

SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)

**ANNEX B**

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

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

1 NPC MINDANAO GENERATION HEADQUARTERS / SCHEDULE I - BUILDING MAINTENANCE

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. Disinfectant, Aerosol Spray (510 grams, Lysol)	Lysol	can	40	422.08	16,883.21	
2. Freshener, air and fabric for office areas, 250 ml net content, aerosol, bay fresh, lime and lemon	glade	can	40	177.99	7,119.64	
3. Bowl & urinal cleaner (500 ml)	mr muscle	can	40	90.85	3,633.93	
4. Deodorizer, Toilet Bowl, 50 grms, Toilet duck	orchid	piece	42	20.85	875.63	
5. Spray, Insect, 500ml, aerosol	baygon	can	35	292.19	10,226.56	
6. Floor wax, Traffic grade, 330 ml	local	tube	5	339.29	1,696.43	
7. Polish furniture, 300ml w/ cleansing conditioner, Pledge	pledge	can	40	289.69	11,587.50	
8. Dishwashing Liquid (250ml)	joy	bottle	80	89.22	7,137.86	
9. Soap, powder, 1kilo/pack	monteklean	kilo	40	53.57	2,142.86	
10. Chemical, Hypochlorine	zonrox	gallon	5	116.07	580.36	
11. Scrubbing pad (Scotch Brite, Regular size)	3m scotch bright	piece	50	23.21	1,160.71	
12. Shampoo, carpet (Johnson or Ruby)	asb	gallon	2	214.29	428.57	
13. Tissue, Bathroom (2-ply, joy brand or cleene brand)	kleencare	roll	1300	7.14	9,285.71	
14. Paper towel, jumbo, 198 X 200m, 7200 sheets (6rolls/box)	kleencare	box	9	135.71	1,221.43	
15. Cloth, Flanilla (blue color for dusting, 18" x 36")	asb	piece	30	58.04	1,741.07	
16. Cleaner, Glass (Mr. Muscle) w/ sprayer, 250ml	zim	bottle	30	74.94	2,248.13	
17. Tide bars	tide	piece	5	23.22	116.12	
18. Albatros	albatros	piece	20	30.36	607.14	
19. Hand soap, liquid, antibac	soft wash - asb	gallons	10	160.71	1,607.14	
20. Ethyl Alcohol 70%	casino	gallon	30	371.60	11,147.95	
21. Cleanser, Zim	zim	piece	30	46.63	1,399.02	
22. Disinfectant concentrate, for defogging machine	matri d fogging solution	gallon	2	312.50	625.00	
23. Automatic air freshener, refill, Glade	glade	cans	25	235.09	5,877.23	
24. Bag, plastic, black, 18" x 20"	heavensho	piece	1500	1.16	1,741.07	

Total Monthly (Box A): 101,090.27

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. 30 (400g)	local - ASB	piece	40	58.04	2,321.43	
2. Mop handle (HD. 5ft. Long, wooden handle)	local - ASB	piece	20	209.82	4,196.43	
3. Broomstick, pole (walis tingting, for ceiling, with 8ft. Long handle, 5"dia. Bundle)	local - ASB	piece	5	58.04	290.18	
4. Broom soft (Tambo) standard size	local - ASB	piece	30	75.89	2,276.79	
5. Brush, nylon, 6"head with plastic handle	local - ASB	piece	10	84.82	848.21	
6. Pad, polishing, floor polisher, 3M, 3/4 thick, 16"dia.	3m	piece	5	428.57	2,142.86	
7. Pad, scrubbing, floor polisher, 3M, 3/4 thick, 16"dia.	3m	piece	5	580.36	2,901.79	
8. Sprayers, water	generic	piece	15	44.64	669.64	
9. Muriatic Acid	generic	liter	10	232.78	2,327.77	
10. Batteries, 1.5V, "AA" (for dispenser), everyready of approved equivalent	everyready	piece	60	37.50	2,250.00	
11. Batteries, 1.5V, "AAA" (for touch free flush), everyready of approved equivalent	everyready	piece	60	53.57	3,214.29	

OMNIWORX, INCORPORATED  
2ND/F. OMNIWORX BUSINESS CENTRE,  
0060 BR. A. SANTOS AVE. SAN ISIDRO  
CITY OF PARANAQUE  
RAYMUND JOSE ALFREDD  
PRESIDENT & CEO  
AUTHORIZED REPRESENTATIVE

*[Handwritten signature]*

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

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

1 NPC MINDANAO GENERATION HEADQUARTERS / SCHEDULE I - BUILDING MAINTENANCE

MATERIALS AND SUPPLIES - JANITORIAL						
12.	Batteries, 1.5V, "D" (for dispenser), everyready of approved equivalent	everyready	piece	60	237.50	14,250.00
13.	Pad stripping, floor polisher, 3M, 3/4 thick, 16" dia.	3m	piece	5	589.29	2,946.43

Total Amount (Box B): **40,635.80**

Equivalent Total Monthly (Total Amount ÷ 3): **13,545.27**

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. Dust pan, plastic, 1ft. Wide head with 2ft. Plastic handle	local - ASB	piece	15	35.71	535.71	
2. Toilet bowl brush	local- ASB	piece	20	35.71	714.29	
3. Glass wipers	ordinary	piece	15	75.89	1,138.39	
4. Plastic dippers	local - ASB	piece	20	16.07	321.43	
5. Handsoap dispenser, touchless, battery operated	kleen care	piece	25	2,232.14	55,803.57	
6. Alcohol dispenser, touchless, battery operated	kleen care	piece	25	2,232.14	55,803.57	
7. Pole Brush	local - ASB	piece	12	84.82	1,017.86	
8. Rat Trap, cage type	local - Rowens	piece	12	133.93	1,607.14	
9. Pail heavy duty plastic 10 liter capacity	local - ASB	piece	20	44.64	892.86	

Total Amount (Box C) : **117,834.82**

Equivalent Total Monthly (Total Amount ÷ 6) : **19,639.14**

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. Door mat, entrance, 3m, 2m x 1m	local - ASB	piece	10	7,142.86	71,428.57	
2. Toilet bowl suction rubber	local - ASB	piece	40	75.89	3,035.71	
3. Large plastic tubs	Local - Rowens	piece	25	446.43	11,160.71	
4. Paper towel dispenser, automatic, touchless, 8"-10" wide paper including batteries	Kleencare	piece	15	3,526.79	52,901.79	
5. Hand dryer, jet, 220V, 1875W	Alpha - Kleencare	piece	15	8,915.18	133,727.68	
6. 36lit triple compartment trash bin with cover & logo, stainless	Eco 45	piece	24	6,696.43	160,714.29	
7. Traffic cone, 750mm	CVR-70	piece	15	1,071.43	16,071.43	
8. Automatic air freshener spray, battery operated	Canister - Kleencare	piece	25	1,508.93	37,723.21	
9. Trash bin with wheels	Extreme-ASB	piece	10	4,575.89	45,758.93	

Total Amount (Box D) : **532,522.32**

Equivalent Total Monthly (Total Amount ÷ 12) : **44,376.86**

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, 16" diameter	Extreme	unit	2	1,283.48	2,566.96	

OMNIWORX INCORPORATED  
2ND/F. OMNIWORX BUSINESS CENTRE,  
0048 DR. A. SANTOS AVE. SAN ISIDRO  
CITY OF MINDANAO  
RAYMUND JOSE ALFREDD  
PRESIDENT & CEO  
AUTHORIZED REPRESENTATIVE

*[Handwritten signatures and initials]*

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

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

1 NPC MINDANAO GENERATION HEADQUARTERS / SCHEDULE I - BUILDING MAINTENANCE

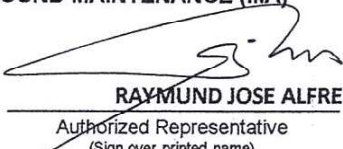
MATERIALS AND SUPPLIES - JANITORIAL						
2.	Defogger machine, gasoline fed, knap sack type	Titan	unit	2	1,060.27	2,120.54
3.	Declogging machine, pipe drain	ridgid - kobankiat	unit	1	1,510.42	1,510.42
4.	Cleaner, Vacuum, all-purpose, heavy duty	Extreme	unit	6	316.22	1,897.32
Total Amount (Box A) :						8,095.24

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

186,746.77

OMNIWORX, INC.

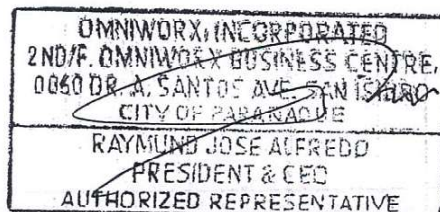
Name of Bidder

  
RAYMUND JOSE ALFREDO

Authorized Representative  
(Sign over printed name)

PRESIDENT AND CEO

Designation



*g. au*  
*af*  
*ke*

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

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

1 NPC MINDANAO GENERATION HEADQUARTERS / SCHEDULE II - GROUNDS

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. Disinfectant, Aerosol Spray 510 grams net content, Fresh Scent	lysol	can	5	422.08	2,110.40
2. Freschener, Bay fresh, lime & lemon scents 250ml, net content	glade	can	5	177.99	889.96
3. Gloves, cotton with dotted rubberized, large	local	pair	50	16.07	803.57
4. Bowl & urinal cleaner (500ml)	mr muscle	can	5	90.85	454.24
5. Spray, insect aerosol (500ml net content) aerosol	baygon	can	5	292.19	1,460.94
6. Dishwashing liquid (250ml)	joy	bottle	5	89.22	446.12
7. Chemical, hypochlorine	zonrox	gallon	5	116.07	580.36
8. Scrubbing pad (Scotch Brite, regular size)	3m scotch bright	pcs	5	23.21	116.07
9. Broomstick (walis tingting) 4" diameter bundle	local	pcs	200	58.04	11,607.14
10. Grinding compound	local	pcs	10	93.75	937.50
11. Gasoline, regular (for grass cutter)	shell	liter	500	60.49	30,245.54
12. Oil, Engine, 2T (for grass cutter)	shell	liter	20	151.79	3,035.71
13. String, nylon #500	local - PSP	kilo	9	236.61	2,129.46

Total Monthly (Box A): 54,817.01

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, thread no. 30 (400g)	local	piece	10	58.04	580.36
2. Mop handle (HD, 5 ft. long, wooden handle)	local	piece	6	209.82	1,258.93
3. Broom, soft (tambo, standard size)	local	piece	6	75.89	455.36
4. Basket, rattan (bukag), large	local - unitop	piece	10	66.96	669.64
5. Clear, goggles	3Rmax	piece	10	44.64	446.43
6. Pump belts	Toro	piece	5	1,767.86	8,839.29
7. Rubber for broomstick	kaibigan	piece	30	52.68	1,580.36
8. Insecticide, KARATE	Karate	liter	6	982.14	5,892.86
9. Fertilizer, Urea	local	kilo	15	75.89	1,138.39

Total Quarterly (Box B): 20,861.61

Equivalent Total Monthly (Total Amount ÷ 3): 6,953.87

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. Brush, Nylon, 6: head with plastic handle	local	piece	5	84.82	424.11
2. Dust pan, G.I. Sht., 1 ft. wooden handle	local - steel handle	piece	12	93.75	1,125.00
3. Boots, rubber, below the knee	tough rider	pair	30	348.21	10,446.43
4. Blade, mower, part no. 93-4263 (Toro)	turf	unit	1	4,375.00	4,375.00
5. Fertilizer (14-14 Complete) for plants, 50kilos/sack	urea	bags	5	2,901.79	14,508.93
6. Refelctorized tape safety vest	local blue mountain	piece	30	176.79	5,303.57
7. Spatula	local	piece	10	25.00	250.00
8. Chainsaw chain	local	piece	2	982.14	1,964.29
9. Steel file, round, small (chainsaw)	deutche	piece	2	803.57	1,607.14
10. Steel file, round, big (chainsaw)	deutche	piece	3	803.57	2,410.71

OMNIWORX, INCORPORATED  
2ND/F. OMNIWORX BUSINESS CENTRE  
0060 DR. A. SANTOS AVE. SANISIORE  
CITY OF PARANGUE  
RAYMUND JOSE ALFREDO  
PRESIDENT & CEO

*Spec.*  
*tl*

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

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

1 NPC MINDANAO GENERATION HEADQUARTERS / SCHEDULE II - GROUNDS

I. MATERIALS AND SUPPLIES - JANITORIAL						
11.	Steel file, flat (mower)	deutche	piece	3	267.86	803.57
12.	Sand, fine	local	cu m	20	1,071.43	21,428.57
13.	Screen, insect, fine	local	meter	15	151.79	2,276.79

Total Amount (Box C) : 66,924.11

Equivalent Total Monthly (Total Amount ÷ 6) : 11,154.02

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. Bolo (jungle), blade 18" long	local - Rowens	piece	15	401.79	6,026.79	
2. Sickle (lampas), blade 18" long	local - Rowens	piece	40	491.07	19,642.86	
3. Garden prunning shears, 20" long	local - Unitop	pair	15	491.07	7,366.07	
4. Garden hose, 150 meters length, 5/8" dia. With sprinkler, rotary type, rubberized with ply	3Rmax	roll	12	5,218.53	62,622.32	
5. Bolo (Guna)	local - Rowens	piece	30	401.79	12,053.57	
6. Stone, grinding/sharpening, synthetic, 1"x2"x6	local 3Rmax	piece	12	107.14	1,285.71	
7. Steel brush	local sucut diamond	piece	10	26.79	267.86	
8. Excavator, "bara"	local	piece	6	133.93	803.57	
9. Shovels	3Rmax	piece	12	205.36	2,464.29	
10. Safety harness, full body	safety4less	piece	5	1,250.00	6,250.00	
11. Nylon rope	safety4less	meter	150	74.40	11,160.27	
12. Caution tape	asb	roll	5	580.36	2,901.79	
13. Rain Coat	bluemaountain	set	25	401.79	10,044.64	
14. Rake, 12" with hardwood handle	asb	piece	12	428.57	5,142.86	

Total Amount (Box D) : 148,032.59

Equivalent Total Monthly (Total Amount ÷ 12) : 12,336.05

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. Grass cutter (rotary type, 3/4HP min. cap. gasoline driven, brand new)	kawasaki built in	unit	9	725.45	6,529.02	
2. Wheel barrow (metal or rubber wheels)	Prestar	unit	10	130.21	1,302.08	
3. Prunner, motorized, for trees STIHL HT101, brand new	STIHL	unit	2	1,674.11	3,348.21	
4. Cordless leaf blower, 20 volts with 4.0ah rechargeable battery	inco	unit	2	351.56	703.13	
5. Backlapper, machine (new)	Foley	unit	1	2,232.14	2,232.14	

Total Amount (Box A) : 14,114.58

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

99,375.53

OMNIWORX INCORPORATED  
2ND/F. OMNIWORX BUSINESS CENTRE,  
0060 DR. A. SANTOS AVE. PAN ISLORO  
CITY OF CAGAYAN DE ORO  
RAYMUND JOSE ALFREDO  
PRESIDENT & CEO  
AUTHORIZED REPRESENTATIVE

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

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

1 NPC MINDANAO GENERATION HEADQUARTERS / SCHEDULE II - GROUNDS

I. MATERIALS AND SUPPLIES - JANITORIAL		
OMNIWORX, INC.	RAYMUND JOSE	PRESIDENT AND CEO
Name of Bidder	Authorized Representative (Sign over printed name)	Designation

OMNIWORX, INCORPORATED  
2ND/F. OMNIWORX BUSINESS CENTRE,  
0060 DR. A. SANTOS AVE. SAN LUIS  
CITY OF PARANGALIS  
RAYMUND JOSE ALFREDO  
PRESIDENT & CEO  
AUTHORIZED REPRESENTATIVE

*Handwritten signatures and initials*