

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

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

SECTION VII - SCHEDULE OF REQUIREMENTS (BID PRICE SCHEDULE)

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

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

MATERIALS AND SUPPLIES - JANITORIAL

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

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

Total Monthly (Box A): 0.00

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

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

Total Quarterly (Box B): 0.00

Equivalent Total Monthly (Total Amount ÷ 3): 0.00

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

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

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

I. MATERIALS AND SUPPLIES - JANITORIAL

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

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

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

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

PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Shears, Pruning, Hedge/Grass, 26" long	UNI-CHRISTON	piece	4	0.00	0.00
2. Cutter, Garden	BEST POWER	piece	4	0.00	0.00
3. Spade, Garden, D-handle, 30 inches	UNI-CHRISTON	piece	4	0.00	0.00
4. Rake, Steel Handle	BEST POWER	piece	4	0.00	0.00
5. Garden Hose, braided, 150 meters length, 1/2" dia. with sprinkler, rotary type, with reel	UNI-CHRISTON	length	4	0.00	0.00
6. Sprayer, plastic, 350 ml. Capacity	UNI-CHRISTON	piece	10	0.00	0.00
7. Gloves, cotton w/ dotted rubberized palm, large size	RITE PACKAGE INC	pair	54	0.00	0.00
8. Rope, 3/4 dia, 27/meter	UNI-CHRISTON	roll	63	0.00	0.00

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

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

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

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

Total Amount (Box A): 0.00

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

0.00

ONE MERT GLOBAL JANITORIAL SERVICES INC.
Name of Bidder

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

MARKETING IN-CHARGE
Designation

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