



## NATIONAL POWER CORPORATION

**SUPPLEMENTAL /BID BULLETIN NO. 2**  
to the Bid Documents for the:

**TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR SPUG MINDANAO AND  
PROJECT IMPLEMENTATION GROUP CLUSTER C  
PR NOS. S3-MOD23-013, E0-PIC24-001 / REF. NO. PB240130-NA**

**29 JANUARY 2024**

All prospective bidders and authorized copy holders of the Bid Documents of the above-mentioned project are hereby advised of the changes in the provision of the Bid Documents, to wit:

### A. SECTION VII - SCHEDULE OF REQUIREMENTS

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

#### I. MATERIALS AND SUPPLIES - JANITORIAL

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

➤ **Item no. 38. OM-MOD Davao**

	PARTICULARS	UNIT	
		FROM	TO
2.	Bowl/ Urinal cleaner, 650 ml	pc	can
3.	Deodorant cake, round	can	pc
4.	Insect spray, 500ml	gal	can
5.	Furniture polish with cleansing conditioner, 400g	bar	can
6.	Soap, detergent	gal	bar
7.	Muriatic acid, gal.	pc	gal
8.	Scrubbing pad, reg. size	roll	pc
9.	Tissue, bathroom, 2-ply	lit	roll

➤ **Item no. 40. EMOD, Davao City**

	PARTICULARS	UNIT	
		FROM	TO
2.	Bowl/ Urinal cleaner, 650 ml	pc	can
3.	Deodorant cake, round	can	pc
4.	Insect spray, 500ml	gal	can
5.	Furniture polish with cleansing conditioner, 400g	bar	can
6.	Soap, detergent	gal	bar
7.	Muriatic acid, gal.	pc	gal
8.	Scrubbing pad, reg. size	roll	pc
9.	Tissue, bathroom, 2-ply	lit	roll



### NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building  
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)  
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines  
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)



**41. MMTSD. Davao City**

	PARTICULARS	UNIT	
		FROM	TO
2.	Bowl/ Urinal cleaner, 650 ml	pc	can
3.	Deodorant cake, round	can	pc
4.	Insect spray, 500ml	gal	can
5.	Furniture polish with cleansing conditioner, 400g	bar	can
6.	Soap, detergent	gal	bar
7.	Muriatic acid, gal.	pc	gal
8.	Scrubbing pad, reg. size	roll	pc
9.	Tissue, bathroom, 2-ply	lit	roll

**See attached Revised FORM 3 - Detailed Cost Estimates of Materials and Supplies to be supplied (3 pages – Item nos. 38, 40 & 41)**

**B. SCHEDULE OF BID SUBMISSION/OPENING**

FROM	TO
30 January 2024 09:30 A.M. Kanao Room	<b>06 February 2024</b> 09:30 A.M. Kanao Room

All other terms and conditions shall remain the same.

For the information and guidance of all authorized copy holders of the Bid Documents and prospective bidders.

For the Bids and Awards Committee:



**ATTY. MELCHOR P. RIDULME**  
 Vice President, Office of the Legal Counsel and  
 Chairman, Bids and Awards Committee

**SECTION VII - SCHEDULE OF REQUIREMENTS  
(BID PRICE SCHEDULE)  
TWO (2) YEARS SUPPLY OF JANITORIAL SERVICES FOR  
SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C**

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

38 OM-MOD Davao

**I. MATERIALS AND SUPPLIES - JANITORIAL**

<b>A To be supplied monthly (To be delivered on the 1st working day of the month)</b>						
<b>PARTICULARS</b>		<b>BRAND</b>	<b>UNIT</b>	<b>QTY.</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
1.	Air freshener, 450ml		can	1		
2.	Bowl/ Urinal cleaner, 650 ml		can	2		
3.	Deodorant cake, round		pc	6		
4.	Insect spray, 500ml		can	1		
5.	Furniture polish with cleansing conditioner, 400g		can	1		
6.	Soap, detergent		bar	3		
7.	Muriatic acid, gal.		gal	2		
8.	Scrubbing pad, reg. size		pc	2		
9.	Tissue, bathroom, 2-ply		roll	10		
10.	Flanella cotton, blue color		mtr	2		

**Total Monthly(Box A):** \_\_\_\_\_

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (I.A) :** \_\_\_\_\_

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Authorized Representative  
(Sign over printed name)

\_\_\_\_\_  
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  
SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C**

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

40 EMOD, Davao City

**I. MATERIALS AND SUPPLIES - JANITORIAL**

<b>A To be supplied monthly (To be delivered on the 1st working day of the month)</b>						
	<b>PARTICULARS</b>	<b>BRAND</b>	<b>UNIT</b>	<b>QTY.</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
1.	Air freshener, 450ml		can	1		
2.	Bowl/ Urinal cleaner, 650 ml		can	2		
3.	Deodorant cake, round		pc	6		
4.	Insect spray, 500ml		can	1		
5.	Furniture polish with cleansing conditioner, 400g		can	1		
6.	Soap, detergent		bar	3		
7.	Muriatic acid, gal.		gal	2		
8.	Scrubbing pad, reg. size		pc	2		
9.	Tissue, bathroom, 2-ply		roll	10		
10.	Flanella cotton, blue color		mtr	2		

**Total Monthly(Box A):** \_\_\_\_\_

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (I.A) :** \_\_\_\_\_

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Authorized Representative  
(Sign over printed name)

\_\_\_\_\_  
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  
SPUG MINDANAO AND PROJECT IMPLEMENTATION GROUP CLUSTER C**

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

41 MMTSD, Davao City

**I. MATERIALS AND SUPPLIES - JANITORIAL**

<b>A To be supplied monthly (To be delivered on the 1st working day of the month)</b>						
	<b>PARTICULARS</b>	<b>BRAND</b>	<b>UNIT</b>	<b>QTY.</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
1.	Air freshener, 450ml		can	1		
2.	Bowl/ Urinal cleaner, 650 ml		can	2		
3.	Deodorant cake, round		pc	6		
4.	Insect spray, 500ml		can	1		
5.	Furniture polish with cleansing conditioner, 400g		can	1		
6.	Soap, detergent		bar	3		
7.	Muriatic acid, gal.		gal	2		
8.	Scrubbing pad, reg. size		pc	2		
9.	Tissue, bathroom, 2-ply		roll	10		
10.	Flanella cotton, blue color		mtr	2		

**Total Monthly(Box A):** \_\_\_\_\_

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES JANITORIAL (I.A) :** \_\_\_\_\_

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Authorized Representative  
(Sign over printed name)

\_\_\_\_\_  
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