


BY: 
ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

CONTRACT NO. LOG MSSP 2023-01-003-NIY

CONTRACT FOR THE TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR BNPP COMPLEX, MQNLOD SATELLITE OFFICE, CALAYAN DPP & SABTANG DPP UNDER MQNL AREAS

P.R. NOS. S4-BPD22-008 & S1-MQN22-021 / PB REF. NO. PB221205-RG00435

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 President and CEO, **FERNANDO MARTIN Y. ROXAS**, who is duly authorized to represent it in this transaction, hereinafter referred to as **NPC**;

- And -

ONE MERIT GLOBAL JANITORIAL SERVICES, INC., a Corporation duly organized and existing under the laws of the Republic of the Philippines with principal office address at No. 12 Xavierville Avenue Corner Pajo Street, Loyola Heights, Quezon City, Philippines herein represented by its Marketing Officer In-Charge, **ROSARIO BUENAOBRA-LIPATA**, 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, Lawn and Garden Maintenance and Allied Services for BNPP Complex, MQNLOD Satellite Office, Calayan DPP & Sabtang DPP under MQNL Areas;

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

WHEREAS, in the Public Bidding held on 05 December 2022 for said undertaking, **CONTRACTOR** submitted the lowest calculated & responsive bid (LSCRB);

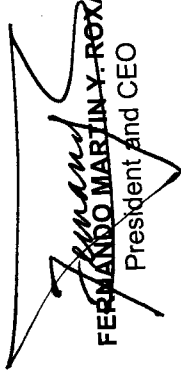
WHEREAS, NPC has accepted the said bid of **CONTRACTOR**.

SIGNED IN THE PRESENCE OF:


MELISA M. MANALILI
(AGENCY)


ALEXANDER B. JAPON
Vice President, Admin & Finance
(NPC)

NATIONAL POWER CORPORATION
(NPC)

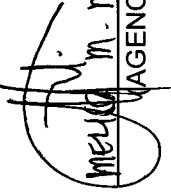
BY: 
FERNANDO MARTIN Y. ROXAS
President and CEO

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.
(AGENCY)

BY:


ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

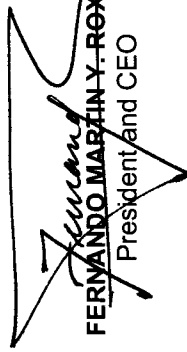
SIGNED IN THE PRESENCE OF:


MELINA M. MANALILY
(AGENCY)

ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

NATIONAL POWER CORPORATION
(NPC)

BY:


FERNANDO MARTIN Y. ROXAS
President and CEO

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:

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 submitted on 05 December 2022;
3. Bid Opening Report dated 09 December 2022 and Post-Qualification Report dated 29 December 2022;
4. Notice of Award dated 16 January 2023.
5. Notice to Proceed
6. The Performance Security, to be filed by CONTRACTOR in accordance with this Contract;
7. 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, Lawn and Garden Maintenance and Allied Services for BNPP Complex, MQNLOD Satellite Office, Calayan DPP & Sabtang DPP under MQNL Areas 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".

Contract between NPC & ONE MERIT GLOBAL – 2 Years Janitorial Lawn & Garden Maint & Allied Services for BNPP Complex, MQNLOD Sat. Ofc., Calayan & Sabtang DPPs under MQNL Areas
Contract No. LOG MSSP 2023-01-003-NIY

BY:


ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

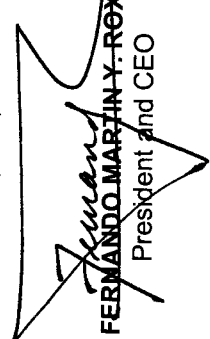
SIGNED IN THE PRESENCE OF:


(AGENCY)


ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

NATIONAL POWER CORPORATION
(NPC)

BY:


FERNANDO MARTIN-Y. ROXAS
President and CEO

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 – GP Clause A.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

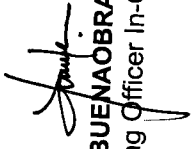
For and in consideration of the WORK to be undertaken by the CONTRACTOR as specified in the preceding Article hereof, NPC shall pay the CONTRACTOR in Philippine Currency the total amount of and not exceeding **TEN MILLION FIVE HUNDRED FORTY THREE THOUSAND FOUR HUNDRED FORTY TWO PESOS & 68/100 (PHP 10,543,442.68)** per year, VAT inclusive, or **TWENTY ONE MILLION EIGHTY SIX THOUSAND EIGHT HUNDRED EIGHTY FIVE PESOS & 36/100 (PHP 21,086,885.36)** 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- GCC Clause No. 3 of the bid

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.
(AGENCY)

BY: 
ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

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.

ARTICLE V

LIQUIDATED DAMAGES

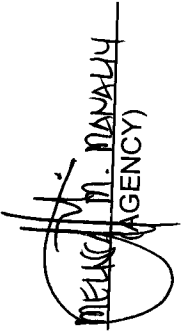
If the CONTRACTOR fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in this Contract inclusive of duly granted time extensions, if any, NPC shall, without prejudice to its other remedies under this Contract and under the applicable law,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

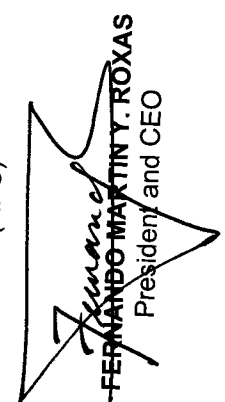
1. CONTRACTOR shall furnish NPC the roster of qualified personnel deployment schedules at different work stations or assignments subject to the approval of NPC. The approved roster of personnel deployment shall be the basis for the Contractors Manpower Services claims.
2. CONTRACTOR is obliged to pay 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

SIGNED IN THE PRESENCE OF:


MELBA M. MANALLY
(AGENCY)

ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

NATIONAL POWER CORPORATION
(NPC)

BY: 
FERNANDO MARTINEZ ROXAS
President and CEO

Contract between NPC & ONE MERIT GLOBAL - 2 Years Janitorial Lawn & Garden Maint & Allied Services for BNPP Complex, MQNLOD Sat. Ofc., Calayan & Sabtang DPPs under MQNL Areas
Contract No. LOG MSSP 2023-01-003-NIY

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.
(AGENCY)

BY:

ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

SIGNED IN THE PRESENCE OF:

ALEXANDER P. JAPON
Vice President, Admin & Finance
(NPC)

NATIONAL POWER CORPORATION
(NPC)

BY:

FERNANDO MARTIN-Y-ROXAS
President and CEO

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.
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

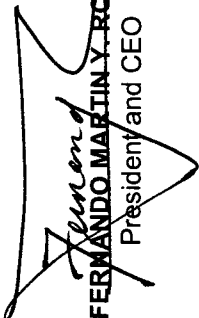
WARRANTY CLAUSE

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

Contract between NPC & ONE MERIT GLOBAL – 2 Years Janitorial Lawn & Garden Maint & Allied Services for BNPP Complex, MQNLOD Sat. Ofc., Calayan & Sabtang DPPs under MQNL Areas
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NATIONAL POWER CORPORATION
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(NPC)

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.

(AGENCY)

BY:


ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

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

ARTICLE VIII

COOPERATION CLAUSE

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

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

ARTICLE IX

VALIDITY CLAUSE

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

ARTICLE X

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.

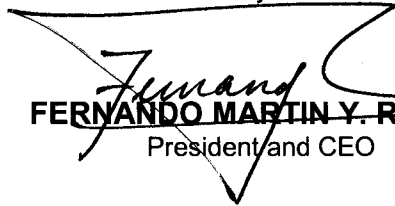
IN WITNESS WHEREOF, the parties hereto have signed this Contract on this _____ day of _____, 2023 in _____, Philippines.

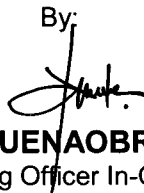
NATIONAL POWER CORPORATION

ONE MERIT GLOBAL JANITORIAL SERVICES, INC.

By:

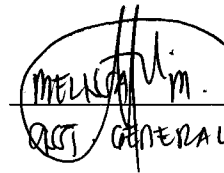
By:


FERNANDO MARTIN Y. ROXAS
President and CEO

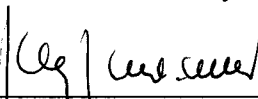

ROSARIO BUENAOBRA-LIPATA
Marketing Officer In-Charge

SIGNED IN THE PRESENCE OF:


ALEXANDER P. JAPON
Vice President - Admin and Finance


MELVIN M. MANALILI
DIST. GENERAL MANAGER

Funds Availability:


LORLINA E. BOMEDIANO
Sr. Department Manager, Finance

CERTIFIED FUNDS AVAILABLE	
PERIOD	: 2023
JOB ORDER	: 06.008
COST CENTER	: Various C
AMOUNT	: ₱ 9,64,822.48

CBI # FPD-24-01-5137
₱ 10,543,442.68
CBI # FPD-25-01-5219
₱ 878,620.22
(G) 201103 ₱ 8,964,122.84
(M) 5882003 ₱ 700,699.62

REPUBLIC OF THE PHILIPPINES
QUEZON CITY)
S.S.

ACKNOWLEDGEMENT

FEB 17 2023

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this ___ day of _____, 2023, personally appeared **FERNANDO MARTIN Y. ROXAS**, acting in his capacity as President and CEO of NATIONAL POWER CORPORATION, with NPC Identification No. 80W20017432 known to me and to me known to be the same person who executed the foregoing instrument consisting of nine (9) pages, 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 Corporation he represents.

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

ATTY. JASON S. DE BELEN

Roll No. 36259

Adm. No. NP-070 Notary Public

Notary Public for Quezon City

My Commission expires on December 31, 2023

No. 7M Sgt. Borromeo St. cor. Panay Ave., Q.C.

IBP No. 259495; Q.C.; 1-3-2023

PTR No. 4007198; Q.C.; 1-3-2023

MCLE VII-0010670; 5-30-22

Doc. No. 140 ;
Page No. 28 ;
Book No. 323 ;
Series of 2023.

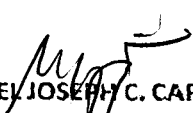
REPUBLIC OF THE PHILIPPINES)
QUEZON CITY)
S.S.

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in Quezon City, Philippines, this day of **FEB 06 2023**, 2023, personally appeared **MS. ROSARIO BUENAOBRA-LIPATA**, acting in her capacity as Marketing Officer In-Charge of **ONE MERIT GLOBAL JANITORIAL SERVICES, INC.** with _____, known to me and to me known to be the same person who executed the foregoing instrument consisting of nine (9) pages, 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.

Doc. No. 475;
Page No. 95;
Book No. 17;
Series of 2023.


ATTY. MICHAEL JOSEPH C. CAPINPIN
Notary Public for Quezon City
Valid Until December 31, 2023
PTR No. 3916671 / 01-03-2023
ISP Life Time No. 8330
Roll No. 56499
MCLE Compliance No. VII-0018874
Valid Until April 14, 2025
Adm. Matter NP 119 (2022-2023)
101 Malakas Lane Brgy. Central Q.C

"ANNEX A"

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR
BNPP COMPLEX; MGNLOD SATELLITE OFFICE; CALAYAN DPP & SABTANG DPP UNDER MGNL AREAS

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)	(e)	Overhead & Profit Margin (() of (E)) (Phil. Peso)	Amount			
1	BATAAN NUCLEAR POWER PLANT COMPLEX	2	Supervisors	31,731.48	15%	4,759.7220	4,378.9442	490,441.75	980,883.51
		42	Janitors	600,854.57	15%	90,128.19	82,917.9307	9,286,808.23	18,573,616.47
		1 lot	Supplies	0.00	0%	0.00	0.00	0.00	0.00
	SUB-TOTAL							9,777,249.99	19,554,499.98
FACILITIES UNDER MGNL AREAS									
2	MGNL SATELLITE OFFICE, Carig Sur, Tuquegarao City	2	Janitors	26,150.63	9%	2,353.56	3,420.5024	383,096.27	766,192.54
3	CALAYAN DPP, Calayan, Cagayan	1	Janitor	13,075.32	9%	1,176.78	1,710.2519	191,548.21	383,096.42
4	SABTANG DPP, Sabtang, Batanes	1	Janitor	13,075.32	9%	1,176.78	1,710.2519	191,548.21	383,096.42
NOTE: Wage Rates effective 01 January 2023 (2nd Tranche) per approved Wage Order Nos. RBII-23 and RTWPB 2-21.							TOTAL BID:		21,086,885.36

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.

ONE MERIT GLOBAL JANITORIAL SERVICES INC.
Name of Bidder

ROSARIO BUENABRAL-LIPATA
Authorized Representative
(sign over printed name)

MARKETING OFFICER IN CHARGE
Designation

[Handwritten Signature]

**"ANNEX B" SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)**

**TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR
BNPP COMPLEX; MQNLOD SATELLITE OFFICE, CALAYAN DPP & SABTANG DPP UNDER MQNL AREAS**

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

1 BATAAN NUCLEAR POWER PLANT COMPLEX

I. MATERIALS AND SUPPLIES - JANITORIAL

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

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Air and Fabric Fresheners, Fresh Lemon scent, 320 ml. net contents, eliminates odors, freshens the air, acts in seconds, quality fragrance, long lasting freshness	Air baby	can	4	0.00	0.00
2.	Toilet Duck Cleaner - cleans, deodorizes and disinfects killing germs, removes stubborn rust and hard water stains	SC Johnson Duck	bottle	5	0.00	0.00
3.	Floor Wax, Red (BNPP plant/Floor wax - Admin Tiles), leaves floors exceptionally shiny, its unique formula maintains the floor's luster even if it gets wet.	Uni-Christon	gal	4	0.00	0.00
4.	Deodorant Cake with dispenser - 50 grams, long lasting scent, long lasting use	Uni-Christon	pc	10	0.00	0.00
5.	Detergent Washing Powder, Professional, All Purpose - remove the dust, dirt, grease, oil and other environmental pollutants with ease and effectiveness.	Sulit	kilo	20	0.00	0.00
6.	Insect Spray, Water Based, Liquid 396ml net content, in aerosol can, formulated to provide fast killing power against flying and crawling insects found in and around the office building.	Baygon	can	4	0.00	0.00
7.	Toilet Tissue Paper, 3 ply, 10 rolls/pack, three layers of 100% virgin pulp fibers	Rite Packing	pack	6	0.00	0.00
8.	Rags- PRANELA, 12" x 17", 12pieces/pack, Material: Cotton, perfect for offices, absorbent and washable	Rite Packing	pack	10	0.00	0.00
9.	Handsoap, antibacterial, meduim - eliminates 99% of bacteria, providing essential cleansing care, washes away dirt and odor effectively	Uni-Christon	bar	20	0.00	0.00
10.	Scrubbing Pad, 95mm x 150mm x 8mm - removes stains faster than ordinary pads, best for cleaning stainless steel cookware, kitchenware, stovetop	Rite Packing	pc	10	0.00	0.00
11.	Furniture Polish, 330 ml - Cleans and polishes furniture to a beautiful shine, resists smears and fingerprints	Phoenix	tube	2	0.00	0.00
12.	Multi Purpose Bleach (sodium hypochloride) original, remove stains, odor and 99.9% of germs which can't see. It digs and clean deeper than just the surface, it also fights bacteria, fungi and viruses which can be lurking anywhere.	Anrox	gal	10	0.00	0.00
13.	Cotton Gloves, all purpose, light to medium duty gloves	Rite Packing	pair	20	0.00	0.00
14.	Plastic garbage bag, XXL 30 x 37, 10pcs/roll	Rite Packing	roll	10	0.00	0.00
15.	Plastic Garbage Bag-XXL (hpde) 30"x 37" transparent & natural, 10pcs/roll	Rite Packing	roll	5	0.00	0.00
16.	Stiff Broom - Ting Ting standard size: bundle 4"Diameter	Rite Packing	pc	20	0.00	0.00
17.	2T Oil for Grass Cutter	Shell	liter	20	0.00	0.00
18.	Gasoline	Shell	liter	700	0.00	0.00
19.	Diesel for Trash Vehicle	Shell	liter	150	0.00	0.00
20.	Nylon String (for grass cutter), 250mm dia, seahorse	Rite Packing	kilo	5	0.00	0.00
21.	Metal Blade (for grass cutter) rectangular shape	Makita	pc	15	0.00	0.00
22.	Alcohol, 70% isoprophyl (1 galloon per bottle), used as disinfectant and antiseptic	JT-Chan	gal	3	0.00	0.00

Total Monthly (Box A): 0.00

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

**TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR
BNPP COMPLEX; MQNLOD SATELLITE OFFICE, CALAYAN DPP & SABBANG DPP UNDER MQNL AREAS**

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

1 BATAAN NUCLEAR POWER PLANT COMPLEX

I. MATERIALS AND SUPPLIES - JANITORIAL

**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.	Steel Wool, 16 pads per pack, use for cleaning, smoothing and polishing	Rite Packing	pack	1	0.00	0.00
2.	Scrubbing Pad - 3/4" thick, 16"diameter, use with a fine water mist to produce a high gloss wet look	Rite Packing	pc	4	0.00	0.00
3.	Soft broom (Tambo), standard size, handle (stalk) extend to the broom head or tip	Rite Packing	pc	10	0.00	0.00
4.	Mop Head, headband size, cotton mops, made with cotton and polyester materials, looped ends, wide mop head base to clean wider area	Rite Packing	pc	10	0.00	0.00

Total Amount (Box B): 0.00

Equivalent Total Monthly of Box B (Total Amount ÷ 3): 0.00

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.	Hand Gloves - Household, made of rubber	Rite Packing	pair	12	0.00	0.00
2.	Fertilizer, complete 1616	Integrated Crop	kilo	15	0.00	0.00

Total Amount (Box C): 0.00

Equivalent Total Monthly of Box C (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.	Toilet Pump - wooden handle, rubber pump, best used for unblocking the toilet bowls	Uni-Christon	pc	4	0.00	0.00
2.	Pole Broom- for ceiling, wooden handle, tingting	Uni-Christon	pc	4	0.00	0.00
3.	Pail - Plastic or aluminum, 4 gallons capacity	Uni-Christon	pc	6	0.00	0.00
4.	Dipper, (Tabo) plastic with handle	Uni-Christon	pc	10	0.00	0.00
5.	Polisher brush, 16"	Uni-Christon	pc	6	0.00	0.00
6.	Leaf Rake with wooden handle	Uni-Christon	pc	6	0.00	0.00

Total Amount (Box D): 0.00

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

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

**TWO (2) YEARS SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR
BNPP COMPLEX; MQNL/D SATELLITE OFFICE, CALAYAN DPP & SABBANG DPP UNDER MQNL AREAS**

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

1 BATAAN NUCLEAR POWER PLANT COMPLEX

I. MATERIALS AND SUPPLIES - JANITORIAL

E To be supplied once for the duration of Contract

	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Tools - one set of common tools (pliers, screw drivers flat, Philips meter tape, hammer and saw)	Uni-Christon	set	3	0.00	0.00
2.	Trash cans, medium size	Uni-Christon	pc	24	0.00	0.00
3.	Cleaning Floor Brush Broom with long handle	Uni-Christon	pc	6	0.00	0.00
4.	Toilet Bowl Brush, wooden handle	Uni-Christon	pc	10	0.00	0.00
5.	Mop Handle, aluminum	Uni-Christon	pc	10	0.00	0.00
6.	Dust pan, plastic made, medium size	Uni-Christon	pc	5	0.00	0.00
7.	Dust pan, made of tin, large size, heavy duty	Uni-Christon	pc	15	0.00	0.00
8.	Pail, plastic, "OROCAN", 50gal	Uni-Christon	pc	4	0.00	0.00
9.	Mop Squeezer	Uni-Christon	pc	2	0.00	0.00
10.	Rubber hose, 50 m long, heavy duty, double ply complete fittings, 1/2 diameter	Uni-Christon	roll	3	0.00	0.00

Total Amount (Box E) : 0.00

Equivalent Total Monthly of Box E (Total Amount ÷ 24): 0.00

TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (I.A + I.B + I.C + I.D + I.E) 0.00

ONE MERIT GLOBAL JANITORIAL SERVICES INC.

Name of Bidder

ROSARIO BUENAOBRA-LIPATA

Authorized Representative
(Sign over printed name)

MARKETING OFFICER IN CHARGE

Designation