



REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
(Pambansang Korporasyon sa Elektrisidad)

BID DOCUMENTS

Name of Project : SUPPLY OF JANITORIAL, LAWN AND GARDEN
MAINTENANCE AND ALLIED SERVICES FOR
VARIOUS OFFICES IN MANILA, BULACAN AREAS
AND WATERSHED MINGEN OFFICE & CENTRAL
NURSERY IN TWO (2) PACKAGES

P.R. NOS. : HO-TFM24-032, HO-EMA24-009, HO-EMA24-010,
HO-OMR24-006, EO-ERS24-003, S1-LOD24-013,
HO-FFW24-007, MG-WMG24-004

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APPROVED BUDGET FOR THE CONTRACT

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR
VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSAHD MINGEN OFFICE &
CENTRAL NURSERY IN TWO (2) PACKAGES**

NPC PLANT/OFFICE/INSTALLATION	NO. OF PERSONNEL	PR NO./ CC NO.	ABC (for 6 months)
PACKAGE A: NPC HEAD OFFICE (Valid for 6 months only)		HO-TFM24-032 / 2602010 (Non-OMA)	
1) Sch I - NPC Head Office Building (Valid for 6 Months Only)	29		5,567,583.35
2) Sch II - NPC Head Office Complex (Valid for 6 Months Only)	15		2,361,666.99
SUB-TOTAL :	44		7,929,250.34
TOTAL APPROVED BUDGET FOR 6 MONTHS (PACKAGE A) :			7,929,250.34
PACKAGE B: VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN (Valid for 2 years)			ABC (for 2 years)
1) NPC Port Area	2		1,357,170.65
2) NPC Minuyan Records Center	4		2,401,578.30
TOTAL (HO-TFM24-032):	50		11,687,999.29
3) EMD Laboratory, Buli, Muntinlupa City	2	HO-EMA24-009/ 4305002 (Non Oma)	1,252,809.12
4) EMD Laboratory, Port Area, Manila	1	HO-EMA24-010/ 4305002 (OMA)	599,852.40
5) MRMD Fabrication Shop	7	HO-OMR24-006 / 4301001 (Non-OMA)	4,943,768.88
6) ERSD Warehouse Minuyan	2	EO-ERS24-003/ 4309990 (OMA)	1,438,180.56
7) SPUG Luzon Operations Dept. (LOD)	18	S1-LOD24-013/ 5882001	9,710,320.10
8) FFWSD Bulacan	2	HO-FFW24-007 / 5121001	1,248,210.18
9) Watershed MinGen Office and Central Nursery	2	MG-WMG24-004 / 4306028	1,306,071.88
SUB-TOTAL :	40		24,257,962.07
TOTAL APPROVED BUDGET FOR 2 YEARS (PACKAGE B) :			24,257,962.07
TOTAL APPROVED BUDGET FOR 1 YEAR (PACKAGE B) :			12,128,981.04
TOTAL (PACKAGES A & B):		84	32,187,212.41
TOTAL APPROVED BUDGET FOR THE CONTRACT (2 Years):			32,187,212.41
TOTAL APPROVED BUDGET FOR THE CONTRACT (1 Year):			20,058,231.38

SECTION I

INVITATION TO BID



National Power Corporation

INVITATION TO BID

PUBLIC BIDDING – BCS 2024-0398

1. The NATIONAL POWER CORPORATION (NPC), through its approved Corporate Budget of CY 2024 intends to apply the sum of **(Please see schedule below)** being the Approved Budget for the Contract (ABC) to payments under the contract. Bids received in excess of the ABC shall be automatically rejected at Bid opening.

PR Nos./PB Ref No. & Description	Similar Contracts	Pre-bid Conference	Bid Submission / Opening	ABC/ Amt. of Bid Docs
HO-TFM24-032 / HO-EMA24-009 / HO-EMA24-010 / HO-OMR24-006 / EO-ERS24-003 / S1-LOD24-013 / HO-FFW24-007 / MG-WMG24-004 / PB240625-NA00304 Supply of Janitorial, Lawn and Garden Maintenance and Allied Services for Various Offices in Manila, Bulacan Areas and Watershed MinGen Office & Central Nursery in Two (2) Packages Package A: NPC Head Office (6 Months) Package B: Various Offices in Manila, Bulacan Areas and Watershed MinGen (2 Years)	Supply of Janitorial Services, Lawn and Garden Maintenance and/or allied services	13 June 2024 9:30 A.M.	25 June 2024 9:30 A.M.	For All Packages Year 1 ₱ 20,058,231.38 Year 2 ₱ 12,128,981.03 Total ABC for 2 Years ₱ 32,187,212.41 / ₱ 25,000.00 Year 1 ₱ 12,128,981.04 Year 2 ₱ 12,128,981.03 Total ABC for 2 Years ₱ 24,257,962.07 / ₱ 25,000.00
Venue: Kañao Function Room, NPC Bldg. Dilliman, Quezon City				

2. The NPC now invites bids for Items listed above. Delivery of the Goods is required (**see table below**) specified in the Technical Specifications. Bidders should have completed, within (**see table below**) from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II. (Instruction to Bidders).

PR No/s. / PB Ref No/s.	Delivery Period / Contract Duration	Relevant Period of SLCC reckoned from the date of submission & receipt of bids
HO-TFM24-032 & 7 Others	Two (2) Years	Five (5) Years

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184.

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Prospective Bidders may obtain further information from National Power Corporation, Bids and Contracts Services Division and inspect the Bidding Documents at the address given below during office hours (8:00AM to 5:00PM), Monday to Friday.
5. A complete set of Bidding Documents may be acquired by interested Bidders from the given address and website(s) and upon payment of the applicable fee for the Bidding Documents, pursuant to the latest Guidelines issued by the GPPB. Bidding fee may be refunded in accordance with the guidelines based on the grounds provided under Section 41 of R.A. 9184 and its Revised IRR.
6. The National Power Corporation will hold Pre-Bid Conference (see table above) and/or through video conferencing or webcasting which shall be open to prospective bidders. Only registered bidder/s shall be allowed to participate in the conduct of virtual pre-bid conference. **Unregistered bidders** may attend the Pre-Bid Conference at the Kañao Room, NPC subject to the following:
 - a. Only a maximum of two (2) representatives from each bidder / company shall be allowed to participate during the virtual pre-bid conference.
 - b. Wearing of Face Masks is recommended but not required in view of Proclamation No. 297 S.2023 lifting the State of Public Health Emergency Throughout the Philippines
 - c. The requirements herein stated including the medium of submission shall be subject to GPPB Resolution No. 09-2020 dated 07 May 2020
 - d. The Guidelines on the Implementation of Early Procurement Activities (EPA) shall be subject to GPPB Circular No. 06-2019 dated 17 July 2019
7. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address indicated below; (ii) online or electronic submission before the specified time stated in the table above for opening of bids. Late bids shall not be accepted.
8. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 14.
9. Bid opening shall be in the Kañao Function Room, NPC Head Office, Diliman, Quezon City and/or via online platform to be announced by NPC. Bids will be opened in the presence of the bidders' representatives who choose to attend the activity.
10. The National Power Corporation reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of R.A. No. 9184, without thereby incurring any liability to the affected bidder or bidders.

11. For further information, please refer to:

**Bids and Contracts Services Division,
Logistics Department**
Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Ave. (formerly BIR Road)
Cor. Quezon Ave., Diliman, Quezon City, 1100
Tel Nos.: Tel Nos.: 8921-3541 local 5564/5713
Email: bcسد@napocor.gov.ph /

12. You may visit the following websites:

For downloading of Bidding Documents: <https://www.napocor.gov.ph/bcsd/bids.php>


ATTY. MELCHOR P. RIDULME
Sr. Vice President & COO and
Chairman, Bids and Awards Committee

SECTION II

INSTRUCTIONS TO BIDDERS

SECTION II – INSTRUCTIONS TO BIDDERS

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SECTION II – INSTRUCTIONS TO BIDDERS

1. Scope of Bid

The National Power Corporation (NPC or NAPOCOR) wishes to receive Bids for the **SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSAHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES** with Purchase Requisition Nos. HO-TFM24-032, HO-EMA24-009, HO-EMA24-010, HO-OMR24-006, EO-ERS24-003, S1-LOD24-013, HO-FFW24-007, MG-WMG24-004.

The Procurement Project (referred to herein as "Project") are grouped in TWO (2) Package/Lots specified in Section VI - Technical Specifications and Section VII - Bid Price Schedules/Schedule of Requirement. Bidders shall have the option of submitting a proposal on any or all Package and evaluation and contract award will be undertaken on a per Package basis. Packages shall not be divided further for the purpose of bidding, evaluation, and contract award

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for CY 2024/2025/2026 in the amount of **P32,187,212.41**.
- 2.2. The source of funding is the Corporate Operating Budget of the National Power Corporation.

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or IB by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

- 5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.
- 5.2. Foreign ownership exceeding those allowed under the rules may participate when citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines.

The foreign bidder claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos shall submit a certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product. The said certification shall be validated during the post-qualification of bidders.

- 5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to at least fifty percent (50%) of the ABC.
- 5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under ITB Clause 18.

7. Subcontracts

- 7.1. The Bidder may subcontract portions of the Project to the extent allowed by the Procuring Entity as stated herein, but in no case more than twenty percent (20%) of the Project.

The portions of Project and the maximum percentage allowed to be subcontracted are indicated in the **BDS**, which shall not exceed twenty percent (20%) of the contracted Goods.

- 7.2. The Supplier may identify its subcontractor during the contract implementation stage. Subcontractors identified during the bidding may be changed during the implementation of this Contract. Subcontractors must submit the documentary requirements under Section 23.1 of the 2016 revised IRR of RA No. 9184 and comply with the eligibility criteria specified in ITB Clause 5 to the implementing or end-user unit.
- 7.3. Subcontracting of any portion of the Project does not relieve the Supplier of any liability or obligation under the Contract. The Supplier will be responsible for the acts, defaults, and negligence of any subcontractor, its agents, servants, or workmen as fully as if these were the Supplier's own acts, defaults, or negligence, or those of its agents, servants, or workmen.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address and/or through videoconferencing/webcasting as indicated in paragraph 6 of the **IB**.

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

- 10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (NPCSF-GOODS-01 - Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within 5 years prior to the deadline for the submission and receipt of bids.
- 10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.
- 10.4. The Statement of the bidder's Single Largest Completed Contract (SLCC) (NPCSF-GOODS-03) and List of all Ongoing Government & Private Contracts Including Contracts Awarded but not yet Started (NPCSF-GOODS-02) shall comply with the documentary requirements specified in the **BDS**.

11. Documents comprising the Bid: Financial Component

- 11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (NPCSF-GOODS-01 - Checklist of Technical and Financial Documents)**.
- 11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.
- 11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

- 11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

- 12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

- a. For Goods offered from within the Procuring Entity's country:
 - i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);
 - ii. The cost of all customs duties and sales and other taxes already paid or payable;
 - iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and
 - iv. The price of other (incidental) services, if any, listed in the **BDS**.
- b. For Goods offered from abroad:
 - i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.
 - ii. The price of other (incidental) services, if any, as listed in the **BDS**.

13. Bid and Payment Currencies

- 13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

- 13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

- 14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.
- 14.2. The Bid and bid security shall be valid for **One Hundred Twenty (120) calendar** days from the date of opening of bids. Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

15.1 For one package, bidder(s) shall submit:

- Two (2) copies of the first and second components of its Bid;

For two (2) packages, bidder(s) shall submit:

- Two (2) copies of the first component for the packages the bidder wishes to participate in; and
- Two (2) copies of the second component with proper markings for each package the bidder wishes to participate in.

Any misplaced document outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission to the given website or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

Bidders must also comply with the Disclaimer and Data Privacy Notice specified in the BPS.

16. Deadline for Submission of Bids

- 16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the IB.

17. Opening and Preliminary Examination of Bids

- 17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 9 of the IB. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

- 17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

- 18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

- 19.1. The Procuring Entity's BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.
- 19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by ITB Clause 14 shall be submitted for each lot or item separately.
- 19.3. The descriptions of the packages/lots or items shall be indicated in **Section VI (Technical Specifications)**, although the ABCs of these packages/lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the packages/lots or items participated in by the prospective Bidder.
- 19.4. Contract award shall be on a per Package basis. Each Package will be evaluated and compared with other Bids separately and recommended for contract award separately.

The Bidder's bid offer must be within the ABC per Package and ABC per unit.

Bid offers that exceed the ABC of a Package, ABC per unit or with incomplete price shall be rejected for that package.

- 19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

- 20.1. Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

- 21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

SECTION III

BID DATA SHEET

SECTION III - BID DATA SHEET

ITB Clause	
5.3	<p>For Bidder(s) who will submit bids for one (1) Package only, the track record requirement is a single completed contract that is similar to this project with a contract amount equivalent to at least Fifty Percent (50%) of the ABC of the Package the bidder is participating in, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index at the time of the bidding.</p> <p>For Bidder(s) who will submit bids for two (2) Packages, the track record requirement is a single completed contract that is similar to this Project with a contract amount equivalent to at least Fifty Percent (50%) of the highest ABC of the Packages the bidder wishes to participate in, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index at the time of the bidding.</p> <p>For this purpose, similar contracts shall refer to the supply of janitorial services, lawn and garden maintenance and/or allied services.</p> <p>The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.</p> <p>It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder.</p> <p>For the procurement of goods in several items, lots or packages, a bidder may bid for two (2) or some or all items, lots or packages. The NFCC shall be at least equal to the ABCs of the particular items, lots or packages the bidder has participated in. In the event the NFCC of the bidder is insufficient vis-à-vis the sum of the ABCs of the items, lots or packages bid for, NPC has the option to select which items, lots or packages shall be considered for award.</p>
7.1	Subcontracting shall not be allowed for this particular procurement.
10.1	The prospective bidder shall submit a valid and updated Certificate of PhilGEPs Registration under Platinum Membership (all pages including the Annex A of the said Certificate). Non-compliance shall be a ground for disqualification.
10.4	<p>The list of on-going contracts (Form No. NPCSF-GOODS-02) shall be supported by the following documents for each on-going contract to be submitted during Post-Qualification:</p> <ol style="list-style-type: none"> 1. Contract/Purchase Order and/or Notice of Award 2. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date

	<p>The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bid.</p> <p>The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-GOODS-03) shall be supported by the following documents to be submitted during Bid Opening:</p> <ol style="list-style-type: none"> 1. Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice
10.5	<p>Bidders shall also submit the following requirements in their first envelope, Eligibility and Technical Component of their bid:</p> <ol style="list-style-type: none"> 1. Documents to be submitted with the Bid as specified in Clause 13 of Section VI - Technical Specifications (List of Tools, Equipment and Services); <p>Equipment, materials, hardware and tools proposed by the winning bidder to be supplied, which were evaluated to be complying with the technical specifications, shall not be replaced and must be the same items to be delivered/installed/used during the contract implementation. Any proposed changes/replacement of said items may be allowed on meritorious reasons subject to validation and prior approval by NPC.</p>
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> a) The amount of not less two percent (2%) of ABC, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or b) The amount of not less than five percent (5%) of ABC, if bid security is in Surety Bond.
15.0	<p>All bid submissions and related correspondences are confidential and for viewing only by the intended recipient/s. Any unauthorized access to review, reproduce, or disseminate the information contained therein is strictly prohibited. The National Power Corporation (NAPOCOR) does not guarantee the security of any information electronically transmitted.</p> <p>Bid submissions and related correspondences may contain personal and sensitive personal information, and are subject to the Data Privacy Act of 2012, its implementing rules, regulations and issuances of the National Privacy Commission of the Philippines ("Privacy Laws"). By viewing, using, storing, sharing and disposing (collectively "Processing"), such bids submissions and correspondences, you agree to comply with the Privacy Laws. By responding to correspondence, you consent to the Processing by NAPOCOR of the Personal Data contained in your submission/reply in accordance with NAPOCOR's Personal Data Privacy Policy which you can find at http://www.napocor.gov.ph.</p>

	<p>To report any privacy issue, contact the Data Privacy Officer at dpo@napocor.gov.ph.</p> <p>NAPOCOR is not liable for the proper and complete transmission of the information contained in bid submission/correspondences nor for any delay in its receipt.</p>
15.1	<p><u>For one package, bidder(s) shall submit:</u></p> <ul style="list-style-type: none"> • Two (2) copies of the first and second components of its Bid; <p><u>For two (2) packages, bidder(s) shall submit:</u></p> <ul style="list-style-type: none"> • Two (2) copies of the first component for the packages the bidder wishes to participate in; and • Two (2) copies of the second component with proper markings for <u>each package</u> the bidder wishes to participate in. <p>Any misplaced document outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE.</p>
19.4	<p>Goods are grouped together into Packages and shall be evaluated and awarded on a per package basis.</p> <p>Partial bid per package is not allowed. Bidders shall have the option of submitting a proposal on any or all packages and evaluation and contract award will be undertaken on a per Package basis.</p> <p>The Bidder's bid offer must be within the ABC Per Package and ABC for each item.</p> <p>Bid offers that exceed the ABC of the Package(s) or ABC of any item he participated in or with incomplete price shall be rejected.</p> <p>Arithmetical corrections shall consider the following, in case of discrepancies between:</p> <ol style="list-style-type: none"> 1. bid prices in figures and in words, the latter shall prevail; 2. total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail; 3. the stated total price and the sum of prices of component items, the latter shall prevail; 4. unit cost in the detailed estimate and unit cost in the bill of quantities, the latter shall prevail.
20.1	<p>The following documents shall be submitted and verified by NPC during post-qualification:</p> <ol style="list-style-type: none"> 1. Latest Income Tax Returns filed and paid through the BIR Electronic Filing and Payment System (eFPS);

	<ol style="list-style-type: none"> 2. Quarterly Tax/VAT Returns consisting of two (2) quarters preceding the date of the bid submission, filed and paid through the BIR (eFPS); 3. Joint Venture Agreement (JVA) duly notarized, if not yet submitted with bid, if applicable; 4. The licenses and permits relevant to the Project and the corresponding law requiring it as specified in the Technical Specifications, if any. 5. Clearance Certificate from Social Security System (updated remittance as of March 2024) 6. Certificate from Philippine Health Insurance Corporation that the bidder has remitted PHIC premium contributions for at least one (1) year updated remittance as of March 2024 (April 2023 to March 2024 or later) 7. Clearance Certificate from Home Development Mutual Fund (HDMF) with one (1) year validity as of date of bidding including proofs of remittance. <i>(Note: Proofs of remittance for the period not covered by the Certificate shall be submitted up to the month preceding the opening of the bid).</i> 8. Contract/Purchase Order and/or Notice of Award for the contracts stated in the List of all On-going Government & Private Contracts including Contracts Awarded but not yet Started (NPCSF-GOODS-02); 9. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date for all ongoing contracts stated in Form NPCSF-GOODS-02. 10. Class A - Eligibility Documents listed in Annex A of Certificate of PhilGEPs Registration under Platinum Membership pursuant to Section 34.3 of the Revised IRR of R.A. 9184; 11. Contract/Purchase Order for the contract stated in the statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Form No. NPCSF-GOODS-03)
21.1	Notice to Proceed.

SECTION IV

GENERAL CONDITIONS OF CONTRACT

SECTION IV – GENERAL CONDITIONS OF CONTRACT

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SECTION IV – GENERAL CONDITIONS OF CONTRACT

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract (SCC)**.

2. Advance Payment and Terms of Payment

- 2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.
- 2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

- 3.1. Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.
- 3.2. The performance bond to be posted by the Contractor must also comply with additional requirements specified in the **SCC**.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VI (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be

conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

SECTION V

SPECIAL CONDITIONS OF CONTRACT

SECTION V – SPECIAL CONDITIONS OF CONTRACT

GCC Clause	
1	The Janitorial/Manpower Agency shall perform the required services specified in Section VI – Technical Specifications upon commencement of the Contract.
2.2	Terms of Payment is specified in Section VI – Technical Specifications
3.2	<p>1. The following must be indicated in the performance bond to be posted by the Contractor:</p> <ol style="list-style-type: none"> Company Name Correct amount of the Bond Contract/Purchase Order Reference Number Purpose of the Bond: <p>To guarantee the faithful performance of the Principal's obligation to undertake <u>(Contract/Purchase Order Description)</u> in accordance with the terms and conditions of <u>(Contract No. & Schedule/ Purchase Order No.)</u> entered into by the parties."</p> <p>2. The bond shall remain valid and effective until the duration of the contract <u>(should be specific date reckoned from the contract effectivity)</u> plus sixty (60) days after NPC's acceptance of the last delivery/final acceptance of the project.</p> <p>3. In case of surety bond, any extension of the contract duration, or delivery period granted to the CONTRACTOR shall be considered as given, and any modification of the contract shall be considered as authorized, as if with the expressed consent of the surety, provided that such extension or modifications falls within the effective period of the said surety bond. However, in the event that the extension of the contract duration or delivery schedule would be beyond the effective period of the surety bond first posted, it shall be the sole obligation of the CONTRACTOR to post an acceptable Performance Security within ten (10) calendar days after the contract duration/delivery period extension has been granted by NPC.</p> <p>4. Other required conditions in addition to the standard policy terms issued by the Bonding Company:</p> <ol style="list-style-type: none"> The bond is a penal bond, callable on demand and the entire amount thereof shall be forfeited in favor of the Obligee upon the default of the Principal without the need to prove or to show grounds or reasons for demand for the sum specified therein; The amount claimed by the Obligee under this bond shall be paid in full and shall never be subject to any adjustment by the Surety; <p>In case of claim, the Surety shall pay such claim within sixty (60) days from receipt by the Surety of the Obligee's notice of claim/demand letter notwithstanding any objection thereto by the Principal.</p>
4	No further instructions.

SECTION VI

TECHNICAL SPECIFICATIONS

SECTION VI – TECHNICAL SPECIFICATIONS

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SECTION VI – TECHNICAL SPECIFICATIONS

A. GENERAL PROVISIONS

1. General Terms and Conditions

- 1.1 The Contractor shall supply the manpower for janitorial services and necessary equipment, supplies, materials and working paraphernalia specified in this Contract for the maintenance, upkeep and sanitation of various offices, plants and installations including auxiliary building, grounds and appurtenant facilities.
- 1.2 Payment for manpower-related expenditures must comply with existing laws and wage orders. All attendant cost elements affected by such new order/ decrees/instruction on minimum wage and statutory deductions shall also be adjusted accordingly.
- 1.3 The concerned Functional Group Head of the end-user shall exercise the management and supervision of its contract including the Contractor's supply of materials/equipment and other requirements. The Vice President for Administration and Finance, as Contract Administrator, shall perform the contractor's performance audit, review and validation/confirmation of deployed manpower/personnel.
- 1.4 The Contractor shall abide with R.A. 10911 and its IRR (DOLE's Department Order No. 170 Series of 2017) otherwise known as "Anti-Age Discrimination in Employment Act".
- 1.5 The Contractor must be registered with DOLE.

2. Qualification of Personnel for Deployment

- 2.1. The Contractor shall only provide personnel who are fit to perform the required work in the contract, whose qualifications are as follows:
 - 2.1.1. Must be physically and mentally fit to perform the job as shown in a Medical Certificate duly attested by authorized government or private Physician. When necessary, the janitors may be required to undergo medical examination for the duration of the contract.
 - 2.1.2. The Contractor shall recommend qualified candidates of good moral character, competent and who have already passed the preliminary screening and evaluation by the Contractor. Final selection of candidates shall be approved by the Contract Administrator.

2.2. For personnel to be deployed, the following documents shall be submitted:

- 2.2.1. Bio-data, school diploma or transcript of records
- 2.2.2. Medical certificate (including COVID-19 test/vaccination card)
- 2.2.3. Drug test certificate
- 2.2.4. NBI clearances

Any misrepresentation by the Contractor with respect to such clearances, certifications and qualifications shall be sufficient ground for the cancellation/termination of the Contract unless such misrepresentation arises out of the misrepresentation of the Contractor's employee. The misrepresentation by the Contractor's employee which give rise to a misrepresentation by the Contractor has been discovered by the Contractor even after exercising the due diligence expected of a responsible employer.

- 2.3. Personnel to be deployed shall be directly hired by the Contractor and shall remain as its employees. No employer-employee relationship shall exist between NPC and the Contractor's employees.
- 2.4. NPC reserves the right to reject Contractor's personnel if such personnel do not meet the qualification required or if the Contractor fails to submit the necessary clearances and documents for such personnel.
- 2.5. Hiring of Janitors related to the up to third (3rd) degree of affinity or consanguinity to Supervisor shall not be allowed. Any violation of this provision shall be a ground for termination of the concerned janitor.

3. Assignment of Contractor's Personnel

- 3.1 The Contractor shall provide NPC the names and the total number of employees.
- 3.2 The Contractor's personnel assigned to NPC shall:
 - 3.2.1 Have their specific work assignments but may be reassigned where they are needed subject to approval by the Contract Administrator.
 - 3.2.2. Not be allowed to do personal or unofficial errands or undertake activities outside their regular duties and scope of work/assignment.
 - 3.2.3 Utilize the biometric system provided by the Contractor to record daily attendance.
 - 3.2.4 Be in proper uniform and wear ID at all times while inside premises.
 - 3.2.5 Be prohibited to bring personal appliances (e.g. cooking appliances, bread toasters, etc.).

- 3.2.6 Be prohibited from doing personal business within NPC, such as buying and selling, networking, trading, re-discounting of cash gifts, cash cards and credit cards and similar transactions.
- 3.2.7 Be prohibited from holding residence in any offices and housing units/barracks, unless authorized by competent corporate authority.

4. Responsibilities of the Contractor

- 4.1 The Contractor shall designate its own personnel to oversee the work assignment and administrative documentation to ensure compliance with the provision of the contract.

4.2 Replacement of Personnel

- 4.2.1 The Contractor shall immediately replace its employee with unsatisfactory performance and who has been found to have violated any of the provisions in the NPC Code of Conduct and Discipline, a copy of which shall be provided the Contractor upon award of the contract. Replacement shall be made immediately upon determination of such violation subject to the rejection provisions of this contract.
- 4.2.2 Ensure that in case(s) of resignation of its employee and in order not to disrupt service, the 30-day notice shall be observed. In cases of resignation, approved leave of absence of more than one (1) week, Contractor shall provide relievers acceptable to NPC, until the return of employee who is on leave of absence or until such time that a suitable replacement shall have been selected.
- 4.2.3 The Contractor shall provide NPC qualified applicants within fifteen (15) calendar days upon receipt of the notice to replace personnel. After thirty (30) calendar days outsourcing effort, the Contractor still fails to deploy a qualified applicant, the Contractor shall pay a penalty equivalent to one (1) day salary for every working day delay on the replacement of such personnel.

4.3 On the Conduct of Employees

- 4.3.1 Contractor to discipline its personnel who commit acts prejudicial to the interest or image of NPC, during or after regular working hours.

4.4 On wages

- 4.4.1 To pay its employees the prescribed wages pursuant to the latest Regional Wage Orders and applicable laws.
- 4.4.2 Schedule/Manner of payment of wages as follows:
- from 1st to 15th of the month – on or before the 20th day of same month
 - from 16th to end of the month – on or before the 5th day of the succeeding month
 - within 's premises where work is conducted, through ATM where there are available facilities

- 4.4.3 Payroll shall be presented/submitted to the Cost Center Head or its designated personnel for reference and verification. Employees absences, lates, undertime and mandatory statutory contributions/loans from SSS, Philhealth, ECC and Pag-ibig are the only deductions allowed to be deducted from the employees' wages. No other deductions shall be made by the Contractor unless proven authorized and with legal basis.
- 4.4.4 Pay the 13th Month salary of employees not later than December 24 of each year. Contractor may pay one-half (1/2) of the 13th month pay before the opening of the school year and the other half on or before the 24th of December every year.
- 4.4.5 Corporation reserves the right to review the payroll and assign representative/s to observe payment.

4.5 On benefits

The Contractor shall :

- 4.5.1 Provide personnel, including relievers at least two (2) sets of uniform per year at no cost to NPC and to the Contractor's employees.
- 4.5.2 Provide Service Incentive Leave (SIL) of five (5) days with pay as mandated by law. The SIL may be used for sick and vacation leave purposes. The unused SIL may be converted to cash at the end of the year.
- 4.5.3 Pay maternity and paternity benefits in accordance with RA1161 as amended by RA 8282 and RA 8187.
- 4.5.4 Be solely responsible for the payment of all indemnities to its employees arising from work-related accidents or violations.
- 4.5.5 Observe other applicable provisions of the Labor Code not stated herein in relation to employee benefits.

4.6 On documentary requirements

The Contractor shall:

- 4.6.1 Furnish NPC within one (1) month upon commencement of the contract Identification Numbers for SSS, ECC, Pag-ibig, BIR, and Philhealth of all employees and list of proof of enrollment.
- 4.6.2 Submit to the Cost Center Head or highest official within the facility the Daily Time Cards or Biometric Time and Attendance after the 15th and the end of each month for approval.

4.7 On materials and supplies

The Contractor shall:

- 4.7.1 Provide the equipment, tools, materials and supplies for the exclusive use of as stated in Section VII– **Schedule of Requirements**; delivery of these items not in compliance with these provisions and specifications for three (3) occasions shall be sufficient ground for termination of this Contract.
- 4.7.2 Replace rejected goods or equipment that do not meet specifications as a result of test or inspection conducted by NPC. For this purpose, NPC shall notify Contractor of the non-conformance. Cost of replacement shall be solely to the account of the Contractor.

4.7.3 After two (2) written notices from NPC and without action on the part of the Contractor, NPC shall impose a surcharge equivalent to 25% of the Contractor's cost of undelivered materials (supplies, tool, paraphernalia, safety gears, etc).

4.7.4 Replace materials, supplies and equipment upon request of NPC;

4.8 On safety and other regulations

The Contractor shall:

4.8.1 Observe and comply with NPC's safety, security, health and wellness, energy conservation (ENERCON) practices.

4.8.2 Provide janitors with necessary safety gears and protective/sanitation gadgets (i.e. gloves, hair nets, harness, etc.)

4.8.3 Provide janitors with necessary personal protective equipment (PPE) for COVID-19 such as face mask, etc.

4.8.4 Contractor shall provide Rapid Antigen Test for COVID-19 to janitors who have manifested COVID-19 signs/symptoms or as needed including confirmatory testing. Expenses to be incurred shall be charged to the Contractor's account.

4.8.5 Provide prominent warning signs and barriers in appropriate work areas to prevent accidents and injuries to personnel and/or damage to NPC properties.

4.8.6 Repair/Replace and/or pay within two (2) weeks damages suffered by NPC caused by neglect on the part of the Contractor. If the Contractor fails to replace the damaged property or pay within the prescribed period, NPC shall deduct the equivalent value or cost from the Contractor's monetary claims.

4.8.7 Submit monthly accident and incident reports to NPC.

4.8.8 Indemnify janitors for injuries or accidents acquired during contract implementation. It is understood that the Contractor shall fully assume the cost incurred from these injuries or accidents by its personnel.

5. NPC Responsibilities

5.1 On wages

NPC shall:

5.1.1 Pay the Contractor based on the computation as stated in this contract including wage adjustment.

5.1.2 Process and pay Disbursement Vouchers within thirty (30) days upon receipt of complete supporting documents;

5.1.3 Promptly notify the Contractor to effect/implement mandated wage adjustment(s); and

5.1.4 Monitor Contractor's compliance with provisions of this contract including implementation of wage adjustment(s).

6. Varying Services Requirement

6.1 On Manpower Requirements

6.1.1 NPC may increase or decrease the number of janitorial personnel, either on short-term project basis or on long-term duration subject to the provisions of Section 5.2.3, Annex A of Resolution No. 24-2007 of the Government Procurement Policy Board (GPPB) dated September 28, 2007. Further, any upward adjustment shall be supported by approved Work Order/Job Order/CFA pursuant to NPC Circular 2007-24. Appropriately justified hiring and deployment of personnel especially for new plant shall commence after the approval of the Contract Administrator.

6.1.2 Relievers shall only be sourced from the approved pool/roster who have likewise met the minimum hiring requirements.

6.2 On Materials, Supplies and Equipment

6.2.1 NPC may adjust the quantity, type and classification of materials and supplies provided the new items shall be used for the activities within the scope of the contract. Changes shall be upon approval by the Contract Administrator.

6.2.2 When adjustment(s) result to price changes, the total amount of the items being changed shall be followed.

6.2.3 Offsetting through cash is not allowed.

7. Contractor's Performance

7.1 End-user shall rate the Contractor's performance every quarter using the Form -NPC-007.F01, Monitoring Sheet for Externally Provided Processes/Services. A percentage lower than 85% for three (3) consecutive quarters shall be a ground for contract termination.

7.2 NPC will notify the concerned Contractor who fails and/or pass with comments for information and reference for improvement for the succeeding rating period.

8. Prices and Rates

8.1 Given scope of work in this Contract, all bid prices are considered fixed prices, and therefore not subject to price escalation during contract implementation, except under extraordinary circumstances and upon prior approval of the GPPB in accordance with Section 61 of Republic Act 9184 (R.A. 9184) and its Implementing Rules and Regulations Part A (IRR-A). Likewise allowed is the contract cost adjustment due to regional wage increases approved and issued by the Regional Tripartite Wage Productivity Board.

8.2 Contract price adjustment as a result of new laws, ordinances, regulations shall be made on a no loss – no gain basis.

8.3 The Contractor shall refer to the computation hereunder specified for the basis of standardization of all labor cost composition including other obligations such as SSS, Philhealth, ECC and Pag-ibig.

8.4 For purposes of bidding, 13th month pay shall be computed on a monthly salary rate. Actual payment shall be subject to provisions of item 4.4.4.

8.5 Regular working days for Janitors shall be 6 days per week, 8 hours per day basis.

8.6 Regular (Legal) Holiday shall be paid whether they fall on Sundays or rest days. Every employee covered by the Holiday Pay is entitled to the minimum wage rate (daily wage + COLA). This means that the employee is entitled to at least 100% of

his/her minimum wage rate even if he/she did not report for work, provided he/she is present or is on leave of absence with pay on the work day immediately preceding the holiday as specified in Chapter 3 of DOLE Handbook on Workers' Statutory Monetary Benefits 2023 edition.

8.7 The no work, no pay principle applies during special days and on such other special days as may be proclaimed by the President of the Philippines or by the Philippine House of Representatives as specified in Chapter 4 of DOLE Handbook on Workers' Statutory Monetary Benefits 2023 edition.

8.8 Absences, tardiness and under time shall be deducted from the labor cost of the Contractor's claim. Daily record of attendance (either bundy clock or biometric system) shall be approved by the Contractor's Supervisor. However, in the event there are changes or adjustments in working time that deviates from the normal schedule of the janitor, approval/signature of the NPC Supervisor shall be secured.

a) Labor Cost Computation :

Computation of labor cost shall follow Chapter 1E, no. 2b (daily paid) of DOLE Handbook on Workers' Statutory Monetary Benefits 2023 edition.

For those who do not work and are not considered paid on Sundays or rest days:

Applicable Daily Rate (ADR) x 305

12 months

293.00 days	=	ordinary working days / year
<u>12.00 days</u>	=	12 Regular (Legal) Holidays
305.0 days	=	Total equivalent number of days per year

Monthly Breakdown of Labor (in Peso Value)

a. Basic Salary (R.A. 6727) = $\frac{\text{Daily Rate} \times 305}{12}$

b. ECOLA, if applicable = $\frac{\text{ECOLA} \times 305}{12}$

c. Incentive Leave (5 days) = $(\text{Daily Rate} \times 5) / 12$

d. Employer's Contribution = SSS, Philhealth, Pag-ibig, ECC from the Table of Contribution Payment Schedules based on Basic Salary Bracket with COLA, if applicable

e. 13th Month pay = Total Basic Salary earned during the year/12

b) Extra Services/ Overtime/ Extra Work Hours

a. Excess work hours may be allowed for unprogrammed, intervening, intermittent, critical, urgent/emergency activities which are part of regular,

scheduled scope of work as specified in this Contract. There must be a letter from NPC to authorize such excess services.

- b. Excess Work Hours (EWH) may be compensated thru Compensating Time-Off (CTO) or Compensating Day-Off (CDO) subject to approval by the Contractor's Supervisor and NPC Manager. The CTO/CDO shall be used within the year these are earned until the immediately succeeding year. Thereafter, any unutilized CTO/CDO is deemed forfeited.
- c. Monetary payment of EWH rendered during emergency, critical and urgent activities shall be subject to approval of VP-Administration and Finance but not to exceed 10% of the employee's annual basic salary.

9. Billings and Payments

- 9.1 Payment of wages by the Contractor shall be on a semi-monthly basis.
- 9.2 Cost of undelivered labor, equipment, tools, materials, supplies, etc. shall be deducted on Contractor's claim.
- 9.3 NPC shall impose a surcharge equivalent to 25% of the Contractor's cost of undelivered materials and equipment.
- 9.4 Billings/Claims shall be in accordance with the provisions of the Contract. Documents to be attached by the Contractor to the billing statement are as follows:
 - i. Cost Center Computation Sheet
 - ii. Service Invoice and Statement of Account
 - iii. Affidavit of Payment of Salaries/Wages and/or other benefits
 - iv. Bank Deposit Certificate (updated as of month of claim; one (1) month total salary retention)
 - v. Certificate of Receipt of Performance Bond by Trade Services and Insurance Division (attached on initial billing/start of or extension of Contract, if any)
 - vi. SSS/Philhealth/HDMF Remittance (current or prior month) (attached every 2nd quincena)
 - vii. Proof of Payment of Special Incentive Leave and Thirteenth (13th) month pay (attached to February billing statement)
 - viii. Stock Issue Slip or Certificate of Material/ Equipment Inspection & Acceptance (duly noted by NPC Manager)
 - ix. Signed Payroll (duly noted by NPC Manager)
 - x. Daily Time Record (duly noted by NPC Manager or representative)
 - xi. Affidavit of Payment of Salaries/Wages
 - xii. Roster of Officially Hired Manpower (initial billing)
 - xiii. Certificate of Issuance of I.D and Complete Uniform – (signed and received by Contractor personnel)
 - xiv. Request of Overtime to be rendered and other supporting documents (if any)
 - xv. Copy of Contract, Terms of Reference, Purchase Requisition, Notice of Award (NOA) and Notice to Proceed (NTP) (attached on initial billing/start of Contract)
 - xvi. Contract Cost Adjustment (if any)
 - xvii. Contract Amendments - if any (i.e. Conforme Letter/s)
 - xviii. Contractors Performance Appraisal Report (Certificate of Satisfactory Performance)

The Contractor/s shall submit additional documents which may be requested by NPC to process its billings.

- 9.5 Statutory obligations (i.e., SSS, HDMF, Philhealth and ECC remittances) shall be referenced from the updated/latest issuances from the government agencies and shall be paid directly to the NCR or regional government offices before any prescribed payment dues/obligations.
- 9.6 NPC shall have the right to:
1. Withhold payment of billings for Contractor's failure to submit required supporting documents;
 2. Deduct the amount of unpaid wages and directly pay Contractor's employees in case of default on the payment of wages by the Contractor and charge the Contractor the corresponding Administration Fee of minimum of P1,000 per payment transaction; and
 3. Deduct unpaid statutory obligations including penalties from the Contractor and remit the same to concerned government agency.
- 9.7 Schedule of submission of billings of Contractor:
- 1 to 15th of the month - last day of the same month
- 16th to 30th of the month - 15th of the succeeding month
- 9.8 NPC shall not be liable for any delay in its obligation to pay Contractor when the reason is due to the latter's failure to comply with the billing schedule or when this is due to Contractor's incomplete submission of documents.
- 9.9 Contractor shall maintain a bank balance deposit equivalent to one (1) month basic salary of all its personnel assigned in NPC. Such deposit could only be withdrawn to pay salaries of its personnel upon written consent/clearance from NPC. Such withdrawal should be replenished immediately upon collection of money from NPC.

10. Criteria for Award of Contract

- a) NPC shall award the contract on a lot basis, to the Bidder whose Bid has been determined to be the Lowest Calculated and Responsive Bid, at its submitted bid price or calculated bid, whichever is lower. The Bidder's offer must be within the ABC. Bid offers that exceed the ABC, or with incomplete price schedule, shall be rejected.
- b) The Contractor shall not assign the proceeds thereof to any other party or parties. In case of such transfer, the Corporation may refuse to carry out the Contract either with the transfer or transferee and all rights of action for any breach of this Contract by the Contractor shall be reserved to and remain with the Corporation.
- c) There shall be no limit in the number of contracts to be awarded, provided all the contracts for award, including the remaining duration of existing contracts must be at least equal to the Contractor's NFCC covering the entire amount of the contracts put together. Credit line certificate must be separate per schedule.

11. Contract Duration

- a.) This Contract shall be for two (2) years except for NPC Head Office Building and Complex (valid for 6 months only), reckoned from the effectivity of the Contract specified in the Notice to Proceed.
- b.) If the NPC Contract is pre-terminated due to circumstances specified in **Section A.12**, 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.
- c.) 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.
- d.) Effectivity of contract shall start not earlier than **01August 2024**.

12. Grounds for Contract Termination

- 12.1 Any misinterpretation by the Contractor with respect to the foregoing requirements or failure to comply with the above requirements shall be sufficient ground for the termination/cancellation of the contract.
- 12.2 When Contractor's personnel/workers have caused irreparable damage to properties or injury to life and limb due to negligence in the performance or willful non-performance of one's duties and responsibilities.
- 12.3 When the Contractor violates hiring requirements with respect to nepotism, submission of clearances, certifications and qualifications, including refusal to make immediate replacement of personnel despite written request form.
- 12.4 When the Contractor fails to pay the correct salaries of its personnel on time for two (2) consecutive pay periods, or a cumulative three (3) occasions of delayed payment of salaries in a contract year.
- 12.5 When the Contractor fails to submit proof of payment/remittances covering statutory deductions such as SSS, Pag-ibig, Philhealth, BIR, Thirteenth (13th) Month Pay, Special Incentive Leave, Tax Refund of its employees.
- 12.6 When the Contractor fails to open and maintain a bank account with a balance equivalent to one (1) month salary of all personnel deployed with the Corporation.
- 12.7 When the Contractor has violated any statute, rules and regulations, mandatory requirements and proviso fails to meet its obligations(s) under this Contract and

has refused to comply with and/or remedy/ cure the violation within reasonable period and conditions given by NPC.

12.8 When the Contractor's performance is **UNSATISFACTORY** for three (3) consecutive rating periods.

12.9 NPC may immediately terminate this Contract without the need of notice under the following circumstances:

- a. If the Contractor assigns this entire Contract or portion thereof to other entity/entities (i.e., subcontracting).
- b. If Contractor's employees use or disclose to any unauthorized person, firm or entity any confidential information concerning the business of NPC which may have been acquired/known by/to them, as provided for in Contract's "Warranty Clause".

13 Documents to be Submitted with the Bid

List of Materials and Supplies to be provided by the contractor are specified under Section VII- Schedule of Requirements, (Bid Price Schedule Form 3). This shall be submitted and included in the 2nd Envelope (Financial Component) with corresponding unit and total prices per item.

The list of tools/equipment and other incidentals necessary for the proper implementation of the contract, which are owned or leased by the contractor, are specified below. This shall be submitted and included in the 1st Envelope (Eligibility & Technical Component). Misplaced document will not be allowed and considered disqualification of bid.

All tools/equipment shall be available upon contract effectivity and in good working conditions. Immediate replacement is required in case of malfunction, damage or under repair. Unless otherwise stated, all equipment shall remain the property of the Contractor.

PACKAGE A (Valid for 6 months only):

1) SCHEDULE I – NPC HEAD OFFICE BUILDING

List of Tools/Equipment (Office Building Cleaning & Maintenance):

	PARTICULARS	UNIT	QTY.
1.	Floor Polisher, heavy duty, 16" diameter, high grade quality with at least ¾ horsepower, brand new or in good running condition (not more than one (1) year of use)	unit	12
2.	Vacuum Cleaner/Drier Shampooing and Polisher, heavy duty, with complete accessories, brand new or in good running condition (not more than one (1) year of use), Japan or US made	unit	1
3	Utility Platform Truck- No. 4433, 24"x48", 226.8kg/500lbs. Capacity, Gray color, Rubbermaid	piece	2
4	Janitor Cart-with 25 US Gal 94.6 L Yellow Vinyl/Bag-no. 6173, 44 7/8" x 20" w x 38 1/4h, gray color (Rubbermaid)	piece	3

5	Tilt Truck. Heavy duty, No. 1314 w/ lid No. 1317 Gray Rubbermaid	unit	2
6	Aluminum Ladder – 12'height, foldable, heavy duty, US made	piece	1
7	Jumbo Roll Tissue Dispenser	piece	25
8	Rubber Hose-50 meter long Heavy Duty, double ply complete with fittings, ½ diameter, leak proof, USA made	roll	1

2) SCHEDULE II – NPC HEAD OFFICE COMPLEX

List of Tools/Equipment (Office Building Cleaning & Maintenance):

	PARTICULARS	UNIT	QTY.
1	Brush Cutter – 1.8HP minimum capacity, brand new or in good running condition (not more than one (1) year of use), Kawasaki TD40or equivalent	unit	2
2	Pressure Washer- 500psi, brand new or in good condition running condition (not more than one (1) year of use), Italy or Japan made	unit	1
3	Chainsaw	piece	1
4	Leaf Blower, Knapsack/Backpack. 2.13 kw, 7500r/min, 41.5 cc, Centrifugal Blower	unit	1
5	Branch Pruner, adjustable	piece	10
6	Wheel Barrow- metal with rubber wheels, brand new or in good running condition (not more than one (1) year of use)	unit	3
7	Concrete Buggy-metal Gauge #18 with rubber wheels, brand new or in good running condition (not more than one (1) year of use)	unit	2
8	Common Tools-Hammer, pliers, screw drivers flat and Phillips and meter tape	set	1
9	Handsaw 18" long	piece	1
10	Rake-4 feet long	piece	4
11	Shovel-metal	piece	3
12	Rubber Hose-50 meter long Heavy Duty, double ply complete with fittings, ½ diameter, leak proof, USA made	roll	4
13	Pruning Sheer-wooden handle 20" long with 8"metal blade	piece	6
14	Hand spade, for soil cultivation	piece	16
15	Bolo, sharp	piece	3
16	Flexible Rake	piece	2
17	Aluminum Ladder- 12'height, foldable, heavy duty US made	unit	1
18	Tilt truck, heavy duty, No.. 1314 w/ lid No. 1317 Gray Rubbermaid	unit	2
19	Rapid Sprinkler three arm sprinkler	piece	6
20	Shovel, flat	piece	1
21	Pick	piece	1

22	Axe	piece	1
23	Platform truck- No. 4433, 24" x 48", 226.8kg/500lbs, Capacity gray color (Rubbermaid)	unit	2
24	Pail-plastic, 3 gallons capacity (w/ dipper, plastic with handle)	piece	6
25	Crowbar (bareta)	piece	1

PACKAGE B (Valid for 2 years):

1) NPC PORT AREA OFFICE, PORT AREA, MANILA

List of Tools/Equipment:

PARTICULARS		UNIT	QTY.
1.	Floor Polisher, heavy duty, 16" diameter, high grade quality with at least ¾ horsepower, brand new or in good running condition (not more than one (1) year of use)	unit	1
2	Rubber Hose-50 meter long Heavy Duty, double ply complete with fittings, ½ diameter, leak proof, USA made	roll	1
3	Pail, plastic or aluminum 3 gallon capacity	piece	2

2) NPC MINUYAN RECORDS CENTER, SAN JOSE DEL MONTE, BULACAN

List of Tools/Equipment (Office Building Cleaning & Maintenance):

PARTICULARS		UNIT	QTY.
1.	Floor Polisher, heavy duty, 16" diameter, high grade quality with at least ¾ horsepower, brand new or in good running condition (not more than one (1) year of use)	unit	2
2	Rubber Hose-50 meter long Heavy Duty, double ply complete with fittings, ½ diameter, leak proof, USA made	roll	2
3	Pail, plastic or aluminum, 3 gallon capacity	piece	8

3) EMD LABORATORY, BULI, MUNTINLUPA

List of Tools/Equipment (Office Building Cleaning & Maintenance) – N/A

4) EMD LABORATORY, PORT AREA, MANILA

List of Tools/Equipment (Office Building Cleaning & Maintenance) – N/A

5) MRMD FABRICATION SHOP, BULI, MUNTINLUPA CITY

List of Tools/Equipment (Office Building Cleaning & Maintenance):

PARTICULARS		UNIT	QTY.
1.	Floor Polisher, heavy duty, 16" diameter, high grade quality with at least ¾ horsepower, brand new or in good running condition (not more than one (1) year of use)	unit	1

6) ERSD WAREHOUSE, MINUYAN, BULACAN

List of Tools/Equipment (Office Building Cleaning & Maintenance):

PARTICULARS		UNIT	QTY.
1.	Floor Polisher, heavy duty, 16" diameter, high grade quality with at least ¾ horsepower, brand new or in good running condition (not more than one (1) year of use)	unit	1

7) SPUG LUZON OPERATIONS, MINUYAN, BULACAN

List of Tools/Equipment (Lawn and Garden Maintenance):

PARTICULARS		UNIT	QTY.
1.	Floor Polisher, heavy duty, 16" diameter, high grade quality with at least ¾ horsepower, brand new or in good running condition (not more than one (1) year of use)	unit	3
2	Vacuum Cleaner/Drier Shampooing and Polisher, heavy duty, with complete accessories, brand new or in good condition (not more than one (1) year of use), Rigid or equivalent, Japan or US made	unit	2
3	Branch Pruner, adjustable	piece	1
4	Rake-4 feet long	piece	2
5	Shovel-metal, spade	piece	2
6	Rubber Hose- 50 meter long Heavy Duty, double ply complete with fittings, ½ diameter, leak proof, USA made	Roll	2
7	Hand spade, for soil cultivation	piece	3
8	Bolo, sharp	piece	3
9	Rapid Sprinkler three arm sprinkler	piece	2
10	Brush Cutter-1.8 HP minimum capacity, brand new or in good running condition (not more than one (1) year of use)	unit	4

8) FFWSO OFFICE, ANGAT DAM, BULACAN

List of Tools/Equipment (Lawn and Garden Maintenance):

PARTICULARS		UNIT	QTY.
1.	Floor Polisher, including polishing pad replacement or spare	unit	1
2	Vacuum wet and dry 10L LT1000DWX/10	unit	1
3	Grass Cutter, including blade/nylon replacement or spare	unit	2
4	Rake	pc	2
5	Round Point shovel with wooden handle	pc	2

9) WATERSHED MINGEN OFFICE & CENTRAL NURSERY

List of Tools/Equipment (Lawn and Garden Maintenance) – N/A

B. CONTRACTOR'S RESPONSIBILITIES AND SCOPE OF WORKS:**1. Janitorial and Lawn and Garden Maintenance Services**

The number of janitorial personnel required to adequately maintain each area shall be as follows:

PACKAGE A (Valid for 6 months only):**Schedule I – Head Office Building**

LOCATION	FLOOR AREA COVERED	NO. OF JANITORS
PERIMETER	1016.06	1
CHAPEL, DAY CARE, GYM, PLATINUM	439.99	2
SOLARIUM/FIESTA HALL	733.58	2
MOTOR POOL/CENTRAL STORAGE/POWERHOUSE	670.14	1
FOURTH FLOOR	675.48	2
3 RD FLOOR RIGHT WING	880.295	4
3 RD FLOOR LEFT WING	880.295	4
2 ND FLOOR RIGHT WING	1432.49	3
2 ND FLOOR LEFT WING	1210.92	3
GROUND FLOOR RIGHT WING	1210.92	3
GROUND FLOOR LEFT WING	1210.92	3
Supervisor		1
TOTAL		29

Schedule II – Head Office Complex

LOCATION	FLOOR AREA COVERED	NO. OF JANITORS
Garden (Front of NPC Bldg)	1320	1
Platinum/ Day Care Center	1774.63	1
Rock Garden/Pool Area	450	1
Central Storage/Powerhouse/Sunken	4615.76	2
Perimeter Fence (BIR Road)	2031.72	1
Perimeter Fence (NIA Road)	2031.72	1
Nursery and Ampitheater	8807.98	2
Nursery and Central Plaza	16022.4	2
Indoor Plants Ground Floor, 2 nd Floor, 3 rd Floor and Chapel Floor and Chapel		3
Supervisor		1
TOTAL		15

PACKAGE B (Valid for 2 years):

LOCATION	FLOOR AREA COVERED	NO. OF JANITORS
Port Area- Annex Building and adjacent	1521.18	2
NPC Minuyan Records Center	2000	4
EMD Laboratoty, Port Area Manila	238.98	1
EMD Laboratory, Buli Muntinlupa City	13805	2
MRMD Fabrication Shop Buli, Muntinlupa City		7
ERSD Warehouse, Minuyan, Bulacan	772.50	2
SPUG LOD, Minuyan Bulacan	2392	18
Flood Forecasting & Warning Systems Office, Norzagaray, Bulacan	2580	2
Watershed Mingen Office & Central Nursery		2
TOTAL		<u>40</u>

2. For building maintenance, the scope of work shall be as follows:

Daily Routine Activities

- a. Sweep, mop, wax, polish and dust floors including basements, stairways, corridors, lobbies, elevators, entrance driveways, and walkways continuously during hours of public use to guarantee cleanliness throughout the day.
- b. Clean and dust tables, chairs cabinet tops, artworks (painting, murals, scroll) and other office furniture and equipment;
- c. Clean, deodorize and disinfect comfort rooms and washrooms;
- d. Thoroughly clean all glass panels, glass doors, glass windows and glass walls by means of the prescribed glass cleaner;
- e. Clean and remove all dirt on vertical and overhead/baseline surfaces, alcoves both underneath and behind;
- f. Clean and dust all railings counters and doorknobs;
- g. Clean ashtrays, sand urns, waste cans and baskets including the proper disposal of waste, ash garbage and plastic lining container;
- h. Keep all corridors/hallways, lobbies, entrances and stairways free from obstructions;
- i. Turn-off lights when not in use; report unlighted areas where illumination is necessary;
- j. Report unsafe electrical wiring connections/appliances and defective electrical/plumbing fixtures and wastage;
- k. Check and close all windows and doors before retiring at 6:00 P.M;
- l. Report necessary repair works to NPC authorized representative/s immediately;
- m. Water, trim and cultivate all ornamental plants, both inside and outside the building; and

- n. Perform other duties as may be required/assigned from time to time with respect to janitorial, sanitation and utility works.

Weekly Activities

- a. Clean, sweep, wash with soap and water and apply the approved wax on all floors; strip old wax on floors, if necessary;
- b. Wash and scrub walkways, stairways, podia and pavements;
- c. Clean, wash both surfaces/sides of the exterior and interior glass walls, lighting diffusers (by schedule), vertical walls, ceilings and doors, furniture and fixtures in all function rooms;
- d. Clean and disinfect comfort rooms;
- e. Polish all railings, counters and door knobs, metal signs, reception table and stair nosing;
- f. Dust all paintings, bulletin boards, wall hangings, fire extinguisher, blinds and vertical draperies;
- g. Clean and remove cobwebs, dirt and debris from roof decks, canopies, roof tops, floors and rooms;
- h. Vacuum all chairs at the function rooms, wash/clean stains/dirts; and
- i. Polish shine all metal surfaces (railings, nosing, handles, logo, markers, etc.).

Monthly Activities

- a. Washing with soap and water all leatherette upholstered and plastic furniture (by schedule), spray/wipe with fabric/surface protector;
- b. Strip old wax on floors, wash, scrub and re-polish; and
- c. Thoroughly wash and scrub floors by means of approved cleaner;

Quarterly Activities

- a. Shampoo using the approved brand all carpet and fabric upholstered furniture (by schedule).
- b. Clean roof surfaces, wash with soap/non-toxic cleaner's acrylic/polycarbonate roof.

3. For Grounds and Landscaping Maintenance

- a. Cut grass utilizing bush cutters and lawn mowers especially during rainy season;
- b. Mow and trim grass, at a height of one (1) inch maximum and maintain to the desired grass height of three (3) inches maximum at all times, at least once a month during dry season and twice a month during rainy season, or as the need arises;
- c. Clear, weed and uproot wild grass either manually or by using chemicals or any weed killing substances if necessary and as approved by ;
- d. Flatten grass with the use of a roller to prevent erosion of the soil during rainy season;
- e. Level natural ground by cut and fill method;

- f. Apply additional top soil to low level areas;
- g. Apply appropriate and non-toxic liquid/granule fertilizer bloomer, pesticides in all applicable areas in order to ensure that the landscape grass maintains its green condition;
- h. Clear and sweep the working areas cut grasses and other debris and dump cut grasses at designated dumping areas;
- i. Dispose waste at proper disposal areas;
- j. Clear areas of rocks, woods, papers, stones, gravel and other debris/litters;
- k. Water, trim and cultivate all ornamental plants, grass and trees;
- l. Prune shrubs and trees to the desired shape and height.
- m. Maintain upkeep of inside perimeter walls around the compound and clear them of growing vines, shrubs and other vegetation and debris;
- n. Provide stakes to trees and plants in case of typhoons/storms for protection and stability;
- o. Decompose dried leaves, grasses, branches and trash at specified decomposition site inside the compound/premises
- p. Cut, trim and clear bushes, shrubs, vines and other vegetation debris within four (4) meters outside of the concrete perimeter fence of the compound; and
- q. Unclog canals and road drain inlets and outlets.

4. Garbage/Trash Collection and Disposal

- a. Collect trash at least twice a day from Monday thru Saturday or as directed by Supervisor;
- b. Clean and sweep approximately two (2) meter radius of each pick-up point surrounding the specified temporary dumping areas;
- c. Clean all trash cans (inside and outside) after trash collection by water washing;
- d. Cover all trash vehicles' back load with suitable net to prevent collected trash from littering the streets;
- e. Collect litters in the street and walkways;
- f. Clear all designated temporary-dumping areas of cut grass, bushes, weeds and other debris at the end of day's work;
- g. Complete all garbage and trash collection and disposal activities from all pick-up points by 11:00 AM of every working day and commence the second cycle not earlier than 1:30 PM of every working day;
- h. Load/dispose debris/earth materials from canals and road drain to the designated temporary trash collection area including trash collected from lawn and garden maintenance;
- i. Contractor shall not use trash vehicles for any other purposes except for garbage and trash collection;
- j. Contractor shall maintain disposal areas for garbage/trash collected outside of property as well as reservation areas; and

- k. Contractor shall be required to submit Municipal Permit duly signed by the Town/City Mayor where the specific and fixed disposal/dumping area will be located and utilized. In case the proposed disposal area is owned by private entity, Contractor must submit a duly notarized affidavit certifying that it was authorized by the owner to utilize the proposed area as disposal/dumping site of garbage/trash. Both requirements shall strictly stipulate the validity period of permits and shall be renewed accordingly throughout the effectivity of the Contract.

SECTION VII

SCHEDULE OF REQUIREMENTS

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

FORM 1 - SUMMARY OF PRICES

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR SIX (6) MONTHS ONLY)

ITEM NO.	NPC INSTALLATIONS/ PLANTS	QTY.- UNIT		UNIT PRICE PER MONTH FOR JANITORIAL SERVICES TO BE SUPPLIED AND RENDERED			TOTAL PRICE FOR SIX (6) MONTHS CONTRACT	TOTAL PRICE FOR TWO (2) YEAR CONTRACT	
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (____ of (E)) (Phil. Peso)		Value Added Tax and other Taxes imposed by Phil. Govt. (Phil. Peso) {(E+F) x 12%}	Local Currency (Phil. Peso) {(E+F+G) x 6 mos.}}	Local Currency (Phil. Peso) (H) x 2 yrs.
					%	Amount			
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)
	NPC HEAD OFFICE (VALID FOR 6 MONTHS ONLY)								
1	Schedule I - NPC Head Office Building (Valid for 6 Months Only)	1	Supervisor	20,712.2917					N/A
		28	Janitor/s	537,262.6389					
		1 lot	Supplies						
	SUB-TOTAL								
2	Schedule II - NPC Head Office Complex (Valid for 6 Months Only)	1	Supervisor	20,712.2917					N/A
		14	Janitor/s	268,631.3194					
		1 lot	Supplies						
	SUB-TOTAL								
Note: Wage Rates updated as of April 2024						TOTAL BID :			N/A

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.

Name of Bidder

Authorized Representative
(sign over printed name)

Designation

SECTION VII - SCHEDULE OF REQUIREMENTS

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 1 - SUMMARY OF PRICES

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

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	
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (____ of (E)) (Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso) $\{(E+F) \times 12\%\}$	Local Currency (Phil. Peso) $\{(E+F+G) \times 12 \text{ mo.}\}$	Local Currency (Phil. Peso) (H) x 2 yrs.
					%	Amount			
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)
VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN (VALID FOR TWO (2) YEARS)									
1	NPC Port Area Office	2	Janitor/s	38,375.9028					
		1 lot	Supplies						
	SUB-TOTAL								
2	NPC Minuyan Records Center	4	Janitor/s	62,953.6111					
		1 lot	Supplies						
	SUB-TOTAL								
3	EMD Laboratory, Buli, Muntintupa City	2	Janitor/s	38,375.9028					
		1 lot	Supplies						
	SUB-TOTAL								
4	EMD Laboratory, Port Area, Manila	1	Janitor/s	19,187.9514					
		1 lot	Supplies						
	SUB-TOTAL								
5	MRMD Fabrication Shop	7	Janitor/s	134,315.6597					
		1 lot	Supplies						
	SUB-TOTAL								
6	ERSD Warehouse Minuyan	2	Janitor/s	31,476.8056					
		1 lot	Supplies						
	SUB-TOTAL								

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

FORM 1 - SUMMARY OF PRICES

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

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	
				Salaries of Janitors/ Supervisor & Ave. Cost of Supplies per Month (Phil. Peso)	Overhead & Profit Margin (____ of (E)) (Phil. Peso)		Value Added Tax and other Taxes Imposed by Phil. Govt. (Phil. Peso) ((E+F) x 12%)	Local Currency (Phil. Peso) ((E+F+G) x 12 mo.}}	Local Currency (Phil. Peso) (H) x 2 yrs.
					%	Amount			
(A)	(B)	(C)	(D)	(E)		(F)	(G)	(H)	(I)
7	SPUG Luzon Operations Dept.	1	Supervisor	17,262.7431					
		17	Janitors	267,552.8472					
		1 lot	Supplies						
	SUB-TOTAL								
8	FFWSD Bulacan	2	Janitors	31,476.8056					
		1 lot	Supplies						
	SUB-TOTAL								
9	Watershed MinGen Office and Central Nursery	2	Janitors	27,647.0417					
		1 lot	Supplies						
	SUB-TOTAL								
Note: Wage Rates updated as of April 2024						TOTAL BID :			

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.

Name of Bidder

Authorized Representative
(sign over printed name)

Designation

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITOR/SUPERVISOR

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR SIX (6) MONTHS ONLY)

ITEM NO.	NPC INSTALLATIONS/ PLANTS	WAGE ORDER NO.	QTY.- UNIT		MONTHLY SALARIES OF EACH PERSONNEL INCLUDING INCENTIVES, ALLOWANCES, STATUTORY CONTRIBUTIONS AND 13TH MONTH PAY									TOTAL FOR ONE (1) MONTH	TOTAL FOR SIX (6) MONTHS CONTRACT
					Rate per Day	Basic Salary	COLA	Incentive Leave (Daily Wage x 5 days /12 mos.)	13th Month Pay (Basic Salary/12)	Statutory Contributions Chargeable to the Employee				Local Currency (Phil. Peso) <small>((D)+(G)+(H)+(I)+(J)+(K)+(L)+(M)+(N))</small>	Local Currency (Phil. Peso) <small>((O) X 6 mos.)</small>
										SSS	Pag-Ibig	Phil. Health	ECC		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
	NPC HEAD OFFICE (VALID FOR 6 MONTHS ONLY)														
1	Schedule I - NPC Head Office Building (Valid for 6 Months Only)	NCR-24	1	Supervisor	660.0000	16,775.0000	-	275.0000	1,397.9167	1,615.0000	200.0000	419.3750	30.0000	20,712.2917	124,273.7500
			28	Janitor/s	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	537,262.6389	3,223,575.8333
2	Schedule II - NPC Head Office Complex (Valid for 6 Months Only)	NCR-24	1	Supervisor	660.0000	16,775.0000	-	275.0000	1,397.9167	1,615.0000	200.0000	419.3750	30.0000	20,712.2917	124,273.7500
			14	Janitor/s	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	268,631.3194	1,611,787.9167
TOTAL			44	TOTAL SALARIES										847,318.5417	5,083,911.2500

NOTE: Wage Rates as of April 2024

Name of Bidder

Authorized Representative
(sign over printed name)

Designation

SECTION VII - SCHEDULE OF REQUIREMENTS
(BID PRICE SCHEDULE)
SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

FORM 2 - DETAILED COMPUTATION OF SALARIES OF JANITOR/SUPERVISOR

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

ITEM NO.	NPC INSTALLATIONS/ PLANTS	WAGE ORDER NO.	QTY.- UNIT		MONTHLY SALARIES OF EACH PERSONNEL INCLUDING INCENTIVES, ALLOWANCES, STATUTORY CONTRIBUTIONS AND 13TH MONTH PAY									TOTAL FOR ONE (1) MONTH	TOTAL FOR TWO(2) YEAR CONTRACT
					Rate per Day	Basic Salary	COLA	Incentive Leave (Daily Wage x 5 days /12 mos.)	13th Month Pay (Basic Salary/12)	Statutory Contributions Chargeable to the Employee				Local Currency (Phil. Peso) ((D)+(G)+(H)+(J)+(K)+(L)+(M)+(N))	Local Currency (Phil. Peso) (O X 24 mos.)
										SSS	Pag-Ibig	Phil. Health	ECC		
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)
VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN (VALID FOR TWO (2) YEARS)															
1	NPC Port Area Office	NCR-24	2	Janitor/s	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	38,375.9028	921,021.6667
2	NPC Minuyan Records Center	RBIII-24	4	Janitor/s	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	62,953.6111	1,510,886.6667
3	EMD Laboratory, Bull, Muntinlupa City	NCR-24	2	Janitor/s	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	38,375.9028	921,021.6667
4	EMD Laboratory, Port Area, Manila	NCR-24	1	Janitor/s	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	19,187.9514	460,510.8333
5	MRMD Fabrication Shop	NCR-24	7	Janitor/s	610.0000	15,504.1667	-	254.1667	1,292.0139	1,520.0000	200.0000	387.6042	30.0000	134,315.6597	3,223,575.8333
6	ERSD Warehouse Minuyan	RBIII-24	2	Janitor/s	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	31,476.8056	755,443.3333
7	SPUG Luzon Operations Dept.	RBIII-24	1	Supervisor	550.0000	13,979.1667	-	229.1667	1,164.9306	1,330.0000	200.0000	349.4792	10.0000	17,262.7431	414,305.8333
			17	Janitor/s	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	267,552.8472	6,421,268.3333
8	FFWSD Bulacan	RBIII-24	2	Janitor/s	500.0000	12,708.3333	-	208.3333	1,059.0278	1,235.0000	200.0000	317.7083	10.0000	31,476.8056	755,443.3333
9	Watershed MinGen Office and Central Nursery	X-22	2	Janitor/s	438.0000	11,132.5000	-	182.5000	927.7083	1,092.5000	200.0000	278.3125	10.0000	27,647.0417	663,529.0000
TOTAL			40	TOTAL SALARIES										668,625.2710	16,047,006.5000

NOTE: Wage Rates as of April 2024

Name of Bidder

Authorized Representative
(sign over printed name)

Designation

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN
MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

1 SCH 1 - NPC HEAD OFFICE BUILDING, Diliman, Q. C.

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.	Water Closet Deodorizer/ Cleaner with free dispenser		unit	50		
2.	Air Freshener Service with Dispenser, Automatic Refill 269ml		unit	50		
3.	Disinfectant Spray 340g		can	10		
4.	Toilet Bowl and Urinal Cleaner- 5 liters net contents		container	6		
5.	Floor Wax- 5 liters net contents, Traffic Liquid Wax		container	1		
6.	Furniture Care- 5 liters net content Shine Up		container	5		
7.	Glass Cleaner- 5 liters net content Glance		container	4		
8.	Liquid Hand Soap – 5 liters, Lemon Scent, Pearlized		container	30		
9.	Disinfectant Cleaner , bleach - 3.75 liters net content		gallon	10		
10.	Disinfectant Cleaner- 5 liters net content Forward		container	3		
11.	Floor Coating - 5liters, complete		container	1		
12.	Metal Polish- 150ml net content,		can	4		
13.	Powder Detergent (1kl)		kg	75		
14.	Insect Spray, Water Based, Liquid 600mL, aerosol in can		can	5		
15.	Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll		roll	100		
16.	Steel wool- No. 0" grade, 200grams net content 16 pads per pack		pack	25		
17.	Jumbo Roll Tissue, 2 ply, 200m/roll, embossed 12 rolls per box		box	23		
18.	Micro Fiber Cloth for cleaning 40x40 3 color 3pcs/pack		pack	10		
19.	Baby oil, 500ml (used for cleaning elevator walls)		bottle	1		
20.	Hard Roll Paper Towel- (for VIP office), 175 sheets/pack		pack	4		
21.	Floor Coating Wax Primetime Diversey		container	15		

Total Monthly (Box A): _____

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.	Polishing Pad – ¾" thick, 16" diameter , white		pc.	20		
2.	Buffing Pad- ¾" thick, 16" diameter, red		pc.	20		
3.	Stripping Pad – ¾" thick, 16" diameter, black		pc.	20		
4.	Marble Liquid Wax - 5 Liters net contents, terranova		container	1		
5.	Grease Declogger- 3.75 liters net content		gallon	4		
6.	Soft Broom- Tambo, standard size, handle (stalk) extend to the broom head to tip		pc.	30		
7.	Mop Head- Headband size, Cotton mops, V116 Value Pro		pc.	30		
8.	Golf/Beach umbrella with stand (for Gates 2 and 3) with NPC logo		pc.	2		
9.	Scrubbing pad ¾" thick 16" dia, green		pc.	20		
10.	Stick broom		pc.	20		
11.	Wipe out dirt and stain remover, 250g		can	1		

Total Amount (Box B): _____

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

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN
MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

1 SCH 1 - NPC HEAD OFFICE BUILDING, Diliman, Q. C.

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. Wax Stripper- 5 liters net contents		container	5		
2. Dust Mop - White No. K153, 24' L Blue		pc.	2		
3. Hand Gloves - Household gloves, rubber		pair	100		
4. Pail -Plastic or aluminum, 3 gallons capacity		pc.	20		
5. Spatula - Standard Size, capable of removing sticky substance on walls & floors		pc.	10		
6. Push brush wooden handle		container	5		
7. Carpet Shampoo, Power Clean Carpet Shampoo		gallon	10		
8. Dipper "Tabo"		pc.	20		
9. Toilet bowl brush- Plastic Fill 6310 rounded head, 17 3/4		pc.	30		
10. Carpet Shampooing (Bonnet pad) 16" dia.		pc.	1		

Total Amount (Box C) : _____

Equivalent Total Monthly of Box C (Total Amount ÷ 6): _____

D	To be supplied Annually (once a year). 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		pc.	20		
2. Spray gun-made of tin, pump type, for glass cleaner		pc.	50		
3. Pole Broom- for alcoves, ceiling & concealed places, wooden handle, 8ft		pc.	3		
4. Steel Brush 12", with steel pole		pc.	10		
5. Squeegee - Stainless Steel, window, 12" w/ extension pole, 8ft., wiper type		pc.	10		
6. fittings, leak proof, USA made		roll	1		
7. Algae Control, Concentrate Ing. Alkyl.(C14-58%, C16-28%, C12-14%), Benzyl Ammo. Chloride (40%), Inert Ing. (60%)		liter	28		
8. Chlorine, Calcium Hypochlorite Japan Made		drum	10		

Total Amount (Box D) : _____

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

E	To be supplied once for the duration of Contract				
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Mop handle- No. H 126 60" L 12pcs/pack, Invader, ALUMINUM Wet Mop Handle		pcs.	30		
2. Dust pan- No. 2532 Black, 6 pcs/pack, Lobby Pro Dust Pan w/ cover, Rubbermaid		pcs.	15		
3. Floor signs with banner chain no. 6112-77, 25" (open) 26.5" h x 11"w, 1.5" d, yellow (to serve as barrier during cleaning activities)		pcs.	2		

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN
MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

1 SCH 1 - NPC HEAD OFFICE BUILDING, Diliman, Q. C.

ITEM I MATERIALS AND SUPPLIES - JANITORIAL						
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
4.	Bucket/Wringer- combination packs- No. 7580 EZMT Moping Combo Pack, 7570 Mop Bucket/ 6127-01 Wringer, yellow color Rubbermaid		unit	1		
5.	Tong, stainless steel, 8' long		pcs.	15		
6.	Mask/Googles- heavy duty, US made, double cartridge		pcs.	2		
7.	Floor mat, high grade heavy duty Rubber Matting, colored, size 90cm x 6m thickness, 9mm filament dia.		roll	2		
8.	Garbage can w/ pedal flip lid cover, 12" x 14" h x 10" dia, stainless steel bin with NPC logo and name of site facility (powder print), w/ matching plastic sheet		unit	12		
9.	Bidet, sprayer and hose, heavy duty		pcs.	51		
10.	Liquid soap dispenser, plastic (250ml/bottle) heavy duty		pcs.	24		
11.	Filter Aid decalite brand diatomaceous earth powder, 50lbs/bag		bag	9		
12.	Copper Sulfate		sack	2		
13.	Water test kit (4 in 1) Guardex Pool Products		set	1		
14.	Dry acid decreaser (Sodium Bisulfate) 5kg/gal		pcs.	10		

Total Amount (Box E) : _____

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

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR
ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C + D + E) :**

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)**

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

2 SCH 2 - NPC HEAD OFFICE COMPLEX, Diliman, Q.C.

II MATERIALS AND SUPPLIES - GROUND MAINT./LAWN & GARDENING/LANDSCAPING

A To be supplied Monthly (To be delivered on or before the 1st working day of the month)						
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Stopa Rug – Tattered cotton, 12" dia., Round rug		kilo	1		
2.	Nylon String - #250		kilo	1		
3.	Metal Polish – 150ml net content		can	2		
4.	Stiff Broom – TingTing standard size, bundle 4" Diameter		pc.	40		
5.	Plastic Garbage Bag – XXL (hdpe) 30" x 37" transparent & natural, 10 pcs/roll		roll	70		
6.	Fertilizer, Urea		kilo	3		
7.	Special Grower - Peters, Hi Nitro 30-10-10		kilo	1		
8.	Bloom Booster - Peters Blossom Booster 9-45-15		kilo	1		
9.	Insecticide – Cymbus , in 500 ml. bottle		bottle	1		
10.	2T Oil for grass cutter- Shell advance brand		liter	1		

Total Monthly (Box A) : _____

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 Brush, with wooden handle- heavy duty		pc.	12		
2.	Hand Spray – plastic, press type, 0.5 liters capacity, Oval Opaque, Orchid- heavy duty		pc.	15		
3.	Detergent Washing Powder –Professional All-Purpose, Tempo Super White		kilo	24		
4.	Fertilizer- Dithane, M-45		kilo	1		
5.	Spatula, Standard size, capable of removing sticky substance on floors and wall		pc.	1		

Total Amount (Box B) : _____

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

C To be supplied Annually (once a year). (To be delivered every first week of December)						
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Poinsettia plants, medium size		pc.	50		
2.	Rain Coat, free size w/ 1 pair of rain boots, heavy duty		set	14		

Total Amount (Box C) : _____

Equivalent Total Monthly of Box C (Total Amount ÷ 12): _____

D To be supplied once for the duration of Contract						
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Garden Pot, size 6		pc.	100		
2.	Garden Pot, size 8		pc.	400		
3.	Garden Pot, size 12		pc.	100		

(BID PRICE SCHEDULE)

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE A - NPC HEAD OFFICE BUILDING AND COMPLEX (VALID FOR 6 MONTHS ONLY)

2 SCH 2 - NPC HEAD OFFICE COMPLEX, Diliman, Q.C.

ITEM MATERIALS AND SUPPLIES: GROUND MAINT./LAWN & GARDENING/LANDSCAPING

D To be supplied once for the duration of Contract						
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
4.	Garden Pot, size 14		pc.	100		
5.	Garden Pot, size 18		pc.	50		
6.	Seedling Plastic Bag, Black size 8		pc.	75		
7.	Seedling Plastic Bag, Black size 9		pc.	75		
8.	Seedling Plastic Bag, Black size 10		pc.	75		
9.	Seedling Plastic Bag, Black size 12		pc.	75		
10.	Boracay Sand, First Class		sack	22		
11.	Garden Soil, 1.8 cu m		elf	1		
12.	PVC Traffic Cones, 30" High Gloss Reflector, Orange, Heavy Duty, compact, stackable with NPC Logo		pc.	30		
13.	Pebbles, orange and white size 20mm		sack	8		
14.	Knapsack sprayer		unit	1		
15.	bonggavilla plants		pc.	50		
16.	Chichirica Plant pink		pc.	80		
17.	Chichirica Plant red		pc.	80		
18.	Santan yellow		pc.	80		
19.	Santan white		pc.	80		
20.	Santan pink		pc.	80		
21.	Santan red		pc.	80		
22.	Santan orange		pc.	80		
23.	Submersible pump, mini size		pc.	3		

Total Amount (Box D): _____

Equivalent Total Monthly of Box D (Total Amount ÷ 24): _____

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR
ITEM II. GROUND MAINT./LAWN & GARDENING/LANDSCAPING (A + B + C + D):** _____

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)**

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA,
BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

1 NPC PORT AREA OFFICE, Port Area, Manila

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- 5 liters net contents,		container	1		
2. Deodorant Cake, w/ dispenser- 50 grams		pc	2		
3. Disinfectant Cleaner- 5 liters net content		container	1		
4. Detergent Washing Powder, Professional, All purpose, Super White		kg	4		
5. Insect Spray, Water Based, Liquid 420mL, aerosol in can		can	1		
6. Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll		roll	3		
7. Round Rags- approx. 35-38 pieces/kilo		kilo	1		
8. Liquid Bleach- 3785ml		gallon	1		
9. Steel wool- No. "0" grade, 200 grams net content 16 pads per pack		pack	4		
10. Mop Head- Headband size, cotton mops,		pc.	2		
11. Toilet Paper, 2 ply, 100x100mm, made from 100% virgin pulp		roll	2		
12. Liquid Handsoap, 5 liters/container		container	1		

Total Monthly (Box A):

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 size, handle (stalk) extend to the broom head or tip		pc.	4		
2. Stiff Broom- Tingting- Standard Size, bundle 4" diameter		pc.	4		
3. 18" Multi surface push brush 62"L x 18.5"W x 2.45"H		pc.	1		
4. Toilet Pump- wooden handle, rubber pump		pc.	1		

Total Amount (Box B):

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

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. Spray gun-made of plastic pump type, for glass cleaner		pc.	2		
2. Dipper (Tabo)-		pc.	2		
3. Polishing Pad- 3/4" thick, 16" diameter		pc.	2		
4. Mop handle (stainless), blue & green		pc.	2		

Total Amount (Box C):

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

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR
ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C) :**

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)**

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA,
BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

2 NPC MINUYAN RECORDS CENTER, San Jose del Monte, Bulacan

13 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- 5 liters net contents-		container	2		
2. Deodorant Cake, w/ dispenser- 50 grams		pc.	10		
3. Disinfectant Cleaner- 5 liters net content		container	1		
4. Detergent Powder, (1 kl)		kgs	10		
5. Insect Spray, Water Based, Liquid 600mL, aerosol in can		can	2		
6. Plastic Garbage Bag- XXL, 30" x 37", transparent & natural, 10 pcs/roll		roll	8		
7. Round Rags- approx. 35-38 pieces/kilo		kilo	2		
8. Liquid Bleach- 3.75 liter		gallon	2		
9. Steel wool- No. "0"grade, 200 grams net content 16 pads per pack		pack	3		
10. Mop Head- Headband size, cotton mops,		pc.	2		
11. Toilet Paper, 2 ply, 100x100mm, made from 100% virgin pulp		roll	8		
12. Liquid Handsoap, 5 liters/container		container	3		
13. Furniture Care, 5 liters/container- Shine up		container	2		
14. Rags Microfiber cloth (3 colors) blue/pink/yellow (3pcs/pack)		pack	3		

Total Monthly (Box A): _____

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 size, handle (stalk) extend to the broom head or tip		pc.	4		
2. Stiff Broom- Tingting- Standard Size, bundle 4"diameter		pc.	8		
3. 18"Multi surface push brush 62"L x 18.5"W x 2.45"H		pc.	1		
4. Toilet Pump- wooden handle, rubber pump		pc.	4		
5. Wax stripper, 5 liters/container,		container	2		
6. Marble Liquid Wax 5 liters/container		container	2		

Total Amount (Box B): _____

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

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA,
BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

2 NPC MINUYAN RECORDS CENTER, San Jose del Monte, Bulacan

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.	Spray gun-made of plastic pump type, for glass cleaner		pc.	6		
2.	Polishing Pad- 3/4"thick, 16"diameter		pc.	10		
3.	Dipper (Tabo)-		pc.	10		
4.	Floor Mat High Grade Heavy Duty rubber matting, colored 90cm x 6m 9mm thick		roll	1		
5.	Mop handle (stainless)		pc.	5		

Total Amount (Box C) : _____

Equivalent Total Monthly of Box C (Total Amount ÷ 6): _____

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR
ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C) :**

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)**

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

3 EMD Laboratory, Brgy. Buli, Muntinlupa City

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. Dishwashing liquid 475 ml		bot.	2		
2. Hard Roll Paper Towel, Interfolded Hand Towel 175 pulls (pack of 3)		pack	2		
3. Jumbo Roll Tissue, 2ply 200 meters Bathroom Tissue Big Roll		roll	8		
4. Jumbo roll Tissue Service - Free use of 3 units Wall Mounted Tissue Dispenser		roll	3		
5. Alcohol, Isopropyl 70%, 4L		gallon	1		
6. Air freshener spray 320 ml		can	1		
7. Aluminum Foil 16meters refill		roll	1		
8. Disinfectant cleaner (Bleach) 1 L		bot.	2		
9. Plastic Garbage Bag, Small, Black, 9"x 9"		pc	20		
10. Plastic Garbage Bag, XXL 37"x40" Black		roll	10		
11. Detergent Washing Powder, all purpose white, 1 kilo		kilo	1		

Total Monthly (Box A):

B 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 Bowl and Urinal Cleaner - 5L		container	1		
2. Floor Wax - 5 L, Traffic Liquid Work		container	1		
3. Glass Cleaner - 5 L		container	1		
4. Metal Polish - 150 ml		can	1		
5. Micro Fiber Cloth for cleaning 40x49 3 color 3pcs/pack		pack	4		
6. Polishing Pad - 3/4 thick 16 diameter, white		pc	4		
7. Buffing Pad 3/4" thick, 16" diameter, red		pc	4		
8. Stripping Pad 3/4" thick diameter, black		pc	4		
9. Marble Liquid Wax 6 L, terranova diversey		gal	1		
10. Soft Broom, Tambo standard size, handle (stalk) extend to the broom head to tip - BAGUIO		pc	2		
11. Mop Head, headband size, cotton mops, cotton mops		pc	2		
12. Scrubbing pad 3/4 thick 16" dia, green		pc	2		
13. Stick broom		pc	2		
14. Wipe out dirt and stain remover, 250g		can	1		
15. Dust Mop - White No. K153, 24" L Blue		pc	1		
16. Pail - Plastic, 12 L capacity		pc	2		
17. Dipper "tabo"		pc	2		
18. Upright Dustpan Only High Quality Cleaning Holder		pc	1		

Total Amount (Box B):

Equivalent Total Monthly of Box B (Total Amount ÷ 12)

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

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)**

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN
MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

4 EMD Laboratory, Port Area, Manila

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. Dishwashing liquid, calamansi, 475 mL		bot.	1		
2. Jumbo roll tissue, 2 ply, 200 meters bathroom tissue big roll		roll	1		
3. Air freshener spray, 320 mL		can	1		
4. Garbage Bag, Black, small, 9" x 9"		pc.	20		
5. Disinfectant cleaner (Bleach), 1 L		bot.	1		
6. Insect spray, waterbased, liquid, 500ml		can	1		

Total Monthly (Box A): _____

TOTAL MONTHLY COST OF I. MATERIALS & SUPPLIES - JANITORIAL (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)**

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

5 MRMD Fabrication Shop, Brgy. Buli, Muntinlupa City

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. Air and Fabric freshener-Breezy, Lemon scent, 340ml, net content Aerosol		tube	4		
2. Toilet Bowl and Urinal Cleaner- 3.75 liters net contents		gallon	4		
3. Floor Wax, 3.75 liters net contents, Traffic Grade		gallon	2		
4. Liquid Hand Soap, 450ml, Lemon scent, Pearlized, Supreme		pc.	10		
5. Deodorant cake, "albatross" w/ dispenser - 50 grams		pc.	40		
6. Step Off heavy Duty liquid Floor, 4.54 liters, net content, Stripper		gallon	2		
7. Liquid Bleach, 4.54 liters/gallon		gallon	5		
8. Detergent Washing Powder, Brand:Powder		kilo	40		
9. Insect Spray - Water Based, Liquid, 500ml, net content, Aerosol		can	10		
10. Plastic Garbage Bag, XXL, 30" x 37", Transparent & Natural, 10pc/roll		roll	30		
11. Steel wool - No. "O" grade, 200 grams net content 16 pads/pack		pack	5		
12. Toilet Paper, 2 ply, 150 pcs. (Good Quality)		pc.	150		
13. Rags, round, lattered cotton, 6" diameter		kilo	40		
14. Alcohol, Rubbing, 500ml/bottle		bottle	20		
15. Dishwashing liquid, 500ml		bottle	20		
16. Respirator, Safety dust & mist (Medical Mask), 50 pieces/box		box	5		
17. Furniture Shine up, Lemon scent, 330ml, net content Aerosol		can	3		

Total Monthly (Box A): _____

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. Polishing Pad - 3/4" thick 16" dia.		pc.	1		
2. Soft Broom - Tambo, Standard size, handle (stalk) extended the broom or tip		pc.	10		
3. Stiff Broom - Tingling - Standard size: bundle 4" dia.		pc.	10		
4. Dust Pan - For indoor/outdoor use, standard size (any color)		pc.	3		

Total Amount (Box B): _____

Equivalent Total Monthly of Box B (Total Amount ÷ 3) _____

C To be supplied Semi-Annually (twice a year) (To be delivered on the 1st working day of the 1st 7th, 13th and 19 month of the contract period)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Mop Head		pc.	10		
2. Pail, Assorted color, 16 liters,		pc.	2		

Total Amount (Box C): _____

Equivalent Total Monthly of Box C (Total Amount ÷ 6) _____

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

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

5 MRMD Fabrication Shop, Brgy. Buli, Muntinlupa City

I. MATERIALS AND SUPPLIES - JANITORIAL

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		UNIT	QTY.	UNIT COST	TOTAL COST
1. Pole Broom - for ceiling, wooden handle, tingting		pc.	3		
2. Rubber Hose - 1/2" Ø, 50 meter long with hose bib, heavy duty, double ply with fittings, leak proof, USA made		roll	1		

Total Amount (Box D) : _____

Equivalent Total Monthly of Box D (Total Amount ÷ 12) _____

E To be supplied once for the duration of Contract					
PARTICULARS		UNIT	QTY.	UNIT COST	TOTAL COST
1. Toilet Bowl Brush - Plastic No. 6310, White, round head 17" 3/4"		pc.	6		
2. Mop Handle - No. H 126 60" l, 12 pcs/pack, invader, Aluminum Wet Mop Handle		pc.	5		
3. Trash Can - Plastic without cover(regular size) any color		pc.	5		

Total Amount (Box E) : _____

Equivalent Total Monthly of Box E (Total Amount ÷ 24) _____

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM
I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C + D + E) :**

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)**

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA,
BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

6 ERSD Warehouse, Minuyan, Bulacan

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 - Sampaguita breeze, Lemon scent, 280ml net contents		tube	4			
2. Toilet bowl and urinal cleaner - 3.75 liters net contents		gallon	2			
3. Floor wax 3.75 liters net content		gallon	1			
4. Furniture care, 3.75 liters net content		gallon	1			
5. Wax Stripper, 3.75 liters net content		gallon	2			
6. Glass Cleaner, 3.75 liters net content		gallon	1			
7. Liquid hand Soap, 3.75 liters, Lemon Scent, Pearlized		gallon	1			
8. Deodorant Cake with dispenser, 50grams		piece	15			
9. Disinfectant Cleaner, 3.75 liters net content		gallon	1			
10. Floor Coating, 3.75 liters net content		gallon	1			
11. Metal Polish, 150ml net content		can	1			
12. Detergent Washing Powder- Professional All Purpose, Tempo Regular		kilo	1			
13. Grease Declogger- 3.75 liters net content		gallon	1			
14. Insect Spray- Water based, liquid, 420ml net content, in aerosol can		can	2			
15. Plastic garbage bag -XXL, 30"x 37", transparent & natural, 10 pcs/roll		roll	2			
16. Steel wool- No. "0" grade, 200 grams net content, 16 pads per pack		pack	1			
17. Toilet paper, 2 ply, 6rolls/pack		pack	4			
18. Rags, Pranela, 12" x 17", 38 pieces/kilo		kilo	2			

Total Monthly(Box A): _____

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. Polishing Pad – ¾" thick, 16" diameter		piece	1			
2. Scrubbing pad- ¾" thick, 16" diameter		piece	1			
3. Stripping Pad - ¾" thick, 16" diameter		piece	2			
4. Liquid Wax - Red Liquid, 3.75 liters contents, Traffic wax, Liquid, Heavy Duty		gallon	1			
5. Soft broom - Tambo, std. size, handle (stalk) extend to the broom head or tip		piece	2			
6. Stiff Broom-Tingting, std. size, bundle, 4"diameter		piece	5			
7. Mop Head- Headband size, Cotton mops, V116 Value Pro		piece	2			
8. Slopa Rug - Tattered Cotton, 12"diameter		piece	24			

Total Amount (Box B) : _____

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

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA,
BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

6 ERSD Warehouse, Minuyan, Bulacan

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 Mop - White No. K153, 24" L-blue, Kut A Way		piece	1		
2.	Hand Gloves-Household Gloves, made of rubber		pair	2		
3.	Pail-Plastic or aluminum, 3 gallons capacity		piece	2		

Total Amount (Box C) : _____

Equivalent Total Monthly of Box C (Total Amount ÷ 6): _____

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		piece	2		
2.	Spray gun-made of tin, pump type, for glass cleaner		piece	2		
3.	Pole Broom- for ceiling, wooden handle, tingting		piece	1		
4.	Squeegee - Stainless Steel, window, 12" w/ extension pole, 8ft., ETTORE		piece	1		
5.	Rubber Hose - 1/2"φ, 50 meter long with hose bib, heavy duty, double ply complete with fittings, leak proof, USA made		roll	1		

Total Amount (Box D) : _____

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

E	To be supplied once for the duration of Contract (These shall become property of NPC)					
PARTICULARS		BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1.	Tools - one set of common tools (pliers, screw drivers flat and Phillips, meter tape, hammer and saw)		set	1		
2.	Aluminum ladder - 12" height, foldable, heavy duty, US made		piece	1		

Total Amount (Box E) : _____

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

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR
ITEM I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C + D + E) :**

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)**

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

7 SPUG Minuyan Office, SJDM, Bulacan

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. Air and Fabric Freshener, Lavender Scent		tube	5		
2. Aerosol can		can	5		
3. Alcohol, Ethyl		gallon	1		
4. Liquid Dishwashing, 250ml with Antibac		kilo	24		
5. Tissue paper Jumbo Roll		roll	50		
6. Toilet Bowl and Urinal Cleaner-5 Liters net content		container	2		
7. Furniture Shine, Shine-up		gallon	2		
8. Liquid Handsoap		gallon	2		
9. Fabric Conditioner		gallon	2		
10. Detergent Washing Powder		kilo	10		
11. Insect Spray- Water based, 420ml		can	2		
12. Plastic Garbage bag-XXL		piece	200		
13. Scouring pad with foam		piece	5		
14. Rags-round cotton		kilo	10		
15. Glass Cleaner		gallon	1		
16. Fertilizer Urea		kilo	1		
17. Stiff broom		piece	12		
18. Nylon string No. 250		kilo	1		
19. 2T Oil for grass cutter		liter	10		
20. Gasoline, for grass cutter and lawn mower		liter	100		

Total Monthly (Box A):

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. Polishing Pad- 3/4" thick 16" dia		piece	3		
2. Scrubbing Pad- 3/4" thick 16" dia		piece	3		
3. Soft Tambo		piece	5		
4. Mop Head		piece	2		
5. Stopa Rug-tattered cotton		piece	6		

Total Amount (Box B):

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

C To be supplied Semi-Annually (twice a year) (To be delivered on the 1st working day of the 1st 7th, 13th and 19 month of the contract period)					
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST
1. Dust Mop- white no. K153		piece	1		
2. Pail-plastic		piece	4		
3. Doormat		piece	6		
4. Dust pan, plastic		piece	4		
5. Plastic spray bottle		piece	4		

Total Amount (Box C):

Equivalent Total Monthly of Box C (Total Amount ÷ 6)

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA,
BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

7 SPUG Minuyan Office, SJDM, Bulacan

MATERIALS AND SUPPLIES - JANITORIAL					
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
1.	Push Brush		piece	2	
2.	Rubber hose-1/2" dia, 90mtrs long		roll	2	
3.	Rolling trashbin, 240 lit		piece	2	
4.	Bolo 3MM		piece	4	

Total Amount (Box D) :

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

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM
I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C + D) :**

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)**

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)

8 FFWSO Office, Norzagaray, Bulacan

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 fresheners- wild lavender, 320 ml. net contents		tube	2			
2. Professional Toilet & Bathroom Cleaner 900ml		bottle	4			
3. Floor Cleaner Antibacterial 1L		bottle	4			
4. Powder Detergent 595g, Garden bloom		pack	2			
5. Muriatic Acid 1 Liter		pack	4			
6. Dishwashing Liquid Antibac, 475ml		bottle	4			
7. Ethyl Alcohol 70% Solution with Moisturizer - pump bottle - 1000ml		bottle	4			
8. Odorless Insect spray - Multi insect killer insecticide spray - 500ml		can	4			
9. Bathroom Tissue 3ply - 12 Rolls		pack	2			
10. Clear Garbage Bag Roll - XL(30"x37") (10pcs/roll)		roll	4			
11. Cotton Gloves Knitted - 12 pairs		pack	2			
12. Floor Rug		piece	10			
13. Rags- (12x18) PRANELA		piece	50			
14. Gasoline for Grass Cutter		liter	15			
15. 2T Oil for Grass Cutter		liter	1			

Total Monthly (Box A): _____

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 Wallis Tibay - 3M - Scotch bright		piece	2			
2. Stick Broom-Tingting-Standard Size		piece	10			
3. Nylon String - 2.4mm x 15m		roll	1			
4. Window Cleaner Wiper		piece	1			
5. Mop Head Refill 2pcs (spin mop)		pack	2			

Total Amount (Box B): _____

Equivalent Total Monthly of Box B (Total Amount ÷ 3) _____

C To be supplied Semi-Annually (twice a year) (To be delivered on the 1st working day of the 1st 7th, 13th and 19 month of the contract period)						
PARTICULARS	BRAND	UNIT	QTY.	UNIT COST	TOTAL COST	
1. 16 Liter Utility Pail		piece	2			
2. Pole Broom- for ceiling, wooden handle, tingting		piece	1			
3. Water Dipper		piece	2			

Total Amount (Box C): _____

Equivalent Total Monthly of Box C (Total Amount ÷ 6) _____

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

SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

8 FFWSO Office, Norzagaray, Bulacan

I. MATERIALS AND SUPPLIES - JANITORIAL

D To be supplied once for the duration of Contract					
	PARTICULARS	BRAND	UNIT	QTY.	UNIT COST
1.	Toilet Plunger-wooden handle, rubber pump		piece	3	
2.	Toilet bowl brush		piece	4	
3.	Dustpan easy grip handle, rubber edge		piece	1	
4.	660L Trashcan w/ wheel		piece	1	
5.	Trash Can Foot Pedal 20L		piece	4	
6.	Wheel barrow		piece	1	
7.	Cordless Air Blower/Vacuum 1200W w/ 2pcs battery and charger		piece	1	
8.	Stainless Steel Spin Mop w/ bucket on wheels		piece	1	
9.	Hand Sickle		piece	1	

Total Amount (Box D) :

Equivalent Total Monthly of Box D (Total Amount ÷ 24)

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM
I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C + D) :**

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)**

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN
MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

9 Watershed MinGen Office and Central Nursery, Iligan City

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.	Freshener, Air & Fabric, Glade for Office Areas (Bay Fresh Lime & Lemon scents, 320ml, net content, aerosol)		can	3		
2.	Bowl Urinal cleaner, 651 ml		bottle	2		
3.	Deodorizer/disinfectant, Toilet Bowl (Toilet Duck, dissolve in tank, 50g) 1 pack/4pcs.		pack	1		
4.	Spray, Insect 500ml net content aerosol		can	1		
5.	Dishwashing Liquid 250ml		bottle	2		
6.	Soap, powder		kilo	2		
7.	Chemical, hypochlorine		gallon	2		
8.	Scrubbing Pad, regular size		piece	2		
9.	Tissue Bathroom, 2ply		roll	40		
10.	Cloth, Flanilla (blue color for dusting, 18" x 36")		piece	2		
11.	Cleaner, Glass (with sprayer, 250ml)		bottle	1		
12.	Cleanser powder, 500g net content		piece	2		
13.	Bag, plastic, black (for CR trash can) big		pack	2		
14.	Gloves cotton with dotted rubberized large		pair	2		
15.	Detergent bar, 4 slices/bar		bar	2		
16.	Deodorizer, air, for toilets, 100g		piece	4		
17.	Furniture/Polishing Care, 330ml		bottle	2		
18.	Soap, hand (liquid, with dispenser)		bottle	2		
19.	Disinfecting spray, 340g		bottle	2		

Total Monthly (Box A):

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)		piece	2		
2.	Mop Handle (HD, 5ft. Long, wooden handle)		piece	2		
3.	Broomstick (walis tingling)		piece	2		
4.	Broom, soft (tambo) standard size		piece	2		
5.	Alcohol, Ethyl, 500ml		piece	20		
6.	Brush, nylon, 6" head with plastic handle		piece	2		

Total Amount (Box B):

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

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

**SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN
MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES**

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

**PACKAGE B - VARIOUS OFFICES IN MANILA, BULACAN AREAS AND
WATERSHED MINGEN OFFICE AND CENTRAL NURSERY (VALID FOR TWO (2) YEARS)**

9 Watershed MinGen Office and Central Nursery, Iligan City

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		piece	2		
2.	Pail, heavy duty, plastic, 10 liter capacity		piece	3		

Total Amount (Box C) : _____

Equivalent Total Monthly of Box C (Total Amount ÷ 6): _____

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 1 m		piece	2		
2.	Bolo (Guna), 8" long blade		piece	2		
3.	Rake, 12" with hardwood handle		piece	4		
4.	Trash bin, w/ pedal, w/ cover, 17 liters capacity		piece	20		
5.	Trash bin, 100 liters capacity with wheels and cover		piece	7		
6.	Budding knife, high quality		piece	5		
7.	Sickle		piece	2		
8.	Nylon #300 for grass cutter		kilo	4		
9.	Nursery net, double, 50% shaded, 90m/roll, insect protection, fine net		roll	4		
10.	Garden hose 3/4" x 60m, heavy duty (100m/roll)		roll	3		
11.	Adjustable grass cutter/Garden Lawn Scissor/Shear Pruner		piece	2		
12.	Cleaning Toilet Pump Sucker Sewer Dredge, Toilet Plunger		piece	2		
13.	Hand Towel		piece	24		

Total Amount (Box D) : _____

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

**TOTAL MONTHLY COST OF MATERIALS & SUPPLIES FOR ITEM
I. MATERIALS AND SUPPLIES - JANITORIAL (A + B + C+ D)**

Name of Bidder

Authorized Representative

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 VIII

BIDDING FORMS

SECTION VIII – BIDDING FORMS

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Standard Form No: NPCSF-GOODS-01

Checklist of Technical & Financial Envelope Requirements for Bidders

A. THE 1ST ENVELOPE (TECHNICAL COMPONENT) SHALL CONTAIN THE FOLLOWING:

1. ELIGIBILITY DOCUMENTS

a. (CLASS A)

- PhilGEPs Certificate of Registration and Membership under Platinum Category (all pages) in accordance with Section 8.5.2 of the Revised IRR of RA 9184;

Note: The failure by the prospective bidder to update its Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of the validity of its Certificate until such time that all of the expired Class "A" eligibility documents has been updated.

- Statement of all its ongoing government and private contracts if any, whether similar or not similar in nature and complexity to the contract to be bid (NPCSF-GOODS-02)
- The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, and whose value, adjusted to current prices using the Philippine Statistics Authority (PSA) consumer price index, must be at least 50% of the ABC (NPCSF-GOODS-03) complete with the following supporting documents:

1. Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R.) or Sales Invoice

(The Single Largest Completed Contract (SLCC) as declared by the bidder shall be verified and validated to ascertain such completed contract. Hence, bidders must ensure access to sites of such projects/equipment to NPC representatives for verification and validation purposes during post-qualification process.

It shall be a ground for disqualification, if verification and validation cannot be conducted for reasons attributable to the Bidder).

- Duly signed computation of its Net Financial Contracting Capacity (NFCC) at least equal to the ABC (NPCSF-GOODS-04) or a Committed Line of Credit (CLC) at least equal to ten percent (10%) of the ABC, issued by a Universal or Commercial Bank; If the Bidder opted to submit a Committed Line of Credit (CLC), the bidder must submit a granted credit line valid/effective at the date of bidding.

b. (CLASS B)

- For Joint Venture (if applicable), any of the following:
 - Valid Joint Venture Agreement, if applicable (NPCSF-GOODS-05)

OR

 - Notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA, if awarded the contract
- Certification from the relevant government office of their country stating that Filipinos are allowed to participate in their government procurement activities for the same item/product *(For foreign bidders claiming eligibility by reason of their country's extension of reciprocal rights to Filipinos)*

2. Technical Documents

- Bid Security, any one of the following:
 - Bid Securing Declaration (NPCSF-GOODS-06c)

Standard Form No: NPCSF-GOODS-01

OR

- Cash or Cashier's/Manager's check issued by a Universal or Commercial Bank – 2% of ABC;

OR

- Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: (NPCSF-GOODS-06a) - 2% of ABC;

OR

- Surety Bond callable upon demand issued by a reputable surety or insurance company (NPCSF-GOODS-06b) - 5% of ABC, with
 - Certification from the Insurance Commission as authorized company to issue surety
- Duly Signed, completely filled-out and notarized Omnibus Sworn statement (Revised) (NPCSF-GOODS-07), complete with the following attachments:
 - for Sole Proprietorship:
 - Special Power of Attorney
 - for Partnership/Corporation/Cooperative/Joint Venture:
 - Document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable) signatory
- Documents to be submitted with the Bid as specified in Clause 13.0 of Section VI - Technical Specifications (List of Tools/Equipment and Services)

B. THE 2ND ENVELOPE (FINANCIAL COMPONENT) SHALL CONTAIN THE FOLLOWING:

- Duly signed Bid Letter indicating the total bid amount in accordance with the prescribed form (NPCSF-GOODS-08)
- Duly signed and completely filled-out Bid Price Schedule (Section VII) Form 1 - Summary of Prices indicating the unit and total prices per item and the total amount in the prescribed Price Schedule form.
- Duly Signed and completely filled-out Bid Price Schedule (Section VII) Form 2 - Detailed computations of salaries of Janitor/Supervisor in the prescribed Price Schedule form.
- Bid Price Schedule (Section VII) Form 3 - Detailed Cost Estimates of materials and supplies to be supplied per installation in the prescribed Price Schedule form.

CONDITIONS:

1. For one package, bidder(s) shall submit two (2) copies of the first and second components of its Bid; For two (2) packages, bidder(s) shall submit two (2) copies of the first component for the packages the bidder wishes to participate in; and two (2) copies of the second component with proper markings for each package the bidder wishes to participate in. Any misplaced document outside of the Original copy will not be considered. The photocopy is ONLY FOR REFERENCE. NPC may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.
2. In the case of foreign bidders, the eligibility requirements under Class "A" Documents may be substituted by the appropriate equivalent documents, if any, issued by the country of the foreign bidder concerned. The eligibility requirements or statements, the bids, and all other documents to be submitted to the BAC must be in English. If the eligibility requirements or statements, the bids, and all other documents submitted to the BAC are in foreign language other than English, it must be accompanied by

Standard Form No: NPCSF-GOODS-01

a translation of the documents in English. The documents shall be translated by the relevant foreign government agency, the foreign government agency authorized to translate documents, or a registered translator in the foreign bidder's country; and shall be authenticated by the appropriate Philippine foreign service establishment/post or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines.

These documents shall be accompanied by a Sworn Statement in a form prescribed by the GPPB stating that the documents submitted are complete and authentic copies of the original, and all statements and information provided therein are true and correct. Upon receipt of the said documents, the PhilGEPS shall process the same in accordance with the guidelines on the Government of the Philippines – Official Merchants Registry (GoP-OMR).

3. *A Bidder not submitting bid for reason that his cost estimate is higher than the ABC, is required to submit his letter of non-participation/regret supported by corresponding detailed estimates. Failure to submit the two (2) documents shall be understood as acts that tend to defeat the purpose of public bidding without valid reason as stated under Section 69.1.(i) of the revised IRR of R.A. 9184.*

Standard Form Number: NPCSF-GOODS-02

List of All Ongoing Government and Private Contracts Including Contract Awarded But Not Yet Started

Business Name : _____
 Business Address : _____

Name of Contract/ Project Cost	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Bidder's Role		a. Date Awarded b. Date Started c. Date of Completion or Contract Duration/ Date of Delivery	Value of Outstanding Works / Undelivered Portion
			Description	%		
Government						
Private						
Total Cost						

The bidder shall declare in this form all his on-going government and private contracts including contracts where the bidder (either as individual or as a Joint Venture) is a partner in a Joint Venture agreement other than his current joint venture where he is a partner. Non declaration will be a ground for disqualification of bids.

Note : This statement shall be supported with the following documents for all the contract(s) stated above which shall be submitted during Post-qualification:

1. Contract/Purchase Order and/or Notice of Award
2. Certification coming from the project owner/client that the performance is satisfactory as of the bidding date.

Submitted by : _____
 (Printed Name & Signature)
 Designation : _____
 Date : _____

Standard Form Number: NPCSF-GOODS-03

The Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid

Business Name : _____
 Business Address : _____

Name of Contract	a. Owner's Name b. Address c. Telephone Nos.	Nature of Work	Contractor's Role		a. Amount at Award b. Amount at Completion c. Duration	a. Date Awarded b. Contract Effectivity c. Date Completed
			Description	%		

- Notes: 1. The bidder must state only one (1) Single Largest Completed Contract (SLCC) similar to the contract to be bid.
 2. Supporting documents such as any of the following: Certificate of Acceptance; or Certificate of Completion; or Official Receipt (O.R); or Sales Invoice for the contract stated above shall be submitted during Bid Opening.

Submitted by _____
 (Printed Name & Signature)

Designation : _____
 Date : _____

Standard Form Number: NPCSF-GOODS-04

NET FINANCIAL CONTRACTING CAPACITY (NFCC)

- A. Summary of the Supplier's/Distributor's/Manufacturer's assets and liabilities on the basis of the income tax return and audited financial statement for the immediately preceding calendar year are:

		Year 20__
1.	Total Assets	
2.	Current Assets	
3.	Total Liabilities	
4.	Current Liabilities	
5.	Net Worth (1-3)	
6.	Net Working Capital (2-4)	

- B. The Net Financial Contracting Capacity (NFCC) based on the above data is computed as follows:

NFCC = [(Current assets minus current liabilities) x 15] minus the value of all outstanding or uncompleted portions of the projects under ongoing contracts, including awarded contracts yet to be started coinciding with the contract for this Project.

NFCC = P _____

Herewith attached is certified true copy of the audited financial statement, stamped "RECEIVED" by the BIR or BIR authorized collecting agent for the immediately preceding calendar year.

Submitted by:

Name of Supplier / Distributor / Manufacturer

Signature of Authorized Representative

Date : _____

Standard Form Number: NPCSF-GOODS-05

JOINT VENTURE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS:

That this JOINT VENTURE AGREEMENT is entered into by and between:
_____, of legal age, (*civil status*) _____, authorized representative of
_____ and a resident of _____.

- and -

_____, of legal age, (*civil status*) _____, authorized representative of
_____ a resident of _____.

That both parties agree to join together their capital, manpower, equipment, and other resources and efforts to enable the Joint Venture to participate in the Bidding and Undertaking of the hereunder stated Contract of the **National Power Corporation**.

NAME OF PROJECT

CONTRACT AMOUNT

That the capital contribution of each member firm:

NAME OF FIRM	CAPITAL CONTRIBUTION
1. _____	P _____
2. _____	P _____

That both parties agree to be jointly and severally liable for their participation in the Bidding and Undertaking of the said contract.

That both parties agree that _____ and/or _____ shall be the Official Representative/s of the Joint Venture, and are granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the Joint Venture in the Bidding and Undertaking of the said contract, as fully and effectively and the Joint Venture may do and if personally present with full power of substitution and revocation.

That this Joint Venture Agreement shall remain in effect only for the above stated Contract until terminated by both parties.

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Name & Signature of Authorized Representative

Official Designation

Name of Firm

Witnesses

1. _____ 2. _____

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Standard Form Number: NPCSF-GOODS-06a

FORM OF BID SECURITY (BANK GUARANTEE)

WHEREAS, (Name of Bidder) (hereinafter called "the Bidder") has submitted his bid dated (Date) for the [name of project] (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We (Name of Bank) of (Name of Country) having our registered office at _____ (hereinafter called "the Bank") are bound unto National Power Corporation (hereinafter called "the Entity") in the sum of [amount in words & figures as prescribed in the bidding documents] for which payment well and truly to be made to the said Entity the Bank binds himself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____, 20____.

THE CONDITIONS of this obligation are that:

- 1) if the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) if the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPS registration certificate within the prescribed period; or
- 4) if the Bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
 - a) fails or refuses to execute the Contract; or
 - b) fails or refuses to submit the required valid JVA, if applicable; or
 - c) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

we undertake to pay to the Entity up to the above amount upon receipt of his first written demand, without the Entity having to substantiate its demand, provided that in his demand the Entity will note that the amount claimed by it is due to the occurrence of any one or combination of the four (4) conditions stated above.

The Guarantee will remain in force up to 120 days after the opening of bids or as it may be extended by the Entity, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this Guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

(Signature, Name and Address)

Standard Form Number: NPCSF-GOODS-06b

FORM OF BID SECURITY (SURETY BOND)

BOND NO.: _____ DATE BOND EXECUTED: _____

By this bond, We (Name of Bidder) (hereinafter called "the Principal") and (Name of Surety) of (Name of Country of Surety), authorized to transact business in the Philippines (hereinafter called "the Surety") are held and firmly bound unto National Power Corporation (hereinafter called "the Employer") as Obligee, in the sum of (amount in words & figures as prescribed in the bidding documents), callable on demand, for the payment of which sum, well and truly to be made, we, the said Principal and Surety bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

SEALED with our seals and dated this _____ day of _____, 20 _____

WHEREAS, the Principal has submitted a written Bid to the Employer dated the _____ day of _____, 20 _____, for the _____ (hereinafter called "the Bid").

NOW, THEREFORE, the conditions of this obligation are:

- 1) if the Bidder withdraws his Bid during the period of bid validity specified in the Bidding Documents; or
- 2) if the Bidder does not accept the correction of arithmetical errors of his bid price in accordance with the Instructions to Bidder; or
- 3) if the Bidder, having determined as the LCB, fails or refuses to submit the required tax clearance, latest income and business tax returns and PhilGEPs registration certificate within the prescribed period; or
- 4) if the Bidder having been notified of the acceptance of his bid and award of contract to him by the Entity during the period of bid validity:
 - a) fails or refuses to execute the Contract; or
 - b) fails or refuses to submit the required valid JVA, if applicable; or
 - c) fails or refuses to furnish the Performance Security in accordance with the Instructions to Bidders;

then this obligation shall remain in full force and effect, otherwise it shall be null and void.

PROVIDED HOWEVER, that the Surety shall not be:

- a) liable for a greater sum than the specified penalty of this bond, nor
- b) liable for a greater sum than the difference between the amount of the said Principal's Bid and the amount of the Bid that is accepted by the Employer.

*Standard Form Number: NPCSF-GOODS-06b**Page 2 of 2*

This Surety executing this instrument hereby agrees that its obligation shall be valid for 120 calendar days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

PRINCIPAL _____ SURETY _____

SIGNATURE(S) _____ SIGNATURES(S) _____

NAME(S) AND TITLE(S) _____ NAME(S) _____

SEAL _____ SEAL _____

Standard Form No: NPCSF-GOODS-06c

REPUBLIC OF THE PHILIPPINES)
CITY OF _____) S.S.**BID-SECURING DECLARATION****SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR
VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE &
CENTRAL NURSERY IN TWO (2) PACKAGES****PR NOS.: HO-TFM24-032, HO-EMA24-009, HO-EMA24-010, HO-OMR24-006,
EO-ERS24-003, S1-LOD24-013, HO-FFW24-007, MG-WMG24-004**To: **National Power Corporation**
Sen. Miriam P. Defensor-Santiago
Avenue (formerly BIR Road) cor. Quezon Avenue
Diliman, Quezon CityI/We¹, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid-Securing Declaration.
2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the Procuring Entity for the commission of acts resulting to the enforcement of the Bid Securing Declaration under Sections 23.1 (b), 34.2, 40.1 and 69.1, except 69.1 (f) of the IRR of R.A. 9184; without prejudice to other legal action the government may undertake.
3. I/We understand that this Bid-Securing Declaration shall cease to be valid on the following circumstances:
 - (a) Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
 - (b) I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right;
 - (c) I am/we are declared as the bidder with the Lowest Calculated and Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/we have hereunto set my hand this ____ day of ____
20____ at _____, Philippines._____
[Name and Signature of Bidder's Representative/Authorized Signatory]
[Signatory's legal capacity]
Affiant**[Jurat]**

[Format shall be based on the latest Rules on Notarial Practice]

¹ Select one and delete the other. Adopt same instruction for similar terms throughout the document.

Standard Form No: NPCSF-GOODS-07

OMNIBUS SWORN STATEMENT (REVISED)REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.**AFFIDAVIT**

I, [Name of Affiant], of legal age, [Civil Status], [Nationality], and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. [Select one, delete the other:]

[If a sole proprietorship:] I am the sole proprietor or authorized representative of [Name of Bidder] with office address at [address of Bidder];

[If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. [Select one, delete the other:]

[If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

[If a partnership, corporation, cooperative or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable)];

3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, by itself or by relation, membership, association, affiliation or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. [Name of Bidder] _____ is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. [Select one, delete the rest:]

[If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. [Name of Bidder] complies with existing labor laws and standards; and
8. [Name of Bidder] _____ is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:
 - a) Carefully examining all of the Bidding Documents;
 - b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;
 - c) Making an estimate of the facilities available and needed for the contract to be bid, if any;
 - d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the [Name of the Project].
9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official; personnel or representative of the government in relation to any procurement project or activity.
10. In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of ____, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]

[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

Standard Form No: NPCSF-GOODS-08

BID LETTER

Date: _____

To: **THE PRESIDENT**
National Power Corporation
Sen. Miriam P. Defensor-Santiago
Avenue (formerly BIR Road) cor. Quezon Avenue
Diliman, Quezon City

Gentlemen:

Having examined the Bidding Documents including Bid Bulletin Numbers *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to perform the **SUPPLY OF JANITORIAL, LAWN AND GARDEN MAINTENANCE AND ALLIED SERVICES FOR VARIOUS OFFICES IN MANILA, BULACAN AREAS AND WATERSHED MINGEN OFFICE & CENTRAL NURSERY IN TWO (2) PACKAGES** in conformity with the said Bidding Documents for the sum of *[total Bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to supply and deliver the goods and perform other services, if required within the contract duration and in accordance with the scope of the contract specified in the Schedule of Requirements and Technical Specifications.

If our Bid is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the Bidding Documents.

We agree to abide by this Bid for the Bid Validity Period specified in **BDS** provision for **ITB** Clause 14.2 and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements as per **ITB** Clause 5 of the Bidding Documents.

We likewise certify/confirm that the undersigned, *[for sole proprietorships, insert: as the owner and sole proprietor or authorized representative of [Name of Bidder]* has the full power and authority to participate, submit the bid, and to sign and execute the ensuing contract, on the latter's behalf for the *[Name of Project]* of the National Power Corporation *[for partnerships, corporations, cooperatives, or joint ventures, insert: is granted full power and authority by the [Name of Bidder]* to participate, submit the bid, and to sign and execute the ensuing contract on the latter's behalf for *[Name of Project]* of the National Power Corporation.

We acknowledge that failure to sign each and every page of this Bid Letter, including the attached Schedule of Requirements (Bid Price Schedule), shall be a ground for the rejection of our bid.

Dated this _____ day of _____ 20_____.

*[signature]*_____
[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Duly authorized to sign the Bid for and on behalf of _____
Name of Bidder]