	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	6	0.00	0.00	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	10	0.00	0.00	
6. Rags, round cotton	FEONI	kilo	8	0.00	0.00	
7. Air freshener, lemon scent	FEONI	can	10	0.00	0.00	
Total Monthly (Box A):					0.00	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BALUID	piece	20	0.00	0.00	
2. Stiff broom	BALUID	piece	20	0.00	0.00	
3. Mop Head, heavy duty	RITE	piece	15	0.00	0.00	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	10	0.00	0.00	
5. Pole broom, wooden handle	BALUID	piece	8	0.00	0.00	
6. Mop Handle, No. H 126 60" length	RITE	piece	10	0.00	0.00	
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	8	0.00	0.00	
Total Amount (Box B):					0.00	
Equivalent Total Monthly (Total Amount ÷ 24)					0.00	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.
Name of Bidder

JOHN ALDEN J. MAHO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

2 POWER BARGE 109, Biri, Northern Samar

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner		FEONI	liters	3	0.50	0.50
2. Deodorant cake with dispenser - 50grams		FEONI	piece	3	0.50	0.50
3. Detergent powder (all purpose)		FEONI	kilo	3	0.50	0.50
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black		FEONI	roll	2	0.50	0.50
5. Toilet paper - 2ply, 6 roll/pack		FEONI	pack	2	0.50	0.50
6. Rags, round cotton		FEONI	kilo	2	0.50	0.50
7. Air freshener, lemon scent		FEONI	can	3	0.50	0.50
Total Monthly(Box A):						0.50

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom		BALWID	piece	5	0.50	0.50
2. Stiff broom		BALWID	piece	5	0.50	0.50
3. Mop Head, heavy duty		RITE	piece	5	0.50	0.50
4. Pail, plastic, 3 gallons capacity		FEONI	piece	4	0.50	0.50
5. Pole broom, wooden handle		BALWID	piece	4	0.50	0.50
6. Mop Handle, No. H 126 60" length		RITE	piece	4	0.50	0.50
7. Mop Squeezer, with pail, heavy duty		HOME BALANCE	set	1	0.50	0.50
Total Amount (Box B):						0.50
Equivalent Total Monthly (Total Amount + 24)						0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

3 ALMAGRO DIESEL POWER PLANT, Panjobjoban I, Almagro, Western Samar

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50	
3. Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50	
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50	
7. Air freshener, lemon scent	FEONI	can	2	0.50	0.50	
Total Monthly (Box A):					0.00	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BALUID	piece	4	0.50	0.50	
2. Stiff broom	BALUID	piece	4	0.50	0.50	
3. Mop Head, heavy duty	RTE	piece	4	0.50	0.50	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50	
5. Pole broom, wooden handle	BALUID	piece	4	0.50	0.50	
6. Mop Handle, No. H 126 60" length	RTE	piece	4	0.50	0.50	
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50	
Total Amount (Box B):					0.50	
Equivalent Total Monthly (Total Amount ÷ 24)					0.50	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

4 BIRI DIESEL POWER PLANT - Sto. Niño, Biri, Northern Samar

I. MATERIALS AND SUPPLIES - JANITORIAL

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3. Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50
5. Toilet paper - 2ply, 8 roll/pack	FEONI	pack	1	0.50	0.50
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50
7. Air freshener, lemon scent	FEONI	can	2	0.50	0.50

Total Monthly(Box A): 0.50

**B To be supplied once for the duration of the Contract. (These shall become property of NPC)
(To be delivered before commencement of the contract)**

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	BAGUID	piece	4	0.50	0.50
2. Stiff broom	BAGUID	piece	4	0.50	0.50
3. Mop Head, heavy duty	RITE	piece	4	0.50	0.50
4. Pail, plastic, 3 gallons capacity	FEONA	piece	4	0.50	0.50
5. Pole broom, wooden handle	BAGUID	piece	4	0.50	0.50
6. Mop Handle, No. H 126 60' length	RITE	piece	4	0.50	0.50
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50

Total Amount (Box B): 0.50

Equivalent Total Monthly (Total Amount ÷ 24) 0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

ULTIMATE TEMPLAK MANPOWER & ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

5 CAPUL DIESEL POWER PLANT, Capul, Northern Samar

1 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.	Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2.	Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3.	Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50
5.	Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50
6.	Rags, round cotton	FEONI	kilo	1	0.50	0.50
7.	Air freshener, lemon scent	FEONI	can	2	0.50	0.50
Total Monthly (Box A):						0.50

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Soft broom	BAGUO	piece	4	0.50	0.50
2.	Stiff broom	BAGUO	piece	4	0.50	0.50
3.	Mop Head, heavy duty	RITE	piece	4	0.50	0.50
4.	Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50
5.	Pole broom, wooden handle	BAGUO	piece	4	0.50	0.50
6.	Mop Handle, No. H 128 60" length	RITE	piece	4	0.50	0.50
7.	Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50
Total Amount (Box B):						0.50
Equivalent Total Monthly (Total Amount ÷ 24)						0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM 1. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& Allied SERVICES, INC.**
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

6 LIMASAWA DPP - Cabulihan, Limasawa, Southern Leyte

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.00	0.00	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.00	0.00	
3. Detergent powder (all purpose)	FEONI	kilo	3	0.00	0.00	
4. Plastic garbage bag - XXL, 30"x37" 10pcskroll, black	FEONI	roll	1	0.00	0.00	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.00	0.00	
6. Rags, round cotton	FEONI	kilo	1	0.00	0.00	
7. Air freshener, lemon scent	FEONI	can	2	0.00	0.00	
Total Monthly(Box A):					0.00	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BAGUID	piece	4	0.00	0.00	
2. Stiff broom	BAGUID	piece	4	0.00	0.00	
3. Mop Head, heavy duty	RITE	piece	4	0.00	0.00	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	0.00	
5. Pole broom, wooden handle	BAGUID	piece	4	0.00	0.00	
6. Mop Handle, No. H 126 60" length	RITE	piece	4	0.00	0.00	
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.00	0.00	
Total Amount (Box B):					0.00	
Equivalent Total Monthly (Total Amount ÷ 24)					0.00	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

ULTIMATE TEMPLAR NANPOWER & ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

7 MARIPIPI DPP - Binonto-an, Maripipi, Biliran

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2.	Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3.	Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50
5.	Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50
6.	Rags, round cotton	FEONI	kilo	1	0.50	0.50
7.	Air freshener, lemon scent	FEONI	can	2	0.50	0.50
Total Monthly (Box A):						<u>0.50</u>

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Soft broom	BALMIO	piece	4	0.50	0.50
2.	Stiff broom	BALMIO	piece	4	0.50	0.50
3.	Mop Head, heavy duty	RITE	piece	4	0.50	0.50
4.	Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50
5.	Pole broom, wooden handle	BALMIO	piece	4	0.50	0.50
6.	Mop Handle, No. H 126 60" length	RITE	piece	4	0.50	0.50
7.	Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50
Total Amount (Box B):						<u>0.50</u>
Equivalent Total Monthly (Total Amount ÷ 24)						<u>0.50</u>

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

8 SAN ANTONIO DPP - Ward III, San Antonio, Northern Samar

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50	
3. Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50	
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50	
7. Air freshener, lemon scent	FEONI	can	2	0.50	0.50	
Total Monthly (Box A):					0.50	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BAGUIO	piece	4	0.50	0.50	
2. Stiff broom	BAGUIO	piece	4	0.50	0.50	
3. Mop Head, heavy duty	RITE	piece	4	0.50	0.50	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50	
5. Pole broom, wooden handle	BAGUIO	piece	4	0.50	0.50	
6. Mop Handle, No. H 125 60" length	RITE	piece	4	0.50	0.50	
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50	
Total Amount (Box B):					0.50	
Equivalent Total Monthly (Total Amount ÷ 24)					0.50	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**

Name of Bidder

JOHN ALDEN J. MAJO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

9 SAN VICENTE DPP - Mongolbongol, San Vicente, Northern Samar

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50	
3. Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50	
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50	
7. Air freshener, lemon scent	FEONI	can	2	0.50	0.50	
Total Monthly(Box A):					0.50	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BALMIO	piece	4	0.50	0.50	
2. Stiff broom	BAGUID	piece	4	0.50	0.50	
3. Mop Head, heavy duty	RITE	piece	4	0.50	0.50	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50	
5. Pole broom, wooden handle	BAGUID	piece	4	0.50	0.50	
6. Mop Handle, No. H 126 60' length	RITE	piece	4	0.50	0.50	
7. Mop Squeezer, with pail, heavy duty	HOMB LAUTERY	set	1	0.50	0.50	
Total Amount (Box B):					0.50	
Equivalent Total Monthly (Total Amount ÷ 24)					0.50	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.
Name of Bidder

JOHN ALON J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

10 STO. NIÑO, Bansud, Sto. Niño, Western Samar

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.00	0.00	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.00	0.00	
3. Detergent powder (all purpose)	FEONI	kilo	3	0.00	0.00	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.00	0.00	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.00	0.00	
6. Rags, round cotton	FEONI	kilo	1	0.00	0.00	
7. Air freshener, lemon scent	FEONI	can	2	0.00	0.00	
Total Monthly(Box A):						0.00

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	DAGUID	piece	4	0.00	0.00	
2. Stiff broom	DAGUID	piece	4	0.00	0.00	
3. Mop Head, heavy duty	RITE	piece	4	0.00	0.00	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	0.00	
5. Pole broom, wooden handle	DAGUID	piece	4	0.00	0.00	
6. Mop Handle, No. H 126 60' length	RITE	piece	4	0.00	0.00	
7. Mop Squeezer, with pail, heavy duty	HONE LAUNDRY	set	1	0.00	0.00	
Total Amount (Box B):						0.00
Equivalent Total Monthly (Total Amount + 24)						0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.
Name of Bidder

JOHN ARDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

11 TAGAPUL-AN DPP, San Jose, Tagapul-an, Western Samar

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2.	Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3.	Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50
5.	Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50
6.	Rags, round cotton	FEONI	kilo	1	0.50	0.50
7.	Air freshener, lemon scent	FEONI	can	2	0.50	0.50
Total Monthly (Box A):						0.50

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Soft broom	BAGUIO	piece	4	0.50	0.50
2.	Stiff broom	BAGUIO	piece	4	0.50	0.50
3.	Mop Head, heavy duty	RITE	piece	4	0.50	0.50
4.	Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50
5.	Pole broom, wooden handle	BAGUIO	piece	4	0.50	0.50
6.	Mop Handle, No. H 126 60" length	RITE	piece	4	0.50	0.50
7.	Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50
Total Amount (Box B):						0.50
Equivalent Total Monthly (Total Amount ÷ 24)						0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

12 ZUMARRAGA DPP, Mombon, Zumaraga, Western Samar

I. MATERIALS AND SUPPLIES - JANITORIAL

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3. Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50
7. Air freshener, lemon scent	FEONI	can	2	0.50	0.50

Total Monthly(Box A): 0.50

**B To be supplied once for the duration of the Contract. (These shall become property of NPC)
(To be delivered before commencement of the contract)**

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	BAGUIO	piece	4	0.50	0.50
2. Stiff broom	BAGUIO	piece	4	0.50	0.50
3. Mop Head, heavy duty	RTE	piece	4	0.50	0.50
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50
5. Pole broom, wooden handle	BAGUIO	piece	4	0.50	0.50
6. Mop Handle, No. H 126 60' length	RTE	piece	4	0.50	0.50
7. Mop Squeezer, with pail, heavy duty	WING GARDEN	set	1	0.50	0.50

Total Amount (Box B): 0.50

Equivalent Total Monthly (Total Amount + 24) 0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

ULTIMATE TEMPLAR MANDPOWER & ALLIED SERVICES, INC.

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

13 ALMAGRO MINI GRID, 2F Cinemar Bldg, J.D. Avalino St., Calbayog City

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.00	0.00	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.00	0.00	
3. Detergent powder (all purpose)	FEONI	kilo	3	0.00	0.00	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.00	0.00	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.00	0.00	
6. Rags, round cotton	FEONI	kilo	1	0.00	0.00	
7. Air freshener, lemon scent	FEONI	can	2	0.00	0.00	
Total Monthly (Box A):					0.00	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BAGUID	piece	4	0.00	0.00	
2. Stiff broom	BAGUID	piece	4	0.00	0.00	
3. Mop Head, heavy duty	RITE	piece	4	0.00	0.00	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	0.00	
5. Pole broom, wooden handle	BAGUID	piece	4	0.00	0.00	
6. Mop Handle, No. H 128 60" length	RITE	piece	4	0.00	0.00	
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.00	0.00	
Total Amount (Box B):					0.00	
Equivalent Total Monthly (Total Amount ÷ 24)					0.00	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

**ULTIMATE TEMPORARY MANPOWER
& ALLIED SERVICES, INC.**
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

14 CATBALOGAN MINI GRID (Calbayog Office), 2F Cinemar Bldg, Mabini Ave., Catbalogan City

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2.	Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3.	Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4.	Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50
5.	Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50
6.	Rags, round cotton	FEONI	kilo	1	0.50	0.50
7.	Air freshener, lemon scent	FEONI	can	2	0.50	0.50
Total Monthly(Box A):						0.50

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Soft broom	BAGUIO	piece	4	0.50	0.50
2.	Stiff broom	BAGUIO	piece	4	0.50	0.50
3.	Mop Head, heavy duty	RITE	piece	4	0.50	0.50
4.	Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50
5.	Pole broom, wooden handle	BAGUIO	piece	4	0.50	0.50
6.	Mop Handle, No. H 126 60" length	RITE	piece	4	0.50	0.50
7.	Mop Squeezer, with pail, heavy duty	HOME GALLERY	set	1	0.50	0.50
Total Amount (Box B):						0.50
Equivalent Total Monthly (Total Amount ÷ 24)						0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

15 POWER BARGE 113, Zumarraga, Northern Samar

I. MATERIALS AND SUPPLIES - JANITORIAL

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner	FEONI	liters	3	0.50	0.50
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3. Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	2	0.50	0.50
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	2	0.50	0.50
6. Rags, round cotton	FEONI	kilo	2	0.50	0.50
7. Air freshener, lemon scent	FEONI	can	3	0.50	0.50

Total Monthly(Box A): 0.50

**B To be supplied once for the duration of the Contract (These shall become property of NPC)
(To be delivered before commencement of the contract)**

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	DAGUID	piece	5	0.50	0.50
2. Stiff broom	DAGUID	piece	5	0.50	0.50
3. Mop Head, heavy duty	RITE	piece	5	0.50	0.50
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50
5. Pole broom, wooden handle	DAGUID	piece	4	0.50	0.50
6. Mop Handle, No. H 126 60' length	RITE	piece	4	0.50	0.50
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50

Total Amount (Box B): 0.50

Equivalent Total Monthly (Total Amount + 24) 0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPORARY MANPOWER
& ALLIED SERVICES, INC.**

Name of Bidder

JOHN ARDON J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

16 BALICASAG DPP

I. MATERIALS AND SUPPLIES - JANITORIAL					
A. To be supplied Monthly (To be delivered on the 1st working day of the month)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.00	0.00
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.00	0.00
3. Detergent powder (all purpose)	FEONI	kilo	3	0.00	0.00
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.00	0.00
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.00	0.00
6. Rags, round cotton	FEONI	kilo	1	0.00	0.00
7. Air freshener, lemon scent	FEONI	can	2	0.00	0.00
Total Monthly(Box A):					0.00

B. To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	BAGUID	piece	4	0.00	0.00
2. Stiff broom	BAGUID	piece	4	0.00	0.00
3. Mop Head, heavy duty	RITE	piece	4	0.00	0.00
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	0.00
5. Pole broom, wooden handle	BAGUID	piece	4	0.00	0.00
6. Mop Handle, No. H 126 60" length	RITE	piece	4	0.00	0.00
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.00	0.00
Total Amount (Box B):					0.00
Equivalent Total Monthly (Total Amount ÷ 24)					0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC**
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

17 BOHOL 1 MINI GRID, Poblacion, Cortes, Bohol

1. 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. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.50	0.50
3. Detergent powder (all purpose)	FEONI	kilo	3	0.50	0.50
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.50	0.50
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.50	0.50
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50
7. Air freshener, lemon scent	FEONI	can	2	0.50	0.50

Total Monthly(Box A): 0.50

**B To be supplied once for the duration of the Contract. (These shall become property of NPC)
(To be delivered before commencement of the contract)**

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	BALUID	piece	4	0.50	0.50
2. Stiff broom	BALUID	piece	4	0.50	0.50
3. Mop Head, heavy duty	RITE	piece	4	0.50	0.50
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.50	0.50
5. Pole broom, wooden handle	BALUID	piece	4	0.50	0.50
6. Mop Handle, No. H 126 60" length	RITE	piece	4	0.50	0.50
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50

Total Amount (Box B): 0.50

Equivalent Total Monthly (Total Amount + 24) 0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM 1. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

18 BOHOL 2 MINI GRID, Poblacion, Cortes, Bohol

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.00	0.00	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	3	0.00	0.00	
3. Detergent powder (all purpose)	FEONI	kilo	3	0.00	0.00	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	1	0.00	0.00	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	1	0.00	0.00	
6. Rags, round cotton	FEONI	kilo	1	0.00	0.00	
7. Air freshener, lemon scent	FEONI	can	2	0.00	0.00	
Total Monthly(Box A):					0.00	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BAGUID	piece	4	0.00	0.00	
2. Stiff broom	BAGUID	piece	4	0.00	0.00	
3. Mop Head, heavy duty	RITE	piece	4	0.00	0.00	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	0.00	
5. Pole broom, wooden handle	BAGUID	piece	4	0.00	0.00	
6. Mop Handle, No. H 126 60' length	RITE	piece	4	0.00	0.00	
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.00	0.00	
Total Amount (Box B):					0.00	
Equivalent Total Monthly (Total Amount ÷ 24)					0.00	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

19 PANAY Mini Grid

I. MATERIALS AND SUPPLIES - JANITORIAL

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2. Deodorant cake with dispenser - 50grams	FEONI	piece	2	0.50	0.50
3. Detergent powder (all purpose)	FEONI	kilo	2	0.50	0.50
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	2	0.50	0.50
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	2	0.50	0.50
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50
7. Air freshener, lemon scent	FEONI	can	4	0.50	0.50

Total Monthly(Box A):

**B To be supplied once for the duration of the Contract. (These shall become property of NPC)
(To be delivered before commencement of the contract)**

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	BAGUO	piece	2	0.50	0.50
2. Stiff broom	BAGUO	piece	4	0.50	0.50
3. Mop Head, heavy duty	RITE	piece	2	0.50	0.50
4. Pail, plastic, 3 gallons capacity	FEONI	piece	2	0.50	0.50
5. Pole broom, wooden handle	BAGUO	piece	1	0.50	0.50
6. Mop Handle, No. H 126 60" length	RITE	piece	1	0.50	0.50
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.50	0.50

Total Amount (Box B):

Equivalent Total Monthly (Total Amount + 24)

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

20 CAMOTES DPP, Poro, Camotes, Cebu

I. MATERIALS AND SUPPLIES - JANITORIAL

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner	FEONI	liters	4	0.00	0.00
2. Deodorant cake with dispenser - 50grams	FEONI	piece	2	0.00	0.00
3. Detergent powder (all purpose)	FEONI	kilo	15	0.00	0.00
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	4	0.00	0.00
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	2	0.00	0.00
6. Rags, round cotton	FEONI	kilo	15	0.00	0.00
7. Air freshener, lemon scent	FEONI	can	3	0.00	0.00

Total Monthly(Box A): 0.00

**B. To be supplied once for the duration of the Contract. (These shall become property of NPC)
(To be delivered before commencement of the contract)**

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	BAGUIO	piece	4	0.00	0.00
2. Stiff broom	BAGUIO	piece	6	0.00	0.00
3. Mop Head, heavy duty	RITE	piece	8	0.00	0.00
4. Pail, plastic, 3 gallons capacity	FEONI	piece	4	0.00	0.00
5. Pole broom, wooden handle	BAGUIO	piece	4	0.00	0.00
6. Mop Handle, No. H 126 60" length	RITE	piece	4	0.00	0.00
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.00	0.00

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount ÷ 24) 0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

**ULTIMATE TEMPLAR MANDORER
& ALLIED SERVICES, INC.**

Name of Bidder

JOHN ALDEN J. MAÑO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

21 Guintaranan DPP, Bantayan Cebu

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FRONI	liters	2	0.00	0.00	
2. Deodorant cake with dispenser - 50grams	FRONI	piece	1	0.00	0.00	
3. Detergent powder (all purpose)	FRONI	kilo	3	0.00	0.00	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FRONI	roll	3	0.00	0.00	
5. Toilet paper - 2ply, 6 roll/pack	FRONI	pack	1	0.00	0.00	
6. Rags, round cotton	FRONI	kilo	2	0.00	0.00	
7. Air freshener, lemon scent	FRONI	can	2	0.00	0.00	
Total Monthly(Box A):						0.00

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BALUID	piece	2	0.00	0.00	
2. Stiff broom	BALUID	piece	4	0.00	0.00	
3. Mop Head, heavy duty	RITE	piece	2	0.00	0.00	
4. Pail, plastic, 3 gallons capacity	FRONI	piece	2	0.00	0.00	
5. Pole broom, wooden handle	BALUID	piece	1	0.00	0.00	
6. Mop Handle, No. H 126 60' length	RITE	piece	1	0.00	0.00	
7. Mop Squeezer, with pail, heavy duty	HOME LAUNDRY	set	1	0.00	0.00	
Total Amount (Box B):						0.00
Equivalent Total Monthly (Total Amount ÷ 24)						0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM / MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.00

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.
Name of Bidder

JOHN ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

22 CALUYA DIESEL POWER PLANT, Poblacion, Caluya

I MATERIALS AND SUPPLIES - JANITORIAL

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50
2. Deodorant cake with dispenser - 50grams	FEONI	piece	2	0.50	0.50
3. Detergent powder (all purpose)	FEONI	kilo	2	0.50	0.50
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	2	0.50	0.50
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	2	0.50	0.50
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50
7. Air freshener, lemon scent	FEONI	can	4	0.50	0.50

Total Monthly(Box A): 0.50

**B To be supplied once for the duration of the Contract. (These shall become property of NPC)
(To be delivered before commencement of the contract)**

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Soft broom	BAGUO	piece	2	0.50	0.50
2. Stiff broom	BAGUO	piece	4	0.50	0.50
3. Mop Head, heavy duty	RITE	piece	2	0.50	0.50
4. Pail, plastic, 3 gallons capacity	FEONI	piece	2	0.50	0.50
5. Pole broom, wooden handle	BAGUO	piece	1	0.50	0.50
6. Mop Handle, No. H 126 60" length	RITE	piece	1	0.50	0.50
7. Mop Squeezer, with pail, heavy duty	HONG GAUZY	set	1	0.50	0.50

Total Amount (Box B): 0.50

Equivalent Total Monthly (Total Amount + 24) 0.50

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

**ULTIMATE TEMPLAR MANPOWER
& ALLIED SERVICES, INC.**

Name of Bidder

JOHN ALDEN J. MAYO

Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE

Designation

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

23 GIGANTES DPP, Carles, Iloilo

I. MATERIALS AND SUPPLIES - JANITORIAL						
A To be supplied Monthly (To be delivered on the 1st working day of the month)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Toilet bowl and urinal cleaner	FEONI	liters	2	0.50	0.50	
2. Deodorant cake with dispenser - 50grams	FEONI	piece	2	0.50	0.50	
3. Detergent powder (all purpose)	FEONI	kilo	2	0.50	0.50	
4. Plastic garbage bag - XXL, 30"x37" 10pcs/roll, black	FEONI	roll	2	0.50	0.50	
5. Toilet paper - 2ply, 6 roll/pack	FEONI	pack	2	0.50	0.50	
6. Rags, round cotton	FEONI	kilo	1	0.50	0.50	
7. Air freshener, lemon scent	FEONI	can	4	0.50	0.50	
Total Monthly(Box A):					0.50	

B To be supplied once for the duration of the Contract. (These shall become property of NPC) (To be delivered before commencement of the contract)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. Soft broom	BAGUIO	piece	2	0.50	0.50	
2. Stiff broom	BAGUIO	piece	4	0.50	0.50	
3. Mop Head, heavy duty	RITE	piece	2	0.50	0.50	
4. Pail, plastic, 3 gallons capacity	FEONI	piece	2	0.50	0.50	
5. Pole broom, wooden handle	BAGUIO	piece	1	0.50	0.50	
6. Mop Handle, No. H 126 60" length	RITE	piece	1	0.50	0.50	
7. Mop Squeezer, with pail, heavy duty	HONG KONG	set	1	0.50	0.50	
Total Amount (Box B):					0.50	
Equivalent Total Monthly (Total Amount ÷ 24)					0.50	

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B) =

0.50

ULTIMATE TEMPLAR MANPOWER & ALLIED SERVICES, INC.
Name of Bidder

JOHN ALBERT J. MAHO
Authorized Representative
(Sign over printed name)

MARKETING IN-CHARGE
Designation

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

(Handwritten signatures and initials)

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

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR
VARIOUS NPC OFFICES, PLANTS AND INSTALLATIONS IN SPUG VISAYAS AND
CALIRAYA FFWSO OFFICE IN CAVINTI, LAGUNA**

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

24 CALIRAYA FFWSO OFFICE

L. MATERIALS, SUPPLIES AND EQUIPMENT (JANITORIAL)

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Air fresheners- with lavender, 320 ml. net contents Glade Johnson	MAITRE-D	tube	2	0.00	0.00
2. Toilet Bowl Cleaner 900ml - Lavender - Mr. Muscle	MAITRE-D	bottle	1	0.00	0.00
3. Floor Cleaner Antibacterial 1L - Domex	MAITRE-D	bottle	2	0.00	0.00
4. Detergent Washing Powder 825g - Tide	MAITRE-D	pack	1	0.00	0.00
5. Steel wool- No. 0 grade, 200 grams net content 16 pads per pack Penguin	PENGUIN	pack	1	0.00	0.00
6. Dishwashing Liquid - 240ml - Joy	MAITRE-D	bottle	2	0.00	0.00
7. Scotch brite 3M scrub with Yellow sponge mini 2in 1	LIAD	piece	1	0.00	0.00
8. Greencross Ethyl Alcohol 70% Solution with Moisturizer - 1000ml	PRESTIGE	bottle	2	0.00	0.00
9. Odorless Insect spray - Multi Insect Killer Insecticide spray - 500ml Baygon	PEST OFF	can	2	0.00	0.00
10. Bathroom Tissue 3ply - 9 Rolls	FRESH	pack	1	0.00	0.00
11. Garbage Bag Roll - M (10pcs/roll)	HARVE BEE	roll	2	0.00	0.00
12. Floor Rug	RITE	piece	8	0.00	0.00
13. Rags- PRANELA	RITE	piece	30	0.00	0.00

Total Amount (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. Soft Broom- Tambo, standard size, handle (stalk) extend to the broom head or tip	DAGUID	piece	2	0.00	0.00
2. Stick Broom-Tinging-Standard Size, bundle 4 diameter	DAGUID	piece	2	0.00	0.00
3. Mop Head-Headband size, Cotton mops, V116 Value Pro (Rubbermaid)	RITE	piece	2	0.00	0.00

Total Amount (Box B): 0.00

Equivalent Total Monthly (Total Amount + 3): 0.00

C To be supplied Semi-Annually (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. 16 Liter Ugly Pal	RITE	piece	2	0.00	0.00
2. Pole Broom- for ceiling, wooden handle, English	RITE	piece	1	0.00	0.00
3. Water Dipper	RITE	piece	2	0.00	0.00

Total Amount (Box C): 0.00

Equivalent Total Monthly (Total Amount + 6): 0.00

D To be supplied once for the duration of the contract ((To be delivered before commencement of the contract)

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet Plunger-wooden handle, rubber pump	BIONIC	piece	2	0.00	0.00
2. PVC Sanitizing Floor Mat - 40x60cm	PURE ACCENTS	piece	2	0.00	0.00
3. Toilet bowl brush	RITE	piece	4	0.00	0.00
4. Trash Can 50 Liter	HI-TOP	piece	3	0.00	0.00
5. Window Cleaner Wiper	RITE	piece	3	0.00	0.00
6. Rubber Hose-1/2' & 50 meter long with hose bib, heavy duty double ply complete with fittings, leak proof	CRESTON	piece	1	0.00	0.00
7. Dustpan long handle black, Lobby pro rubbermaid	STAG	piece	1	0.00	0.00
8. Mop Handle- No. H 126 60" L, Invader, Aluminum Wet Mop Handle	STAG	piece	1	0.00	0.00
9. Hand Sickle	RITE	piece	1	0.00	0.00

Total Amount (Box D): 0.00

Equivalent Total Monthly (Total Amount + 24): 0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM L MATERIALS AND SUPPLIES - JANITORIAL (EQUIVALENT TOTAL MONTHLY COST OF A + B + C + D) =

**ULTIMATE TEMPORARY MANPOWER
QUALIFIED SERVICES, INC.**
Name of Bidder

DON ALDEN J. MAYO
Authorized Representative
(Sign over printed name)

0.00
MARKETING IN-CHARGE
Designation

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

[Handwritten signatures and initials]