



SOCIAL SECURITY SYSTEM

PHILIPPINE BIDDING DOCUMENTS

Sixth Edition

Procurement of GOODS

**THREE-YEAR JANITORIAL SERVICES
CONTRACT FOR LUZON OPERATIONS
GROUP**

Lot I: Luzon North 1 & 2 Divisions

Lot II: Luzon Central 1 & 2 Divisions

Lot III: Luzon South 1 & 2 Divisions

Lot IV: Luzon Bicol Division

ITB-SSS-GOODS-2021-045

SEPTEMBER 2021

Government of the Republic of the Philippines


PORFIRIO M. BALATICO
TWG Chairperson

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender*. (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means “delivered duty paid.”

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – “Free Carrier” shipping point.

FOB – “Free on Board” shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as “Call-Offs,” are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term “related” or “analogous services” shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

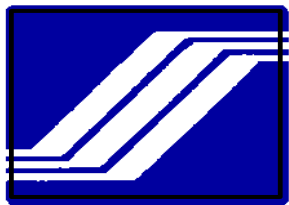
SSS – Social Security System

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

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Section I. Invitation to Bid



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
 East Avenue, Diliman, Quezon City
 Tel. Nos. (632)8709-7198*(632)8920-6446
 E-mail: member_relations@sss.gov.ph*Website <http://www.sss.gov.ph>

Invitation to Bid
ITB-SSS-Goods-2021-045

THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR LUZON OPERATIONS GROUP

Approved Budget for the Contract (ABC) & Source of Fund	Delivery/ Completion Period	Price of Bid Documents (non- refundable)	Schedule of Activities Date/Time	
			Pre-bid Conference	Deadline of submission and receipt of bids
Lot I: Luzon North 1 & 2 Divisions ₱ 9,841,065.47/year	Three (3) Years from receipt of Notice to Proceed and Signed Contract	₱10,000.00	October 7, 2021 (Thursday) 2:30 p.m.	October 28, 2021 (Thursday) 2:00 p.m.
Lot II: Luzon Central 1 & 2 Divisions ₱17,299,645.19/year		₱12,500.00		
Lot III: Luzon South 1 & 2 Divisions ₱16,214,907.42/year		₱12,500.00		
Lot IV: Luzon Bicol Division ₱ 6,663,269.19/year		₱7,000.00		
Approved 2021 Corporate Operating Budget - MOOE with Code PAP (44, 45, 46, 47, 48, 49, 50) of the 2021 Annual Procurement Plan (APP)				

- The **SOCIAL SECURITY SYSTEM** now invites Bids for the above item. Delivery of the Goods is required within the period specified above. **Bidders should have completed within five (5) years prior to 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.
- Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 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 (RIRR) of Republic Act 9184 (RA) 9184, otherwise known as the "Government Procurement Reform Act".

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.
- Interested bidders may obtain further information from the SSS and inspect the Bidding Documents at the address in the last item of the ITB from Monday to Friday, 8:00 a.m. to 5:00 p.m.
- A complete set of Bidding Documents may be acquired by interested bidders starting 29 September 2021** up to the scheduled submission & receipt of bids from the address stated in the last item of the ITB and upon payment of the applicable fee for the Bidding Documents in the amount specified above.

The mode of payment will be on a cash basis payable at the SSS Cash Department, Ground Floor, SSS Main Bldg., upon accomplishment of SSS Form R-6. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the SSS, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The SSS will hold a Pre-Bid Conference on the date and time specified above at the Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City which shall be open to prospective bidders, but attendance shall not be mandatory. To ensure completeness and compliance of bids, bidders are advised to send their authorized technical and/or administrative representatives who will prepare the bid documents.

The Pre-Bid Conference will be conducted through online conference using Microsoft Teams. Kindly e-mail us on or before 06 October 2021, through e-mail address bac@sss.gov.ph, the following:

- a. Name of the representative and e-mail address; and
- b. Technical and administrative queries.

7. Bids must be duly received by the BAC Secretariat at the Bidding Room, 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City on the deadline specified above. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in the ITB Clause 14.

Bid opening shall be on the date and time specified above at the Bidding Room, 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address above. Late bids shall not be accepted.

8. References to the dates and times shall be based on Philippine Standard time. Should any of the above dates fall on a holiday, the deadline shall be extended to the same time of the immediately succeeding business day in Quezon City.
9. The SSS 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 RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.
10. The SSS assumes no obligation to compensate or indemnify parties for any expense or loss that they may incur as a result of their participation in the procurement process, nor does SSS guarantee that an award will be made as a result of this invitation. Furthermore, the SSS reserves the right to waive any defects or formality in the responses to the eligibility requirements and to this invitation and reserves the right to accept the proposal most advantageous to the agency.
11. For further information, please refer to:

Bids & Awards Committee

The Secretariat

2nd Flr., SSS Main Bldg., East Ave., Diliman, Q.C.
Tel # (632) 8922-1070; 8920-6401 local 5492/6382
Email – bac@sss.gov.ph

12. Bidding Documents may be downloaded from PROCUREMENT tab at www.sss.gov.ph starting **29 September 2021**.


THE CHAIRPERSON
BIDS & AWARDS COMMITTEE 

ref.: itb-sss-goods-2021-045-Three-Year Janitorial Services for LOG

Section II. Instructions to Bidders

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1. Scope of Bid

The Procuring Entity, *Social Security System* wishes to receive Bids for the THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR LUZON OPERATIONS GROUP: Lot 1: Luzon North 1 & 2 Divisions, Lot 2: Luzon Central 1 & 2 Divisions, Lot 3: Luzon South 1 & 2 Divisions and Lot 4: Luzon Bicol Division, with identification number ITB-SSS-Goods-2021-045.

The Procurement Project (referred to herein as “Project”) is composed of *four (4) lots*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

- 2.1. The GOP through the source of funding as indicated below for *CY2021* in the amount of Fifty Million Eighteen Thousand Eight Hundred Eighty-Seven Pesos and 27/100 (₱ 50,018,887.27).
- 2.2. The source of funding is: Approved 2021 Corporate Operating Budget - MOOE with Code PAP (44, 45, 46, 47, 48, 49, 50) of the 2021 Annual Procurement Plan (APP).

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 limited to those allowed under the rules may participate in this Project.
- 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:

- a. The Bidder must have completed a single contract that is similar to this Project, 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 Procuring Entity has prescribed that Subcontracting is not allowed.

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 **Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City** and/or through online conference using **Microsoft Teams** 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 (Checklist of Technical and Financial Documents)**.
- 10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within **the last five (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.

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 (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 tradeable 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 the Bid Opening.* 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

Each Bidder shall submit one copy of the first and second components of its Bid.

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 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.

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 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 lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these 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 lots or items participated in by the prospective Bidder.
- 19.4. The Project shall be awarded as follows:
- One Project having several items grouped into several lots, which shall be awarded as separate contracts per lot.
- 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. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. 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

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Bid Data Sheet

ITB Clause									
1	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Contract for Janitorial Services</p> <p>b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>								
7	Not Applicable								
12	<p>The price of the Goods shall be quoted DDP.</p> <p>Delivery sites please refer to “Annex 6.1 to 6.4”.</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> <table> <tr> <th>Form of Bid Security</th><th>Amount of Bid Security (Not less than the Percentage of the ABC)</th></tr> <tr> <td>Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.</td><td>Two percent (2%)</td></tr> <tr> <td>Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td><td> or Lot I – ₱ 196,821.31 Lot II – ₱ 345,992.90 Lot III – ₱ 324, 298.15 Lot IV – ₱ 133,265.38 </td></tr> <tr> <td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td><td> Five percent (5%) or Lot I – ₱ 492,053.27 Lot II – ₱ 864,982.26 Lot III – ₱ 810,745.37 Lot IV – ₱ 333,163.46 </td></tr> </table> <p>* Bank issued securities must be issued by a universal/commercial bank.</p> <p>* Surety Bonds must be accompanied by a certification from Insurance Commission that issuer is authorized to issue such security.</p> <p>* Bid Securing Declaration must be notarized by a duly commissioned Notary Public.</p>	Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)	Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.	Two percent (2%)	Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	or Lot I – ₱ 196,821.31 Lot II – ₱ 345,992.90 Lot III – ₱ 324, 298.15 Lot IV – ₱ 133,265.38	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%) or Lot I – ₱ 492,053.27 Lot II – ₱ 864,982.26 Lot III – ₱ 810,745.37 Lot IV – ₱ 333,163.46
Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)								
Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.	Two percent (2%)								
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	or Lot I – ₱ 196,821.31 Lot II – ₱ 345,992.90 Lot III – ₱ 324, 298.15 Lot IV – ₱ 133,265.38								
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%) or Lot I – ₱ 492,053.27 Lot II – ₱ 864,982.26 Lot III – ₱ 810,745.37 Lot IV – ₱ 333,163.46								
19.3	<p>The ABC are:</p> <p>Lot I: Luzon North 1 & 2 Divisions ₱9,841,065.47/year</p> <p>Lot II: Luzon Central 1 & 2 Divisions ₱17,299,645.19/year</p> <p>Lot III: Luzon South 1 & 2 Divisions ₱16,214,907.42/year</p>								



	<p>Lot IV: Luzon Bicol Division</p> <p>₱6,663,269.19/year</p> <p>Any bid of financial component exceeding the ABC per lot as indicated above shall not be accepted.</p>
20.1	Not Applicable
20.2	<p>The Lowest Calculated Bidder shall submit the following:</p> <ol style="list-style-type: none"> 1. Registration certificate from Securities and Exchange Commission (SEC) for Corporation including General Information Sheets (GIS), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document 2. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; 3. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR) 4. Latest Audited Financial Statements 5. Latest income tax return corresponding to the Audited Financial Statements submitted, filed electronically (EFPS); 6. Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last six (6) months filed electronically (EFPS);
21.1	Not Applicable

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

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.

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 VII (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

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Special Conditions of Contract

GCC Clause	
1	<div data-bbox="415 343 779 381">1. SCOPE OF SERVICE</div> <div data-bbox="479 418 1456 1223"> <div data-bbox="479 418 1456 637"> 1.1. The winning bidder shall provide: <ul style="list-style-type: none"> a. Trained janitors b. Medically tested janitors c. Janitors of good moral character with no derogatory records and who are able, capable, physically fit to do the janitorial works and with a minimum experience of three (3) years. </div> <div data-bbox="479 675 1456 857"> 1.2. The winning Bidder shall perform the following janitorial activities: <ul style="list-style-type: none"> a. Cleaning Services b. Garbage Hauling and Disposal c. Basic Pest Control d. Landscape and Plant Maintenance </div> <div data-bbox="479 894 1456 1041"> 1.3. It shall supply labor including supervision, supplies and materials, tools, equipment and other incidentals in whatever form necessary to perform the activities enumerated in the Scope of Services and Methodology (Annex 1) in the most effective, efficient and economical manner. </div> <div data-bbox="479 1079 1456 1223"> 1.4. It shall continue to accomplish the Services with the consent of the SSS after the expiration of the contract and that said extension shall be understood as running from month to month until terminated by the SSS by means of written notice. </div> </div> <div data-bbox="415 1260 1112 1298">2. OBLIGATIONS OF THE WINNING BIDDER</div> <div data-bbox="472 1335 1438 2262"> <ul style="list-style-type: none"> a. The Winning Bidder shall provide the Janitorial Services including supervision in accordance with the scope of services and methodology, supplies and materials, tools and equipment, approved janitorial plans, and manpower complement and deployment schedules. b. The Winning Bidder shall maintain a satisfactory level of performance throughout the term of the contract (Please refer to Form 14). c. The Winning Bidder shall provide Project Manager/ Supervisor/s who shall act and make decisions in behalf and for the account of the Winning Bidder on matters arising from questions or complaints by the offices/units or by the service personnel themselves, at no cost to SSS. d. The Winning Bidder shall make available at all times relievers and/or replacement to ensure continuous renditions of the SERVICES. Reliever must be at least 10% of the total number of Janitorial Personnel per Division. e. The Winning Bidder shall, at his own account, shoulder three (3) sets of uniforms, name tags and the pre-deployment expenses such as but not limited to medical exam/test and training, and shall not be passed on to, or deducted from the salary of the service personnel to be assigned to SSS. </div>



	<p>f. The Winning Bidder shall require all its service personnel to wear their IDs and uniforms at all times while inside the SSS premises. Service personnel without ID and not in uniform shall be barred from entering the work site.</p> <p>g. The Winning Bidder shall, within twenty-four (24) hours upon receipt of the written request by SSS, increase or decrease the number of the assigned service personnel. Request for additional service personnel aside from the regulars on duty and/or service beyond the regular hours shall be subject to prior approval by the SSS proper approving authority and with the corresponding approval of its budget.</p> <p>h. The Winning Bidder shall furnish to SSS the names, work shifts, time schedule, training certificates and other personnel records of the service personnel assigned and shall give a written notice of any change in such personnel.</p> <p>i. The Winning Bidder shall require its service personnel to render a minimum of eight-hour service daily. Only when required by the SSS shall service personnel be allowed to work during holidays. In case of exigencies, the service personnel may be required to extend their services beyond their regular office hours subject to an agreement on the additional charges.</p> <p>j. The Winning Bidder shall submit voluntarily its service personnel for frisking and inspecting their bags by the guard on duty when entering or going out of the working area at all times.</p> <p>k. The Winning Bidder shall comply with all the rights and benefits of its service personnel under the Labor Code and Department Order No. 18-A, Series of 2011 on: safe and healthful working conditions; labor standards such as, service incentive leave, rest days, overtime pay, 13th month pay and separation pay; retirement benefit; contributions and remittance of SSS, Philhealth, Pag-IBIG Fund, and other welfare benefits; the right to self-organization, collective bargaining and peaceful concerted action; and the right to security of tenure must be provided.</p> <p>l. The Winning Bidder shall report all its employees to SSS and shall pay all the SS and EC contributions, as well as salary/educational/calamity and other loan amortization due and payable including interest and penalties, if any. Likewise, directly remit monthly the employer's share and employees' contribution to Philhealth and Pag-IBIG. Failure to comply during contract award or implementation shall be a ground for cancellation/ termination of the contract.</p> <p>m. The Winning Bidder shall faithfully comply with all other relevant laws, rules and regulations pertaining to the employment of labor, existing or which hereafter may be enacted.</p> <p>n. The Winning Bidder shall strictly comply with all its obligations under the provisions of the above-enumerated laws, other related pertinent statutes, whether national, provincial, municipal; and existing SSS internal rules and regulations presently in force and effect, such as, but not limited to the following prohibited activities:</p>
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	<ol style="list-style-type: none"> 1. Bringing of firearms and deadly weapons; 2. Bringing of any member of the family, friends, relatives or any person not connected with the project; 3. Cooking/reheating or water heating; 4. Staying/sleeping/taking a bath in the work site or roaming around the SSS premises during or after his duty 5. Bringing out from SSS premises any supplies, materials, tools or equipment without the Division/Branch Head written approval and clearance. 6. Bringing in their personal belongings not necessary in the performance of their job. Personal bags or food containers shall be placed in the SSS designated area. <ol style="list-style-type: none"> o. The Winning Bidder shall inform its service personnel that SSS shall not extend any and all forms of financial assistance to the said personnel over and above those expressly stipulated in the contract. p. The Winning Bidder shall not sub-contract the performance of its obligation or any part thereof without the prior written conformity of the SOCIAL SECURITY SYSTEM. q. The Winning Bidder shall compensate the injured service personnel or the legal heirs/beneficiaries of the deceased service personnel, when injury or death occurred while in the performance of their assigned duties and responsibilities. r. The Winning Bidder shall indemnify and save the SSS harmless from all claims, demands, costs, expenses, debts, fines, penalties and liabilities of whatsoever kind arising wholly or in part out of the SERVICES herein contemplated or from acts of the winning bidder, its guests, service personnel/employees, including but not limited to public liability and property damage claims, and other claims of any nature whatsoever arising out of injury to or death of persons or damage to property of the SSS occurring in the course of the performance by the bidder of the SERVICES. s. The Winning Bidder shall immediately restore/repair/ replace/pay any loss/es or damage/s caused to SSS-owned properties/premises pending investigation by bidder and validated by SSS. t. The Winning Bidder shall make all payments of salaries/ compensation to service personnel through individual Automated Telling Machine (ATM) services and failure to do so shall be a non-compliance of contractual obligations for which penalty as stipulated may be enforced. u. The cost of replacement, repair and maintenance of all tools, devices and equipment required shall be for the account of the bidder. v. The Winning Bidder shall perform such duties as required of janitorial services provider under government rules and regulations, and those which may, from time to time, or on special occasions, be requested by SSS to be performed.
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	<p>w. The Winning Bidder shall submit monthly report on the following, to be checked and validated by the concerned Branch/Division Head:</p> <ul style="list-style-type: none">i. Deployment of Service Personnel/Relievers. Daily Time Record (DTR) and Attendance Log Sheets countersigned by the Project Manager or Supervisor/s and approved by the Branch Heads.ii. Inventory of Supplies and Materials (Please refer to Annex 4)iii. Inventory of Tools and Equipment (Please refer to Annex 5)iv. Other necessary incidents/matters that should be known by SSS. Incident reports, and other pertinent reports that are deemed necessary. <p>3. WARRANTIES OF THE WINNING BIDDER</p> <ul style="list-style-type: none">a. Fulfill and comply with all its obligations under the contract.b. All its licenses, certificate of registrations, permits and clearances from national and local government agencies/units (Securities and Exchange Commission (SEC), Department of Labor and Employment (DOLE), and Mayor's Office) to operate as service provider shall remain valid and subsisting.c. Continue to possess while the contract subsists substantial capital and investment, such as, but not limited to skilled, qualified, and well-trained service personnel, independent office, tools, equipment, supplies, materials and other paraphernalia which it has and will directly and actually use in the conduct of its operations, and shall undertake its business on its own account and responsibility. Maintain its good standing as an independent business enterprise and as a qualified and competent service provider, financially capable of rendering to the public all the services herein contracted, and shall, obtain all necessary licenses, permits, authorizations and registrations, and comply with all laws, ordinances, and regulations required of all similar agencies. As proof of its financial capacity, it shall submit its audited financial statements and income tax returns to SSS when the latter so requests.d. Upon written request of SSS, submit within five (5) calendar days such sworn statements, papers, documents or information pertaining to its compliance of its warranties and guarantees. Execute a sworn statement that at no point has it given anything to any official and employee of SSS in the course of obtaining approval of the Janitorial Services or the contract.e. The service personnel assigned in SSS are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of the SSS;f. If SSS has any reason to believe that the Winning Bidder has failed to comply with any of the foregoing warranties and guarantees, or if it believes that the Winning Bidder has failed to comply with any law, rule or regulation governing or regulating its employment relationship with its assigned personnel, SSS may then notify the Winning Bidder accordingly, and should the latter refuse or fail to present satisfactory proof to the contrary within five (5) calendar days from its receipt of such notice from SSS, SSS shall have the right to immediately
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	<p>terminate the contract, without prejudice to any other remedies available to SSS under the law and the contract. Provided, that any misrepresentation or violation by the Winning Bidder of any of the above warranties and guarantees, or any of the terms and conditions of the contract, shall constitute sufficient basis to terminate the contract without need of prior notice.</p> <p>g. The Winning Bidder shall be liable solely for any damage, loss, liability, obligation and claim, monetary or otherwise that may result from any violation of its warranties and guarantees, and the terms and conditions of the contract. The Winning Bidder shall hold SSS free and harmless from any liability. In case SSS shall be charged and be held liable, the Winning Bidder shall defend SSS before any agency, office, tribunal or court, and shall assume such liability principally and directly for the benefit of SSS. If for any reason, SSS is made to pay such damages, losses, liabilities, obligations and claims, the Winning Bidder shall reimburse SSS for any and all payments that it may make, as well as, all expenses and costs, including but not limited to litigation expenses and legal fees that may be incurred by SSS in connection therewith. SSS may, at its sole option, deduct all such payments from any amount that may be due to the Winning Bidder hereunder until they shall have been paid in full.</p> <p>h. The Winning Bidder shall maintain a satisfactory level of performance throughout the term of the contract. Before end of each year, the SOCIAL SECURITY SYSTEM Branch Administrative Head shall conduct an assessment or evaluation of the performance of the Winning Bidder using the Performance Evaluation Form, attached as Form 14 and Form 15.</p>
2.2	<p>The terms of payment shall be as follows: Monthly basis which shall be credited to the LANDBANK or DBP account of the service provider.</p> <p>The payment shall be subject to retention of Withholding Tax and other applicable taxes in accordance with existing Laws and BIR Rules and Regulations, to be remitted directly to the BIR by the SSS.</p> <p>Payment using Letter of Credit is not allowed.</p>
4	<p>The inspections of the Standard Supplies and Materials and Standard Janitorial Supplies and Materials shall be conducted on a monthly basis using the Monthly Inspection and Test Report Form (Form 12), based on the following:</p> <ol style="list-style-type: none"> 1. Quantity Required – in accordance with Annex 3. 2. Monthly Schedule of Delivery of Janitorial Supplies and Materials – in accordance with Annex 4. <p>Payment for supplies and materials shall be based on actual delivery in accordance with the prescribed monthly requirement. Delivery of supplies and materials may be adjusted based on the supplies available on stock, e.g. if a supply has excessive inventory on hand, next month's delivery for the same supply may be reduced or cancelled.</p> <p>The said inspection will be done by the Administrative Head of the Branch/Office and duly approved by the Branch Head.</p>

6	<p data-bbox="410 194 738 231">Liability of the Supplier</p> <p data-bbox="427 269 1458 667">1. CONFIDENTIALITY. Neither party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information, acquired from an information holder in connection with the performance of this Contract, unless: (i) the information is known to the disclosing party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing party, (ii) the information is disclosed to the disclosing party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law.</p> <p data-bbox="472 705 1458 775">The obligation of confidentiality by both parties, as provided herein, shall survive the termination of the Agreement.</p> <p data-bbox="427 812 1458 1024">2. MERGER AND CONSOLIDATION. In case of merger, consolidation or change of ownership of the SUPPLIER with other company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under the Agreement.</p> <p data-bbox="427 1061 1458 1206">3. FORCE MAJEURE. SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure.</p> <p data-bbox="472 1243 1458 1567">For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by SUPPLIER. Such events may include, but not limited to, acts of SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.</p> <p data-bbox="472 1604 1458 1784">If a force majeure situation arises, SUPPLIER shall promptly notify SSS in writing of such condition and the cause thereof. Unless otherwise directed by SSS in writing, SUPPLIER shall continue to perform its obligations under this Agreement as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure.</p> <p data-bbox="427 1821 1458 1966">4. NON-ASSIGNMENT. SUPPLIER shall not assign its rights or obligations under this Agreement, in whole or in part, except with SSS's prior written consent. SUPPLIER shall not subcontract in whole or in part the PROJECT and deliverables subject of this Agreement without the written consent of SSS.</p>
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	<p>5. WAIVER. Failure by either party to insist upon the other strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of the Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.</p> <p>6. CUMULATIVE REMEDIES. Any and all remedies granted to the parties under the applicable laws and the Contract shall be deemed cumulative and may therefore, at the sole option and discretion, be availed of by the aggrieved party simultaneously, successively, or independently.</p> <p>7. NO EMPLOYER-EMPLOYEE RELATIONSHIP. It is expressly and manifestly understood and agreed upon that the employees of SUPPLIER assigned to perform the PROJECT are not employees of SSS. Neither is there an employer-employee relationship between SSS and SUPPLIER.</p> <p>The Agreement does not create an employer-employee relationship between SSS and the SUPPLIER including its personnel; that the services rendered by the personnel assigned by SUPPLIER to SSS in the performance of its obligation under the contract do not represent government service and will not be credited as such; that its personnel assigned to SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of SSS; that they have not been previously dismissed from the government service by reason of an administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The SUPPLIER hereby acknowledges that no authority has been given by SSS to hire any person as an employee of the latter. Any instruction given by SSS or any of its personnel to SUPPLIER's employees are to be construed merely as a measure taken by the former to ensure and enhance the quality of project performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under the contract.</p> <p>8. PARTNERSHIP. Nothing in the contract shall constitute a partnership between the parties. No party or its agents or employees shall be deemed to be the agent, employee or representative of any other party.</p> <p>9. COMPLIANCE WITH SS LAW. SUPPLIER shall report all its employees to SSS for coverage and their contributions, as well as, all amortizations for salary/education/calamity and other SSS loans shall be updated. Should SUPPLIER fail to comply with its obligations under the provisions of the SS Law and Employees' Compensation Act, SSS shall have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from SUPPLIER's receivables under this Agreement.</p>
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	<p>Further, prescription does not run against SSS for its failure to demand SS contributions or payments from SUPPLIER. Moreover, SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to SSS.</p> <p>10. COMPLIANCE WITH LABOR LAWS. SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.</p> <p>It is agreed further, that prior to the release of any payment by SSS to SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all monies due to all its employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by SUPPLIER and that he/she assumed full responsibility thereof.</p> <p>11. COMPLIANCE WITH TAX LAWS. SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to SSS within the duration of the Contract, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon. Failure by SUPPLIER to comply with the foregoing shall entitle SSS to suspend payment of the Contract Price.</p> <p>As required under Executive Order (EO) 398, s. 2005, SUPPLIER shall submit income and business tax returns duly stamped and received by the BIR, before entering and during the duration of this Agreement. SUPPLIER, through its responsible officer, shall also certify under oath that it is free and clear of all tax liabilities to the government. SUPPLIER shall pay taxes in full and on time and that failure to do so will entitle SSS to suspend or terminate this Agreement.</p> <p>12. LIQUIDATED DAMAGES. If SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.</p> <p>13. HOLD FREE and HARMLESS. SUPPLIER agrees to defend, indemnify, and hold SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, SUPPLIER agrees to indemnify SSS for any damage as a result of said implementation.</p>
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	<p>SUPPLIER hereby assumes full responsibility for any injury, including death, loss or damage which may be caused to SSS' employees or property or third person due to SUPPLIER's employees' fault or negligence, and further binds itself to hold SSS free and harmless from any of such injury or damage. SSS shall not be responsible for any injury, loss or damage which SUPPLIER or any of its employees may sustain in the performance of SUPPLIER's obligations under this Agreement.</p> <p>14. SETTLEMENT OF DISPUTES. If any dispute or difference of any kind whatsoever shall arise between SSS and SUPPLIER in connection with or arising out of this Agreement, the Parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.</p> <p>If after thirty (30) days, the Parties have failed to resolve their dispute or difference by such mutual consultation, then either SSS or SUPPLIER may give notice to the other Party of its intention to commence arbitration, in accordance with RA No. 876, otherwise known as the "Arbitration Law" and RA No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004," in order to settle their disputes.</p> <p>No arbitration in respect of this matter may be commenced unless such notice is given.</p> <p>Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under this Agreement unless they otherwise agree.</p> <p>15. VENUE OF ACTIONS. In the event court action is necessary in order to promote Arbitration, such action shall be filed only before the proper courts of Quezon City, to the exclusion of all other venues.</p> <p>16. GOVERNING LAW. The Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.</p> <p>17. AMENDMENTS. This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.</p> <p>18. SEPARABILITY. If any one or more of the provisions contained in the contract or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid illegal or unenforceable term of provision.</p> <p>19. BINDING EFFECT. The Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.</p>
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Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	Quantity	Total	Delivered, Weeks/Months
1	MANPOWER COMPLEMENT AND DEPLOYMENT Please refer to Annex 2 and Annex 6			Three (3) Years from receipt of Notice to Proceed and Signed Contract
2	JANITORIAL SERVICES: a. Cleaning Service b. Hauling and Disposal of garbage c. Basic Pest Control d. Landscape and Plant Maintenance			Refer to the specified frequency on Annex 1 (Scope of Services & Methodology)
3	SUPPLIES AND MATERIALS (1st year requirement) Please refer to Annex 3			Partial delivery of each kind of supplies and materials every beginning of the month directly to respective branch offices. Refer to the specified Monthly Schedule of Delivery of Janitorial Supplies and Materials on Annex 4
4	TOOLS AND EQUIPMENT Please refer to Annex 5			To be delivered to respective offices/unit one week prior to the first day of the effectivity of the contract.

Section VII. Technical Specifications



Technical Specifications

Bidders must state here either “Comply” or “Not Comply” against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of “Comply” or “Not Comply” must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer’s un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.

Specification / Requirement	Statement of Compliance
Effective Service	
1. The bidder must signify its conformity to the following as prescribed by the SOCIAL SECURITY SYSTEM:	
2. Manpower Complement and Deployment (Please refer to Annex 2)	
3. List of One-Year Standard Janitorial Supplies and Materials (Please refer to Annex 3)	
4. Monthly Delivery Schedule of Janitorial Supplies and Materials (Please refer to Annex 4)	
5. Tools and Equipment (Please refer to Annex 5)	

Section VIII. Checklist of Technical and Financial Documents

Checklist of Technical and Financial Documents

I. TECHNICAL COMPONENT ENVELOPE

Class “A” Documents

Legal Documents

- ☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); if non- Platinum members, submit the following:
- ☐ (b) PhilGEPS Registration, and
- ☐ (c) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,
And
- ☐ (d) Mayor’s or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas;
And
- ☐ (e) Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR).

Technical Documents

- ☐ (f) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**
- ☐ (g) Statement of the bidder’s Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, **within five (5) years period prior to the submission and opening of Bids; and**
- ☐ (h) Original copy of Bid Security (Cash, Letter of Credit, Surety Bond). If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; Or Original copy of Notarized Bid Securing Declaration; and
- ☐ (i) Conformity with the Schedule of Requirements (Section VI) and Technical Specifications (Section VII), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; and
- ☐ (j) Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary’s Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder and copy Authority to Notarize issued to the Notary Public by the Regional Trial Court.

Other documentary requirements under RA No. 9184 (as applicable)

For foreign bidders claiming by reason of their country’s extension of reciprocal rights to Filipinos:

- ☐ (k) Copy of Treaty, International or Executive Agreement; **or**
- ☐ (l) Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.
- ☐ (m) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Class “B” Documents

- ☐ (n) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

or

duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Financial Documents

- ☐ (o) The Supplier’s audited financial statements, showing, among others, the Supplier’s total and current assets and liabilities, stamped “received” by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

- ☐ (p) The prospective bidder’s computation of Net Financial Contracting Capacity (NFCC);

or

A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

II. FINANCIAL COMPONENT ENVELOPE

- ☐ (q) Original of duly signed and accomplished Financial Bid Form; **and**
☐ (r) Original of duly signed and accomplished Price Schedule(s)/Bid Breakdown.

IMPORTANT REMINDERS

- A) Each and every page of the **Bid Forms/Price Schedule(s)/Bid Breakdown**, under Section VIII: Checklist of Technical and Financial Documents hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.
- B) Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.
- C) Bid documents shall be compiled in a folder/binder with the Annexes properly labeled with tabs/separators.
- D) Bidders shall submit their bids through their duly authorized representative enclosed in separate sealed envelopes, which shall be submitted simultaneously:
- a) The first three individually sealed envelopes shall contain the folder/binder of the Eligibility Requirements and Technical Component of the bid; prepared in three copies labeled as follows:
- Envelop (1): ORIGINAL – Eligibility Requirements and Technical Component
Envelop (2): COPY1 – Eligibility Requirements and Technical Component
Envelop (3): COPY2 – Eligibility Requirements and Technical Component
- b) The next three individually sealed envelopes shall contain the folder/binder of the Financial Component of the bid; prepared in three copies labeled as follows:
- Envelop (4): ORIGINAL – Financial Component
Envelop (5): COPY1 – Financial Component
Envelop (6): COPY2 – Financial Component
- c) Bidders shall enclose, seal and mark the following:
- Envelop (7): Envelope (1) and Envelope (4) enclosed in one sealed envelope marked “ORIGINAL–BID”

Envelop (8): Envelope (2) and Envelope (5) enclosed in one sealed envelope marked “COPY1– BID”

Envelop (9): Envelope (3) and Envelope (6) enclosed in one sealed envelope marked “COPY2– BID”

- d) Envelopes (7) to (9) shall then be enclosed in a single sealed, signed final/outer envelope/package/box
- e) All envelopes (Envelopes (1) to (9) and the final/outer envelope/package/box) shall indicate the following:
 - addressed to the Procuring Entity’s BAC
 - name and address of the Bidder in capital letters
 - name of the contract/project to be bid in capital letters
 - bear the specific identification/reference code of this bidding process
 - bear a warning “DO NOT OPEN BEFORE...” the date and time for the opening of bids

THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE
2ND FLOOR, SSS MAIN BUILDING
EAST AVENUE, DILIMAN, QUEZON CITY

NAME OF BIDDER : _____
ADDRESS : _____

NAME OF PROJECT: _____
ITB REFERENCE NUMBER: _____

DO NOT OPEN BEFORE
(the date and time for the opening of bids)

- E) Bids submitted after the deadline shall only be marked for recording purposes, shall not be included in the opening of bids, and shall be returned to the bidder unopened.
- F) Bidders shall submit a copy of the Authority to Notarize issued by the Regional Trial Court to the Notarial Public.

FORMS



Bid Form for the Procurement of Goods
Lot I – Luzon North 1 & 2 Divisions
BID FORM

THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP

Date: _____
Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] **THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP** in conformity with the said PBDs for the sum of (amount in words) _____ (P_____) or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules/Bid Breakdown attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules/Bid Breakdown,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices/Bid Breakdown, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Bid Form for the Procurement of Goods
Lot II – Luzon Central 1 & 2 Divisions
BID FORM

THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP

Date: _____
Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP in conformity with the said PBDs for the sum of (amount in words) _____ (P _____) or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules/Bid Breakdown attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules/Bid Breakdown,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].



We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices/Bid Breakdown, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Bid Form for the Procurement of Goods
Lot III – Luzon South 1 & 2 Divisions
BID FORM

THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP

Date: _____
Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP in conformity with the said PBDs for the sum of (amount in words) _____ (P_____) or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules/Bid Breakdown attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules/Bid Breakdown,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices/Bid Breakdown, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Bid Form for the Procurement of Goods
Lot IV – Luzon Bicol Division
BID FORM

THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP

Date: _____
Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP in conformity with the said PBDs for the sum of (amount in words) _____ (P_____) or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules/Bid Breakdown attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules/Bid Breakdown,

If our Bid is accepted, we undertake:

- a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);
- b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;
- c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state “None”)		

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 pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices/Bid Breakdown, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

INSTRUCTIONS: Input data in cells highlighted with yellow

BID BREAKDOWN					
LOT I - LUZON NORTH 1 & 2 DIVISIONS					
Cost of 1 Year Janitorial Services					
Item	Particulars	Annex	No. of Janitorial Personnel	Monthly Cost (in PhP)	Annual Rate (in PhP)
I.	Amount Due to Employee	2.1.2	36	361,135.35	4,333,624.17
II.	Amount Due to Government Agencies	2.1.2	36	37,340.00	448,080.00
III.	Supplies and Materials				
IV.	Administrative Overhead and Profit Margin = (I+II+III) x				
V.	Total Service Costs (I + II + III + IV)				
VI.	VAT = V x				
VII.	Monthly Contract Cost (V. + VI.)				

NOTES:

- 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.
- 2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.
- 3. The Total Service Cost must not exceed the amount of ABC per year.
- 4. Decimal points must be up to two (2) decimal places only.
- 5. Supplies and Materials should not exceed the amount allotted per Branch any excess will not be paid (Please refer to Annex 7.1)

Prepared and Concurred by:

Type Name of Company here.

Type Address of Company here.

Type Contact No. of Company here.

Contact No. of Company

Type Name of Representative here

Representative (Name & Sig. above)

Type Position of Representative here

Position

Type Contact No. of Representative here

Contact No. of Representative

Type Date Prepared here

Date Prepared

PRICE SCHEDULE(S) / BID BREAKDOWN (NON-VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow

LOT I - LUZON NORTH 1 & 2 DIVISIONS																
	BRANCH	TOTAL	AGOO	BAGUIO	BANGUED	BONTOC	CANDON	LA TRINIDAD	LA UNION	LAOAG	VIGAN	CAUAYAN	ILAGAN	SANTIAGO	SOLANO	TUGUEGARAO
	Manpower Complement	36	1	14	1	1	2	1	6	2	1	2	1	1	1	2
	Applicable Daily Rate (ADR)		340.00	350.00	340.00	340.00	340.00	350.00	340.00	340.00	340.00	360.00	360.00	360.00	360.00	360.00
	ECOLA Rates		-	-	-	-	-	-	-	-	-	10.00	10.00	10.00	10.00	10.00
	Wage Order No.		RB-1-20a	RB-CAR-20a	RB-CAR-20a	RB-CAR-20a	RB-1-20a	RB-CAR-20a	RB-1-20a	RB-1-20a	RB-1-20a	RTWPB-02-20	RTWPB-02-20	RTWPB-02-20	RTWPB-02-20	RTWPB-02-20
	Effectivity of WO		04 30 2019	11 18 2019	11 18 2019	11 18 2019	04 30 2019	11 18 2019	04 30 2019	04 30 2019	04 30 2019	03 16 2020	03 16 2020	03 16 2020	03 16 2020	03 16 2020
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00
I.	Amount Due to Employee															
	Equivalent Monthly Rate (EMR=ADR x 313 / 12)		8,868.33	9,129.17	8,868.33	8,868.33	8,868.33	9,129.17	8,868.33	8,868.33	8,868.33	9,390.00	9,390.00	9,390.00	9,390.00	9,390.00
	13th Month Pay (EMR / 12months)		739.03	760.76	739.03	739.03	739.03	760.76	739.03	739.03	739.03	782.50	782.50	782.50	782.50	782.50
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		141.67	145.83	141.67	141.67	141.67	145.83	141.67	141.67	141.67	154.17	154.17	154.17	154.17	154.17
	ECOLA for NCR (P * 313 / 12)		-00	-00	-00	-00	-00	-00	-00	-00	-00	260.83	260.83	260.83	260.83	260.83
	Total Amount Due per Employee		9,749.03	10,035.76	9,749.03	9,749.03	9,749.03	10,035.76	9,749.03	9,749.03	9,749.03	10,587.50	10,587.50	10,587.50	10,587.50	10,587.50
	Total Amount Due to Employees	361,135.35	9,749.03	140,500.69	9,749.03	9,749.03	19,498.06	10,035.76	58,494.17	19,498.06	9,749.03	21,175.00	10,587.50	10,587.50	10,587.50	21,175.00
II.	Amount Due to Government Agencies															
	(ER Share in Contribution - Based on I Net of 13th Mo. Pay)		9,010.00	9,275.00	9,010.00	9,010.00	9,010.00	9,275.00	9,010.00	9,010.00	9,010.00	9,805.00	9,805.00	9,805.00	9,805.00	9,805.00
	SSS		720.00	760.00	720.00	720.00	720.00	760.00	720.00	720.00	720.00	800.00	800.00	800.00	800.00	800.00
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	Philhealth		175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
	HDMF		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Amount Due to Government Agencies per Employee		1,005.00	1,045.00	1,005.00	1,005.00	1,005.00	1,045.00	1,005.00	1,005.00	1,005.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00
	Total Amount Due to Government Agencies	37,340.00	1,005.00	14,630.00	1,005.00	1,005.00	2,010.00	1,045.00	6,030.00	2,010.00	1,005.00	2,170.00	1,085.00	1,085.00	1,085.00	2,170.00
III.	Supplies and Materials															
IV.	Administrative Overhead and Profit Margin = (I+II+III) x %															
V.	Total Service Costs (I + II + III + IV)															
VI.	VAT = V x 0%															
VII.	Monthly Contract Cost (V. + VI.)															
VIII.	Total Estimated Annual Cost															
NOTES: 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.																
2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.																
3. The Total Service Cost must not exceed the amount of ABC per year.																
4. Decimal points must be up to two (2) decimal places only.																
5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.1)																
Prepared by: <div>Type Name of Company here.</div> <div>Type Name of Representative here with signature</div>																
Service Provider (Name of Company) Representative (Name & Sig. above)																

PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow

LOT I - LUZON NORTH 1 & 2 DIVISIONS																
	BRANCH	TOTAL	AGOO	BAGUIO	BANGUED	BONTOC	CANDON	LA TRINIDAD	LA UNION	LAOAG	VIGAN	CAUAYAN	ILAGAN	SANTIAGO	SOLANO	TUGUEGARAO
	Manpower Complement	36	1	14	1	1	2	1	6	2	1	2	1	1	1	2
	Applicable Daily Rate (ADR)		340.00	350.00	340.00	340.00	340.00	350.00	340.00	340.00	340.00	360.00	360.00	360.00	360.00	360.00
	ECOLA Rates		-	-	-	-	-	-	-	-	-	10.00	10.00	10.00	10.00	10.00
	Wage Order No.		RB-1-20a	RB-CAR-20a	RB-CAR-20a	RB-CAR-20a	RB-1-20a	RB-CAR-20a	RB-1-20a	RB-1-20a	RB-1-20a	RTWPB-02-20	RTWPB-02-20	RTWPB-02-20	RTWPB-02-20	RTWPB-02-20
	Effectivity of WO		04 30 2019	11 18 2019	11 18 2019	11 18 2019	04 30 2019	11 18 2019	04 30 2019	04 30 2019	04 30 2019	03 16 2020	03 16 2020	03 16 2020	03 16 2020	03 16 2020
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00
I.	Amount Due to Employee															
	Equivalent Monthly Rate (EMR=ADR x 313 / 12)		8,868.33	9,129.17	8,868.33	8,868.33	8,868.33	9,129.17	8,868.33	8,868.33	8,868.33	9,390.00	9,390.00	9,390.00	9,390.00	9,390.00
	13th Month Pay (EMR / 12months)		739.03	760.76	739.03	739.03	739.03	760.76	739.03	739.03	739.03	782.50	782.50	782.50	782.50	782.50
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		141.67	145.83	141.67	141.67	141.67	145.83	141.67	141.67	141.67	154.17	154.17	154.17	154.17	154.17
	ECOLA for NCR (P * 313 / 12)		-00	-00	-00	-00	-00	-00	-00	-00	-00	260.83	260.83	260.83	260.83	260.83
	Total Amount Due per Employee		9,749.03	10,035.76	9,749.03	9,749.03	9,749.03	10,035.76	9,749.03	9,749.03	9,749.03	10,587.50	10,587.50	10,587.50	10,587.50	10,587.50
	Total Amount Due to Employees	361,135.35	9,749.03	140,500.69	9,749.03	9,749.03	19,498.06	10,035.76	58,494.17	19,498.06	9,749.03	21,175.00	10,587.50	10,587.50	10,587.50	21,175.00
II.	Amount Due to Government Agencies															
	(ER Share in Contribution - Based on I Net of 13th Mo. Pay)		9,010.00	9,275.00	9,010.00	9,010.00	9,010.00	9,275.00	9,010.00	9,010.00	9,010.00	9,805.00	9,805.00	9,805.00	9,805.00	9,805.00
	SSS		720.00	760.00	720.00	720.00	720.00	760.00	720.00	720.00	720.00	800.00	800.00	800.00	800.00	800.00
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	Philhealth		175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
	HDMF		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Amount Due to Government Agencies per Employee		1,005.00	1,045.00	1,005.00	1,005.00	1,005.00	1,045.00	1,005.00	1,005.00	1,005.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00
	Total Amount Due to Government Agencies	37,340.00	1,005.00	14,630.00	1,005.00	1,005.00	2,010.00	1,045.00	6,030.00	2,010.00	1,005.00	2,170.00	1,085.00	1,085.00	1,085.00	2,170.00
III.	Supplies and Materials															
IV.	Administrative Overhead and Profit Margin = (I+II+III) x %															
V.	Total Service Costs (I + II + III + IV)															
VI.	VAT = V x 12%															
VII.	Monthly Contract Cost (V. + VI.)															
VIII.	Total Estimated Annual Cost															
NOTES: 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.																
2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.																
3. The Total Service Cost must not exceed the amount of ABC per year.																
4. Decimal points must be up to two (2) decimal places only.																
5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.1)																
Prepared by: <div>Type Name of Company here</div>																
<div>Type Name of Representative here with signature</div>																
Service Provider (Name of Company)																
Representative (Name & Sig. above)																

[Handwritten Signature]

INSTRUCTIONS: Input data in cells highlighted with yellow

BID BREAKDOWN					
LOT II - LUZON CENTRAL 1 & 2 DIVISIONS					
Cost of 1 Year Janitorial Services					
Item	Particulars	Annex	No. of Janitorial Personnel	Monthly Cost (in PhP)	Annual Rate (in PhP)
I.	Amount Due to Employee	2.2.2	58	674,087.92	8,089,055.08
II.	Amount Due to Government Agencies	2.2.2	58	66,675.49	800,105.85
III.	Supplies and Materials				
IV.	Administrative Overhead and Profit Margin = (I+II+III) x				
V.	Total Service Costs (I + II + III + IV)				
VI.	VAT = V x				
VII.	Monthly Contract Cost (V. + VI.)				

- NOTES: 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.
2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.
3. The Total Service Cost must not exceed the amount of ABC per year.
4. Decimal points must be up to two(2) decimal places only.
5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.2)

Prepared and Concurred by:

Type Name of		Type Name of Representative here with esignature	
Service Provider (Name of Company)		Representative (Name & Sig. above)	
Type Address of Company here.		Type Position of Representative here	
Address of Company		Position	
Type Contact No. of Company here.		Type Contact No. of Representative here	
Contact No. of Company		Contact No. of Representative	
		Type Date Prepared here	
		Date Prepared	

PRICE SCHEDULE(S) / BID BREAKDOWN (NON-VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS

	BRANCH	TOTAL	ALAMINOS	BALANGA	BALER	CABANATUAN	CAMILING	DAGUPAN	IBA	MARIVELES - BEPZ	SAN JOSE NE	SAN CARLOS PANGASINAN	TARLAC	TARLAC PROCESSING CENTER	TARLAC PC EXTENSION OFFICE (DAGUPAN)	URDANETA	ANGELES	BALIUAG	BOCAUE	DAU	MALOLOS	MEYCAUAYAN	OLONGAPO	PAMPANGA	SAN JOSE DEL MONTE	STA. MARIA	
	Manpower Complement	58	2	2	1	2	2	3	2	1	2	1	9	2	1	3	2	2	2	2	3	2	2	7	1	2	
	Applicable Daily Rate (ADR)		340.00	420.00	369.00	420.00	420.00	340.00	420.00	420.00	420.00	340.00	420.00	420.00	340.00	340.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	
	ECOLA Rates		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	Wage Order No.		RBI-20	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	
	Effectivity of WO		04-30-2019	01 01 2020	01 01 2020	01 01 2020	01 01 2020	04-30-2019	01 01 2020	01 01 2020	01 01 2020	04-30-2019	01 01 2020	01 01 2020	04-30-2019	04-30-2019	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	
I.	Amount Due to Employee																										
	Equivalent Monthly Rate (EMR=ADR x 313 / 12)		8,868.33	10,955.00	9,624.75	10,955.00	10,955.00	8,868.33	10,955.00	10,955.00	10,955.00	8,868.33	10,955.00	10,955.00	8,868.33	8,868.33	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	
	13th Month Pay (EMR / 12months)		739.03	912.92	802.06	912.92	912.92	739.03	912.92	912.92	912.92	739.03	912.92	912.92	739.03	739.03	912.92	912.92	912.92	912.92	912.92	912.92	912.92	912.92	912.92	912.92	
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		141.67	175.00	153.75	175.00	175.00	141.67	175.00	175.00	175.00	141.67	175.00	175.00	141.67	141.67	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	
	ECOLA for NCR (P * 313 / 12)		-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	
	Total Amount Due per Employee		9,749.03	12,042.92	10,580.56	12,042.92	12,042.92	9,749.03	12,042.92	12,042.92	12,042.92	9,749.03	12,042.92	12,042.92	9,749.03	9,749.03	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	
	Total Amount Due to Employees		674,087.92	19,498.06	24,085.83	10,580.56	24,085.83	24,085.83	29,247.08	24,085.83	12,042.92	24,085.83	9,749.03	108,386.25	24,085.83	9,749.03	29,247.08	24,085.83	24,085.83	24,085.83	24,085.83	36,128.75	24,085.83	24,085.83	84,300.42	12,042.92	24,085.83
II.	Amount Due to Government Agencies																										
	ER Share in Contribution - Based on 1 Net of 13th Mo. Pay)		9,010.00	11,130.00	9,778.50	11,130.00	11,130.00	9,010.00	11,130.00	11,130.00	11,130.00	9,010.00	11,130.00	11,130.00	9,010.00	9,010.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	
	SSS		720.00	880.00	800.00	880.00	880.00	720.00	880.00	880.00	880.00	720.00	880.00	880.00	720.00	720.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00	
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	
	Philhealth		175.00	191.71	175.00	191.71	191.71	175.00	191.71	191.71	191.71	175.00	191.71	191.71	175.00	175.00	191.71	191.71	191.71	191.71	191.71	191.71	191.71	191.71	191.71	191.71	
	HDMP		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
	Amount Due to Government Agencies per Employee		1,005.00	1,181.71	1,085.00	1,181.71	1,181.71	1,005.00	1,181.71	1,181.71	1,181.71	1,005.00	1,181.71	1,181.71	1,005.00	1,005.00	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	
	Total Amount Due to Government Agencies		66,675.49	2,010.00	2,363.43	1,085.00	2,363.43	2,363.43	3,015.00	2,363.43	1,181.71	2,363.43	1,005.00	10,635.41	2,363.43	1,005.00	3,015.00	2,363.43	2,363.43	2,363.43	2,363.43	3,545.14	2,363.43	2,363.43	8,271.99	1,181.71	2,363.43
III.	Supplies and Materials																										
IV.	Administrative Overhead and Profit Margin = [(I+II+III) x %]																										
V.	Total Service Costs (I + II + III + IV)																										
VI.	VAT = V x 0%																										
VII.	Monthly Contract Cost (V. + VI.)																										
VIII.	Total Estimated Annual Cost																										

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PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS																										
	BRANCH	TOTAL	ALAMINOS	BALANGA	BALER	CABANATUAN	CAMILING	DAGUPAN	IBA	MARIVELES - BEPZ	SAN JOSE NE	SAN CARLOS PANGASINAN	TARLAC	TARLAC PROCESSING CENTER	TARLAC PC EXTENSION OFFICE (DAGUPAN)	URDANETA	ANGELES	BALIUAG	BOCAUE	DAU	MALOLOS	MEYCAUAYAN	OLONGAPO	PAMPANGA	SAN JOSE DEL MONTE	STA. MARIA
	Manpower Complement	58	2	2	1	2	2	3	2	1	2	1	9	2	1	3	2	2	2	2	3	2	2	7	1	2
	Applicable Daily Rate (ADR)		340.00	420.00	369.00	420.00	420.00	340.00	420.00	420.00	420.00	340.00	420.00	420.00	340.00	340.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00	420.00
	ECOLA Rates		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Wage Order No.		RB1-20	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RB1-20	RBIII-22	RBIII-22	RBIII-22	RB1-20	RBIII-22	RBIII-22	RB1-20	RB1-20	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22	RB III-22
	Effectivity of WO		04-30-2019	01 01 2020	01 01 2020	01 01 2020	01 01 2020	04-30-2019	01 01 2020	01 01 2020	01 01 2020	04-30-2019	01 01 2020	01 01 2020	04-30-2019	04-30-2019	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020	01 01 2020
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00
I.	Amount Due to Employee																									
	Equivalent Monthly Rate (EMR=ADR x 313 / 12)		8,868.33	10,955.00	9,624.75	10,955.00	10,955.00	8,868.33	10,955.00	10,955.00	10,955.00	8,868.33	10,955.00	10,955.00	8,868.33	8,868.33	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00	10,955.00
	13th Month Pay (EMR / 12months)		739.03	912.92	802.06	912.92	912.92	739.03	912.92	912.92	912.92	739.03	912.92	912.92	739.03	739.03	912.92	912.92	912.92	912.92	912.92	912.92	912.92	912.92	912.92	912.92
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		141.67	175.00	153.75	175.00	175.00	141.67	175.00	175.00	175.00	141.67	175.00	175.00	141.67	141.67	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
	ECOLA for NCR (P * 313 / 12)		-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
	Total Amount Due per Employee		9,749.03	12,042.92	10,580.56	12,042.92	12,042.92	9,749.03	12,042.92	12,042.92	12,042.92	9,749.03	12,042.92	12,042.92	9,749.03	9,749.03	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92	12,042.92
	Total Amount Due to Employees	674,087.92	19,498.06	24,085.83	10,580.56	24,085.83	24,085.83	29,247.08	24,085.83	12,042.92	24,085.83	9,749.03	108,386.25	24,085.83	9,749.03	29,247.08	24,085.83	24,085.83	24,085.83	24,085.83	36,128.75	24,085.83	24,085.83	84,300.42	12,042.92	24,085.83
II.	Amount Due to Government Agencies																									
	ER Share in Contribution - Based on 1 Net of 13th Mo. Pay)		9,010.00	11,130.00	9,778.50	11,130.00	11,130.00	9,010.00	11,130.00	11,130.00	11,130.00	9,010.00	11,130.00	11,130.00	9,010.00	9,010.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00	11,130.00
	SSS		720.00	880.00	800.00	880.00	880.00	720.00	880.00	880.00	880.00	720.00	880.00	880.00	720.00	720.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00	880.00
	ECC		1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000	1000
	Philhealth		175.00	191.71	175.00	191.71	191.71	175.00	191.71	191.71	191.71	175.00	191.71	191.71	175.00	191.71	191.71	191.71	191.71	191.71	191.71	191.71	191.71	191.71	191.71	191.71
	HDMF		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Amount Due to Government Agencies per Employee		1,005.00	1,181.71	1,085.00	1,181.71	1,181.71	1,005.00	1,181.71	1,181.71	1,181.71	1,005.00	1,181.71	1,181.71	1,005.00	1,005.00	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71	1,181.71
	Total Amount Due to Government Agencies	66,675.49	2,010.00	2,363.43	1,085.00	2,363.43	2,363.43	3,015.00	2,363.43	1,181.71	2,363.43	1,005.00	10,635.41	2,363.43	1,005.00	3,015.00	2,363.43	2,363.43	2,363.43	2,363.43	3,545.14	2,363.43	2,363.43	8,271.99	1,181.71	2,363.43
III.	Supplies and Materials																									
IV.	Administrative Overhead and Profit Margin = [(II+III) x %]																									
V.	Total Service Costs (I + II + III + IV)																									
VI.	VAT = V x 12%																									
VII.	Monthly Contract Cost (V. + VI.)																									
VIII.	Total Estimated Annual Cost																									

NOTES: 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.

2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.

3. The Total Service Cost must not exceed the amount of ABC per year.

4. Decimal points must be up to two (2) decimal places only.

5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.2)

Prepared by: _____

Service Provider (Name of Company) _____

Representative (Name & Sig. above) _____

INSTRUCTIONS: Input data in cells highlighted with yellow

BID BREAKDOWN					
LOT III - LUZON SOUTH 1 & 2 DIVISIONS					
Cost of 1 Year Janitorial Services					
Item	Particulars	Annex	No. of Janitorial Personnel	Monthly Cost (in PhP)	Annual Rate (in PhP)
I.	Amount Due to Employee	2.3.1	54	568,511.69	6,822,140.25
II.	Amount Due to Government Agencies	2.3.1	54	57,795.50	693,546.00
III.	Supplies and Materials				
IV.	Administrative Overhead and Profit Margin = (I+II+III) x				
V.	Total Service Costs (I + II + III + IV)				
VI.	VAT = V x				
VII.	Monthly Contract Cost (V. + VI.)				
NOTES: 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.					
2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.					
3. The Total Service Cost must not exceed the amount of ABC per year.					
4. Decimal points must be up to two(2) decimal places only.					
5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.3)					
Prepared and Concurred by:		Type Name of		Type Name of Representative here	
Service Provider (Name of Company)		Type Address of Company here.	Representative (Name & Sig. above)		Type Position of Representative here
Address of Company		Type Contact No. of Company here.	Position		Type Contact No. of Representative here
Contact No. of Company			Contact No. of Representative		Type Date Prepared here
			Date Prepared		

[illegible]

Type Name of Representative here with esignature

Representative (Name & Sig. above)

PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow

LOT III - LUZON SOUTH 1 & 2 DIVISIONS

	BRANCH	TOTAL	BACOR	BINAN	CALAMBA	CARMONA	DASMARINAS	INFANTA	LUCENA	ROSARIO (EPZA)	SAN PABLO	SAN PEDRO	SANTA ROSA	STA. CRUZ	TAGAYTAY	BATANGAS	BOAC	CALAPAN	LEMERY	LIPA	ODIONGAN	PUERTO PRINCESA	SAN JOSE, OCC. MINDORO
	Manpower Complement	54	3	2	4	1	2	2	3	2	8	1	1	2	2	6	1	2	2	4	2	2	2
	Applicable Daily Rate (ADR)		400.00	400.00	373.00	373.00	373.00	373.00	373.00	373.00	373.00	400.00	373.00	373.00	373.00	373.00	320.00	320.00	373.00	373.00	320.00	320.00	320.00
	ECOLA Rates		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	Wage Order No.		IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	IV A - 18	RBIV-B-09	RBIV-B-09	IV A - 18	IV A - 18	RBIV-B-09	RBIV-B-09	RBIV-B-09
	Effectivity of WO		04 28 2018	04 28 2018	04 28 2018	04 28 2018	04 28 2018	12 01 2020	04 28 2018	04 28 2018	04 28 2018	04 28 2018	04 28 2018	04 28 2018	04 28 2018	04 28 2018	11 27 2018	11 27 2018	12 01 2019	04 28 2018	11 27 2018	11 27 2018	11 27 2018
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00
I.	Amount Due to Employee																						
	Equivalent Monthly Rate (EMR=ADR x 313 / 12)		10,433.33	10,433.33	9,729.08	9,729.08	9,729.08	9,729.08	9,729.08	9,729.08	9,729.08	10,433.33	9,729.08	9,729.08	9,729.08	9,729.08	8,346.67	8,346.67	9,729.08	9,729.08	8,346.67	8,346.67	8,346.67
	13th Month Pay (EMR / 12months)		869.44	869.44	810.76	810.76	810.76	810.76	810.76	810.76	810.76	869.44	810.76	810.76	810.76	810.76	695.56	695.56	810.76	810.76	695.56	695.56	695.56
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		166.67	166.67	155.42	155.42	155.42	155.42	155.42	155.42	155.42	166.67	155.42	155.42	155.42	155.42	133.33	133.33	155.42	155.42	133.33	133.33	133.33
	ECOLA for NCR (P * 313 / 12)		-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00	-00
	Total Amount Due per Employee		11,469.44	11,469.44	10,695.26	10,695.26	10,695.26	10,695.26	10,695.26	10,695.26	10,695.26	11,469.44	10,695.26	10,695.26	10,695.26	10,695.26	9,175.56	9,175.56	10,695.26	10,695.26	9,175.56	9,175.56	9,175.56
	Total Amount Due to Employees		568,511.69	34,408.33	22,938.89	42,781.03	10,695.26	21,390.51	21,390.51	32,085.77	21,390.51	85,562.06	11,469.44	10,695.26	21,390.51	21,390.51	64,171.54	9,175.56	18,351.11	21,390.51	42,781.03	18,351.11	18,351.11
II.	Amount Due to Government Agencies																						
	(ER Share in Contribution - Based on I Net of 13th Mo. Pay)		10,600.00	10,600.00	9,884.50	9,884.50	9,884.50	9,884.50	9,884.50	9,884.50	9,884.50	10,600.00	9,884.50	9,884.50	9,884.50	9,884.50	8,480.00	8,480.00	9,884.50	9,884.50	8,480.00	8,480.00	8,480.00
	SSS		840.00	840.00	800.00	800.00	800.00	800.00	800.00	800.00	800.00	840.00	800.00	800.00	800.00	800.00	680.00	680.00	800.00	800.00	680.00	680.00	680.00
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	Philhealth		182.58	182.58	175.00	175.00	175.00	175.00	175.00	175.00	175.00	182.58	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
	HDMF		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Amount Due to Government Agencies per Employee		1,132.58	1,132.58	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,085.00	1,132.58	1,085.00	1,085.00	1,085.00	1,085.00	965.00	965.00	1,085.00	1,085.00	965.00	965.00	965.00
	Total Amount Due to Government Agencies		57,795.50	3,397.75	2,265.17	4,340.00	1,085.00	2,170.00	2,170.00	3,255.00	2,170.00	8,680.00	1,132.58	1,085.00	2,170.00	2,170.00	6,510.00	965.00	1,930.00	2,170.00	4,340.00	1,930.00	1,930.00
III.	Supplies and Materials																						
IV.	Administrative Overhead and Profit Margin = (I+II+III) x %																						
V.	Total Service Costs (I + II + III + IV)																						
VI.	VAT = V x 12%																						
VII.	Monthly Contract Cost (V. + VI.)																						
VIII.	Total Estimated Annual Cost																						



INSTRUCTIONS: Input data in cells highlighted with yellow

BID BREAKDOWN					
LOT IV - LUZON BICOL DIVISION					
Cost of 1 Year Janitorial Services					
Item	Particulars	Annex	No. of Janitorial Personnel	Monthly Cost (in PhP)	Annual Rate (in PhP)
I.	Amount Due to Employee	2.4.1	20	177,776.39	2,133,316.67
II.	Amount Due to Government Agencies	2.4.1	20	18,500.00	222,000.00
III.	Supplies and Materials				
IV.	Administrative Overhead and Profit Margin = (I+II+III) x				
V.	Total Service Costs (I + II + III + IV)				
VI.	VAT = V x				
VII.	Monthly Contract Cost (V. + VI.)				
NOTES: 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.					
2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.					
3. The Total Service Cost must not exceed the amount of ABC per year.					
4. Decimal points must be up to two (2) decimal places only.					
5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.4)					
Prepared and Concurred by:		Type Name of		Type Name of Representative here with esignature	
Service Provider (Name of Company)		Type Address of Company here.	Representative (Name & Sig. above)		Type Position of Representative here
Address of Company		Type Contact No. of Company here.	Position		Type Contact No. of Representative here
Contact No. of Company			Contact No. of Representative		Type Date Prepared here
			Date Prepared		

PRICE SCHEDULE(S) / BID BREAKDOWN (NON-VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow

LOT IV - LUZON BICOL DIVISION											
	BRANCH	TOTAL	DAET	GOA	IRIGA	LEGAZPI	MASBATE	NAGA	SORSOGON	TABACO	VIRAC
	Manpower Complement	20	2	1	1	3	1	6	2	2	2
	Applicable Daily Rate (ADR)		310.00	310.00	310.00	310.00	310.00	310.00	310.00	310.00	310.00
	ECOLA Rates		-								
	Wage Order No.		RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19
	Effectivity of WO		05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00
I.	Amount Due to Employee										
	Equivalent Monthly Rate (EMR=ADR x 313 / 12)		8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83
	13th Month Pay (EMR / 12months)		673.82	673.82	673.82	673.82	673.82	673.82	673.82	673.82	673.82
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17
	ECOLA for NCR (P * 313 / 12)		-00	-00	-00	-00	-00	-00	-00	-00	-00
	Total Amount Due per Employee		8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82
	Total Amount Due to Employees	177,776.39	17,777.64	8,888.82	8,888.82	26,666.46	8,888.82	53,332.92	17,777.64	17,777.64	17,777.64
II.	Amount Due to Government Agencies										
	(ER Share in Contribution - Based on I Net of 13th Mo. Pay)		8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00
	SSS		640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	Philhealth		175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
	HDMF		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Amount Due to Government Agencies per Employee		925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00
	Total Amount Due to Government Agencies	18,500.00	1,850.00	925.00	925.00	2,775.00	925.00	5,550.00	1,850.00	1,850.00	1,850.00
III.	Supplies and Materials										
IV.	Administrative Overhead and Profit Margin = (I+II+III) x %										
V.	Total Service Costs (I + II + III + IV)										
VI.	VAT = V x 0%										
VII.	Monthly Contract Cost (V. + VI.)										
VIII.	Total Estimated Annual Cost										

- NOTES:
1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.
 2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.
 3. The Total Service Cost must not exceed the amount of ABC per year.
 4. Decimal points must be up to two (2) decimal places only.
 5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.4)

Prepared by:

Service Provider (Name of Company)

Representative (Name & Sig. above)

PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow

LOT IV - LUZON BICOL DIVISION											
	BRANCH	TOTAL	DAET	GOA	IRIGA	LEGAZPI	MASBATE	NAGA	SORSOGON	TABACO	VIRAC
	Manpower Complement	20	2	1	1	3	1	6	2	2	2
	Applicable Daily Rate (ADR)		310.00	310.00	310.00	310.00	310.00	310.00	310.00	310.00	310.00
	ECOLA Rates		-								
	Wage Order No.		RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19
	Effectivity of WO		05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019	05 01 2019
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00
I.	Amount Due to Employee										
	Equivalent Monthly Rate (EMR=ADR x 313 / 12)		8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83	8,085.83
	13th Month Pay (EMR / 12months)		673.82	673.82	673.82	673.82	673.82	673.82	673.82	673.82	673.82
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17	129.17
	ECOLA for NCR (P * 313 / 12)		-00	-00	-00	-00	-00	-00	-00	-00	-00
	Total Amount Due per Employee		8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82	8,888.82
	Total Amount Due to Employees	177,776.39	17,777.64	8,888.82	8,888.82	26,666.46	8,888.82	53,332.92	17,777.64	17,777.64	17,777.64
II.	Amount Due to Government Agencies										
	(ER Share in Contribution - Based on I Net of 13th Mo. Pay)		8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00	8,215.00
	SSS		640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
	Philhealth		175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00
	HDMF		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Amount Due to Government Agencies per Employee		925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00
	Total Amount Due to Government Agencies	18,500.00	1,850.00	925.00	925.00	2,775.00	925.00	5,550.00	1,850.00	1,850.00	1,850.00
III.	Supplies and Materials										
IV.	Administrative Overhead and Profit Margin = (I+II+III) x %										
V.	Total Service Costs (I + II + III + IV)										
VI.	VAT = V x 12%										
VII.	Monthly Contract Cost (V. + VI.)										
VIII.	Total Estimated Annual Cost										
NOTES:	<p>1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment Expenses of the Sum of Direct Labor, Due to Government Agencies and Supplies and Materials Cost.</p> <p>2. For Vatable Companies, the VAT percentage is equal to 12% and for Cooperatives, the VAT percentage is 0%.</p> <p>3. The Total Service Cost must not exceed the amount of ABC per year.</p> <p>4. Decimal points must be up to two (2) decimal places only.</p> <p>5. Supplies and Materials should not exceed the amount allotted per Branch, any excess will not be paid (Please refer to Annex 7.4)</p>										
Prepared by:	<div> <div>Type Name of Company here.</div> <div>Type Name of Representative here with esignature</div> </div>										
	<div> <div>Service Provider (Name of Company)</div> <div>Representative (Name & Sig. above)</div> </div>										

Formula in the Computation of NFCC

THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS GROUP

NAME OF COMPANY

NFCC = 15 (Current Assets – Current Liabilities) – Value of All Outstanding Works under On-going Contracts including Awarded Contracts yet to be started)

YEAR	CURRENT ASSETS	CURRENT LIABILITIES
TOTAL		

Value of Outstanding Works under On-going Contracts:

CONTRACT DESCRIPTION	TOTAL CONTRACT AMOUNT AT AWARD	PERCENTAGE OF PLANNED AND ACTUAL ACCOMPLISHMENT	ESTIMATED COMPLETION TIME
TOTAL			

Use additional sheet/s, if necessary

FORMULA:

15 (_____ – _____) – _____ = _____
Current Assets minus Current Liabilities minus Total Outstanding Works NFCC

P _____
NFCC

Prepared and Submitted by:

Signature over Printed Name



(Name of Bank)

COMMITTED LINE OF CREDIT CERTIFICATE

Date:

Social Security System (SSS)
SSS Main Building, East Avenue
Diliman, Quezon City

CONTRACT PROJECT :
COMPANY/FIRM :
ADDRESS :
BANK/FINANCING :
INSTITUTION :
ADDRESS :
AMOUNT :

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained until issuance of Certificate of Acceptance by the Social Security System.

This Certification is being issued in favor of said (Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of Social Security System.

Name and Signature of Authorized Financing Institution Office

Office Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this day of at Philippines, Affiant exhibited to me his/her competent Evidence of Identity (as defines by the 2004 Rules on Notarial Practice issued on at , Philippines.

NOTARY PUBLIC

Doc No. :
Page No. :
Book No. :
Series of :

(Note: The amount committed should be machine validated in the Certificate itself)



FORM 5

STATEMENT OF ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

NAME OF CONTRACT	DATE OF CONTRACT	CONTRACT DURATION	CONTACT PERSON, CONTACT NO., & EMAIL ADD.	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACT



STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE
PROJECT TO BE BID EQUIVALENT TO AT LEAST 50% OF THE ABC

NAME OF CONTRACT	KINDS OF GOODS	AMOUNT OF CONTRACT	CONTACT PERSON, CONTACT NO., & EMAIL ADDRESS



Bid Securing Declaration Form
Lot I – Luzon North 1 & 2 Divisions

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

BID SECURING DECLARATION

Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
 East Avenue, Diliman, Quezon City

I/We, 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 procurement 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 RA No. 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; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month]
 [year] at [place of execution].

*[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]

GPPB Resolution No. 16-2020, dated 16 September 2020



Bid Securing Declaration Form
Lot II – Luzon Central 1 & 2 Divisions

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

BID SECURING DECLARATION

Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
 East Avenue, Diliman, Quezon City

I/We, 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 procurement 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 RA No. 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; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month]
 [year] at [place of execution].

*[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]

GPPB Resolution No. 16-2020, dated 16 September 2020

Bid Securing Declaration Form
Lot III – Luzon South 1 & 2 Divisions

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

BID SECURING DECLARATION

Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
 East Avenue, Diliman, Quezon City

I/We, 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 procurement 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 RA No. 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; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month]
 [year] at [place of execution].

*[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]

GPPB Resolution No. 16-2020, dated 16 September 2020

Bid Securing Declaration Form
Lot IV – Luzon Bicol Division

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

BID SECURING DECLARATION

Project Identification No.: _____

To: SOCIAL SECURITY SYSTEM
 East Avenue, Diliman, Quezon City

I/We, 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 procurement 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 RA No. 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; and
 - c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month]
 [year] at [place of execution].

*[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]

GPPB Resolution No. 16-2020, dated 16 September 2020



Contract Agreement Form for the Procurement of Goods (Revised)
*[Not required to be submitted with the Bid, but it shall be submitted within
Ten (10) days after receiving the Notice of Award]*

CONTRACT AGREEMENT

**THREE-YEAR CONTRACT FOR JANITORIAL SERVICES FOR SSS LUZON OPERATIONS
GROUP**

THIS AGREEMENT made the ____ day of _____ 20____ between [name of PROCURING ENTITY] of the Philippines (hereinafter called “the Entity”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures in specified currency]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder’s bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder’s bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder’s response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity’s bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder’s conforme thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.
4. The *[Name of the procuring entity]* agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

[Insert Name and Signature]

[Insert Name and Signature]

[Insert Signatory's Legal Capacity]
for:

[Insert Signatory's Legal Capacity]

for:

[Insert Procuring Entity]

[Insert Name of Supplier]

Acknowledgment

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

GPPB Resolution No. 16-2020, dated 16 September 2020

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 documents 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; and
 - d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *[Name of the Project]*.
9. *[Consultant]* 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]

GPPB Resolution No. 16-2020, dated 16 September 2020

Performance Securing Declaration (Revised)

[As alternative performance security to be submitted by the winning bidder within ten (10) days from receipt of Notice of Award]

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

PERFORMANCE SECURING DECLARATION

Invitation to Bid: [Insert Reference Number indicated in the Bidding Documents] To: [Insert name and address of the Procuring Entity]

I/We, the undersigned, declare that:

- 1. I/We understand that, according to your conditions, to guarantee the faithful performance by the supplier/distributor/manufacturer/contractor/consultant of its obligations under the Contract, I/we shall submit a Performance Securing Declaration within a maximum period of ten (10) calendar days from the receipt of the Notice of Award prior to the signing of the Contract.
- 2. I/We accept that: I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of one (1) year for the first offense, or two (2) years **for the second offense**, upon receipt of your Blacklisting Order if I/We have violated my/our obligations under the Contract;
- 3. I/We understand that this Performance Securing Declaration shall cease to be valid upon:
 - a. issuance by the Procuring Entity of the Certificate of Final Acceptance, subject to the following conditions:
 - i. Procuring Entity has no claims filed against the contract awardee;
 - ii. It has no claims for labor and materials filed against the contractor; and
 - iii. Other terms of the contract; or
 - b. replacement by the winning bidder of the submitted PSD with a performance security in any of the prescribed forms under Section 39.2 of the 2016 revised IRR of RA No. 9184 as required by the end-user.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of [month] [year] at [place of execution].

[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]



FORM 11.1

INSTRUCTIONS: Input data in cells highlighted with yellow

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS

LOT I - LUZON NORTH 1 & 2 DIVISIONS

	Name of Product	Unit	Total Quantity (TQ)	BRAND NAME (Subject to approval and acceptance)	UNIT COST (UC)	TOTAL COST (TQ x UC)
Cleaning Solutions						
1	Cleaner - all purpose	gallons	230		-.00	-.00
2	Stripper - 3M	gallons	46		-.00	-.00
3	Sealer - 3M	gallons	46		-.00	-.00
4	Wax - emulsion wax	gallons	46		-.00	-.00
5	Spray - (buffing)	gallons	39		-.00	-.00
6	Toilet bowl cleaner	gallons	38		-.00	-.00
7	Glass cleaner	gallons	73		-.00	-.00
Other Cleaning Solutions						
1	Liquid Bleach	gallons	29		-.00	-.00
2	Muriatic acid	gallons	17		-.00	-.00
Other Janitorial Supplies						
1	Air freshener - 220ml	can	114		-.00	-.00
2	Bowl brush - plastic	pieces	158		-.00	-.00
3	Broom, ceiling w/ nylon bristles	pieces	64		-.00	-.00
4	Broom, soft	pieces	64		-.00	-.00
5	Broom, stick	pieces	64		-.00	-.00
6	Deodorant cake	pieces	2,664		-.00	-.00
7	Liquid Soap	gallons	360		-.00	-.00
8	Tissue	roll	5,564		-.00	-.00
9	Hand Soap Dispenser	pieces	60		-.00	-.00
10	Disinfectant liquid	gallons	29		-.00	-.00
11	Disinfectant (reg. dis. except gen. dis.)	gallons	624		-.00	-.00
12	Doormat	pieces	52		-.00	-.00
13	Drain cleaner (liquid declogger)	gallons	79		-.00	-.00
14	Dust pans - plastic	pieces	72		-.00	-.00
15	Furniture polish - 60 ml	can	52		-.00	-.00
16	Gloves, rubberized	pairs	72		-.00	-.00
17	Gloves, rubberized (reg. dis. except gen. d	pairs	625		-.00	-.00
18	Hand pad	pieces	291		-.00	-.00
19	Mop handle - (2 colors)	pieces	72		-.00	-.00
20	Mop head - cotton (color coded)	pieces	144		-.00	-.00
21	Pad, 16" polishing (white)	pieces	72		-.00	-.00
22	Pad, 16" spraybuffing (red)	pieces	72		-.00	-.00
23	Pad, 16" stripping (black)	pieces	72		-.00	-.00
24	Pad, 16" scrubbing (green)	pieces	72		-.00	-.00
25	Pad 16" - Bonnet Cloth	pieces	72		-.00	-.00
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	2,444		-.00	-.00
27	Sponge	pieces	624		-.00	-.00
28	Steel brush - small	pieces	104		-.00	-.00
29	Trash bags (color coded), biodegradable	pieces	16,224		-.00	-.00
30	Trash bin, small plastic	piece	319		-.00	-.00
31	Trigger sprayer, plastic	pieces	52		-.00	-.00
Basic Pest Control						
1	Insect Aerosol Spray - 300ml	cans	204		-.00	-.00
2	Rat Bait	boxes	204		-.00	-.00
Landscape maintenance Supplies						
1	Complete fertilizer (14+14+14)	kg.	10		-.00	-.00

Prepared by:

Type Name of Company here.

Service Provider (Name of Company)

Type Name of Representative here with esignature

Representative (Name & Sig. above)

FORM 11.2

INSTRUCTIONS: Input data in cells highlighted with yellow

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS

	Name of Product	Unit	Total Quantity (TQ)	BRAND NAME (Subject to approval and acceptance)	UNIT COST (UC)	TOTAL COST (TQ x UC)
Cleaning Solutions						
1	Cleaner - all purpose	gallons	226		-.00	-.00
2	Stripper - 3M	gallons	30		-.00	-.00
3	Sealer - 3M	gallons	46		-.00	-.00
4	Wax - emulsion wax	gallons	43		-.00	-.00
5	Spray - (buffing)	gallons	32		-.00	-.00
6	Toilet bowl cleaner	gallons	71		-.00	-.00
7	Glass cleaner	gallons	117		-.00	-.00
8	Stone Wax - marble	gallons	837		-.00	-.00
9	High Gloss Finish Wax	gallons	27		-.00	-.00
Other Cleaning Solutions						
1	Liquid Bleach	gallons	91		-.00	-.00
2	Muriatic acid	gallons	24		-.00	-.00
Other Janitorial Supplies						
1	Air freshener - 220ml	can	204		-.00	-.00
2	Bowl brush - plastic	pieces	260		-.00	-.00
3	Broom, ceiling w/ nylon bristles	pieces	111		-.00	-.00
4	Broom, soft	pieces	111		-.00	-.00
5	Broom, stick	pieces	111		-.00	-.00
6	Deodorant cake	pieces	4,224		-.00	-.00
7	Liquid Soap	gallons	690		-.00	-.00
8	Tissue	roll	10,718		-.00	-.00
9	Hand Soap Dispenser	pieces	115		-.00	-.00
10	Disinfectant liquid	gallons	90		-.00	-.00
11	Disinfectant (reg. dis. except gen. dis.)	gallons	960		-.00	-.00
12	Doormat	pieces	80		-.00	-.00
13	Drain cleaner (liquid declogger)	gallons	130		-.00	-.00
14	Dust pans - plastic	pieces	116		-.00	-.00
15	Furniture polish - 60 ml	can	78		-.00	-.00
16	Gloves, rubberized	pairs	116		-.00	-.00
17	Gloves, rubberized (reg. dis. except gen. d	pairs	1,041		-.00	-.00
18	Hand pad	pieces	485		-.00	-.00
19	Mop handle - (2 colors)	pieces	116		-.00	-.00
20	Mop head - cotton (color coded)	pieces	232		-.00	-.00
21	Pad, 16" polishing (white)	pieces	84		-.00	-.00
22	Pad, 16" spraybuffing (red)	pieces	84		-.00	-.00
23	Pad, 16" stripping (black)	pieces	84		-.00	-.00
24	Pad, 16" scrubbing (green)	pieces	84		-.00	-.00
25	Pad 16" - Bonnet Cloth	pieces	84		-.00	-.00
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	4,316		-.00	-.00
27	Sponge	pieces	960		-.00	-.00
28	Steel brush - small	pieces	156		-.00	-.00
29	Trash bags (color coded), biodegradable	pieces	24,960		-.00	-.00
30	Trash bin, small plastic	piece	715		-.00	-.00
31	Trigger sprayer, plastic	pieces	80		-.00	-.00
Basic Pest Control						
1	Insect Aerosol Spray - 300ml	cans	396		-.00	-.00
2	Rat Bait	boxes	396		-.00	-.00
Landscape maintenance Supplies						
1	Complete fertilizer (14+14+14)	kg.	48		-.00	-.00
Prepared by:						
Service Provider (Name of Company)			Representative (Name & Sig. above)			

Type your Brand Name here.

Type Name of Company here.

Type Name of Representative here with esignature

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FORM 11.3

INSTRUCTIONS: Input data in cells highlighted with yellow

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS

LOT III - LUZON SOUTH 1 & 2 DIVISIONS

	Name of Product	Unit	Total Quantity (TQ)	BRAND NAME (Subject to approval and acceptance)	UNIT COST (UC)	TOTAL COST (TQ x UC)
Cleaning Solutions						
1	Cleaner - all purpose	gallons	355		-00	-00
2	Stripper - 3M	gallons	35		-00	-00
3	Sealer - 3M	gallons	34		-00	-00
4	Wax - emulsion wax	gallons	41		-00	-00
5	Spray - (buffing)	gallons	30		-00	-00
6	Toilet bowl cleaner	gallons	64		-00	-00
7	Glass cleaner	gallons	32		-00	-00
8	Stone Wax - marble	gallons	271		-00	-00
Other Cleaning Solutions						
1	Liquid Bleach	gallons	101		-00	-00
2	Muriatic acid	gallons	22		-00	-00
Other Janitorial Supplies						
1	Air freshener - 220ml	can	198		-00	-00
2	Bowl brush - plastic	pieces	246		-00	-00
3	Broom, ceiling w/ nylon bristles	pieces	105		-00	-00
4	Broom, soft	pieces	105		-00	-00
5	Broom, stick	pieces	105		-00	-00
6	Deodorant cake	pieces	3,888		-00	-00
7	Liquid Soap	gallons	642		-00	-00
8	Tissue	roll	10,265		-00	-00
9	Hand Soap Dispenser	pieces	107		-00	-00
10	Disinfectant liquid	gallons	104		-00	-00
11	Disinfectant (reg. dis. except gen. dis.)	gallons	1,174		-00	-00
12	Doormat	pieces	98		-00	-00
13	Drain cleaner (liquid declogger)	gallons	123		-00	-00
14	Dust pans - plastic	pieces	110		-00	-00
15	Furniture polish - 60 ml	can	98		-00	-00
16	Gloves, rubberized	pairs	110		-00	-00
17	Gloves, rubberized (reg. dis. except gen. d	pairs	990		-00	-00
18	Hand pad	pieces	478		-00	-00
19	Mop handle - (2 colors)	pieces	110		-00	-00
20	Mop head - cotton (color coded)	pieces	220		-00	-00
21	Pad, 16" polishing (white)	pieces	210		-00	-00
22	Pad, 16" spraybuffing (red)	pieces	210		-00	-00
23	Pad, 16" stripping (black)	pieces	210		-00	-00
24	Pad, 16" scrubbing (green)	pieces	210		-00	-00
25	Pad 16" - Bonnet Cloth	pieces	210		-00	-00
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	4,108		-00	-00
27	Sponge	pieces	1,176		-00	-00
28	Steel brush - small	pieces	196		-00	-00
29	Trash bags (color coded), biodegradable	pieces	30,576		-00	-00
30	Trash bin, small plastic	piece	673		-00	-00
31	Trigger sprayer, plastic	pieces	98		-00	-00
Basic Pest Control						
1	Insect Aerosol Spray - 300ml	cans	396		-00	-00
2	Rat Bait	boxes	396		-00	-00
Landscape maintenance Supplies						
1	Complete fertilizer (14+14+14)	kg.	52		-00	-00

Prepared by:

Type Name of Company here.

Type Name of Representative here with esignature

Service Provider (Name of Company)

Representative (Name & Sig. above)

FORM 11.4

INSTRUCTIONS: Input data in cells highlighted with yellow

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS

LOT IV - LUZON BICOL DIVISION

	Name of Product	Unit	Total Quantity (TQ)	BRAND NAME (Subject to approval and acceptance)	UNIT COST (UC)	TOTAL COST (TQ x UC)
Cleaning Solutions						
1	Cleaner - all purpose	gallons	98		-.00	-.00
2	Stripper - 3M	gallons	8		-.00	-.00
3	Sealer - 3M	gallons	8		-.00	-.00
4	Wax - emulsion wax	gallons	13		-.00	-.00
5	Spray - (buffing)	gallons	7		-.00	-.00
6	Toilet bowl cleaner	gallons	29		-.00	-.00
7	Glass cleaner	gallons	37		-.00	-.00
8	Stone Wax - marble	gallons	227		-.00	-.00
Other Cleaning Solutions						
1	Liquid Bleach	gallons	42		-.00	-.00
2	Muriatic acid	gallons	10		-.00	-.00
Other Janitorial Supplies						
1	Air freshener - 220ml	can	66		-.00	-.00
2	Bowl brush - plastic	pieces	110		-.00	-.00
3	Broom, ceiling w/ nylon bristles	pieces	38		-.00	-.00
4	Broom, soft	pieces	38		-.00	-.00
5	Broom, stick	pieces	38		-.00	-.00
6	Deodorant cake	pieces	1,656		-.00	-.00
7	Liquid Soap	gallons	318		-.00	-.00
8	Tissue	roll	4,969		-.00	-.00
9	Hand Soap Dispenser	pieces	53		-.00	-.00
10	Disinfectant liquid	gallons	42		-.00	-.00
11	Disinfectant (reg. dis. except gen. dis.)	gallons	454		-.00	-.00
12	Doormat	pieces	38		-.00	-.00
13	Drain cleaner (liquid declogger)	gallons	55		-.00	-.00
14	Dust pans - plastic	pieces	40		-.00	-.00
15	Furniture polish - 60 ml	can	38		-.00	-.00
16	Gloves, rubberized	pairs	40		-.00	-.00
17	Gloves, rubberized (reg. dis. except gen. d	pairs	360		-.00	-.00
18	Hand pad	pieces	164		-.00	-.00
19	Mop handle - (2 colors)	pieces	40		-.00	-.00
20	Mop head - cotton (color coded)	pieces	80		-.00	-.00
21	Pad, 16" polishing (white)	pieces	10		-.00	-.00
22	Pad, 16" spraybuffing (red)	pieces	10		-.00	-.00
23	Pad, 16" stripping (black)	pieces	10		-.00	-.00
24	Pad, 16" scrubbing (green)	pieces	10		-.00	-.00
25	Pad 16" - Bonnet Cloth	pieces	10		-.00	-.00
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	1,404		-.00	-.00
27	Sponge	pieces	456		-.00	-.00
28	Steel brush - small	pieces	76		-.00	-.00
29	Trash bags (color coded), biodegradable	pieces	11,856		-.00	-.00
30	Trash bin, small plastic	piece	269		-.00	-.00
31	Trigger sprayer, plastic	pieces	38		-.00	-.00
Basic Pest Control						
1	Insect Aerosol Spray - 300ml	cans	156		-.00	-.00
2	Rat Bait	boxes	156		-.00	-.00
Landscape maintenance Supplies						
1	Complete fertilizer (14+14+14)	kg.	317		-.00	-.00

Prepared by:

Type Name of Company here.

Type Name of Representative here with esignature

Service Provider (Name of Company)

Representative (Name & Sig. above)



(to be accomplished by SSS Authorized Representative)

MONTHLY INSPECTION REPORT
OF SUPPLIES AND MATERIALS

BRANCH _____

	Product	Quantity (in accordance with List of One-Year Standard Janitorial Supplies and Materials and Monthly Schedule of Delivery, Sec. VI schedule of Requirement of BTD)	Quality (in accordance with the List of One-Year Standard Janitorial Supplies and Materials)	Monthly Schedule of Delivery (in accordance with Sec. VI Schedule of Requirement of BTD)	Remarks
CLEANING SOLUTIONS					
1	Cleaner				
2	Stripper				
3	Sealer				
4	Wax - emulsion wax				
5	Spray – (buffing)				
6	Toilet bowl cleaner				
7	Glass cleaner				
8	Stone Wax - marble				
9	High Gloss Finish Wax				
OTHER CLEANING SOLUTIONS					
1	Liquid Bleach				
2	Muriatic Acid				
OTHER JANITORIAL SUPPLIES					
1	Air freshener				
2	Bowl Brush				
3	Broom, ceiling w/ nylon bristles				
4	Broom, soft				
5	Broom, stick				
6	Deodorant Cake				
7	Liquid Soap				
8	Tissue				
9	Hand Soap Dispenser				
10	Disinfectant liquid				
11	Disinfectant (reg. dis. except gen dis.)				
12	Doormat				
13	Drain cleaner (liquid declogger)				
14	Dust pans - plastic				
15	Furniture polish, 60 ml				
16	Gloves, rubberized				
17	Gloves, rubberized (reg. dis.except gen. dis.)				
18	Hand pad				

19	Mop handle - wooden				
20	Mop head - cotton				
21	Pad, 16" polishing				
22	Pad, 16" spraybuffing				
23	Pad, 16" stripping				
24	Pad, 16" scrubbing				
25	Pad 16" - Bonnet Cloth				
26	Rags, cotton				
27	Sponge				
28	Steel brush - small				
29	Trash bags (color coded) - XL				
30	Trash bin, small plastic				
31	Trigger sprayer, plastic				
BASIC PEST CONTROL					
1	Insect Aerosol spray - 500ml.				
2	Rat bait'				
LANDSCAPE MAINTENANCE SUPPLIES					
1	Complete fertilizer (14-14-14)				

Inspected by: _____ Date: _____

Signature Over Printed Name

Section Head, Administrative

Approved by: _____ Date: _____

Branch Head

(to be accomplished by SSS Authorized Representative)

MONTHLY INSPECTION REPORT
OF TOOLS AND EQUIPMENT

The contractor shall provide and make available the following items at no added cost to SSS but required in the performance of all its services. Additional or other equipment shall be included on a need basis.

Item		Quantity (in accordance with One-Year Standard Tools and Equipment)	Quality/Working Condition of the Tools and Equipment	Remarks
1	Aluminum ladder	1 unit per Branch Office		
2	Bucket with wringer	1 unit per Branch Office		
3	Buggy cart (for garbage collection)	1 unit per Division Office		
4	Caution signs "Wet Floor" A Type	2 units per Branch Office		
5	Extension wire (15 meters)	1 set per Branch Office		
6	Floor Polisher, 17" (175-300 rpm)	1 unit per Hub Office		
7	Plastic Drum	1 unit per Branch Office		
8	Plastic Pail	1 unit per Branch Office		
9	Garden Hose (300 m.) & accessories	1 unit per Hub Office/SSS-owned Offices		
10	Pressurized Washer	1 unit per Hub Office		
11	Spatula	1 piece per Branch Office		
12	Squeegee, glass wiper	1 piece per Branch Office		
13	Squeegee bucket	1 piece per Branch Office		
14	Suction cup	2 pieces per Branch Office		
15	Tong	1 piece per Branch Office		
16	Utility Belt Bag	1 piece per Janitor		
17	Utility cart	1 piece per Branch Office		
18	Flashlight w/ batteries	1 piece per Branch Office		
19	Vacuum cleaner, wet & dry type	1 unit per Hub Office/PC/RIMS/As the need arises for other branches		

Inspected by: _____

Date: _____

Signature Over Printed Name

Section Head, Administrative

Approved by: _____

Date: _____

Branch Head





Republic of the Philippines
SOCIAL SECURITY SYSTEM

Branch

PERFORMANCE EVALUATION OF SERVICE PROVIDER

JANITORIAL SERVICE PROVIDER

Applicable Month/Year : _____

RATING SCALE		
Score	Numerical	Adjectival
100.00	5	Outstanding (O)
90-99.99	4	Very Satisfactory (VS)
75-89.99	3	Satisfactory (S)
60-74.99	2	Unsatisfactory (US)
59.99-below	1	Poor (P)

CRITERIA	POINTS	REMARKS
I. CONTRACT ADMINISTRATION AND MANAGEMENT		
A. COMPLETION OF WORKDAYS		
- Availability of Relievers 5 points		
- Availability of Project Manager/Supervisor 5 points		
- Compliance to required number of working days 5 points		
B. SALARIES AND WAGES		
- Paid in accordance to schedule 5 points		
- Full settlement of salaries 5 points		
C. SUPPLIES & MATERIALS		
- Quality of supplies delivered 5 points		
- Quantity of supplies delivered 5 points		
- Availability of service equipment, tools and supplies 5 points		
D. TIMELY SUBMISSION OF ACCURATE BILLINGS. 5 points		
E. COMPLIANCE TO OTHER TERMS AND CONDITIONS OF THE CONTRACT. 5 points		
II. SERVICE QUALITY		
A. CLEANING SERVICES 5 points		
B. HAULING SERVICES 5 points		
C. LANDSCAPE MAINTENANCE 5 points		
D. BASIC PEST CONTROL 5 points		
III. TIME MANAGEMENT		
A. DELIVERY OF SERVICES 5 points		
B. ATTENDANCE OF SERVICE PERSONNEL 5 points		
IV. MANAGEMENT AND SUITABILITY OF PERSONNEL		
A. COURTESY, DISCIPLINE, EFFICIENCY, HONESTY AND COOPERATION 5 points		
B. COMPLETE UNIFORM, ID, AND GOOD GROOMING 5 points		
C. PHYSICALLY AND MENTALLY FIT 5 points		
V. PROVISION OF REGULAR PROGRESS REPORT		
- Monthly Performance Evaluation of Janitorial Personnel 5 points		
OVERALL RATING 100 points		
OBSERVATIONS:	RECOMMENDATIONS:	
Rated By :	Approved By :	
SIGNATURE OVER PRINTED NAME Section Head, Administrative	SIGNATURE OVER PRINTED NAME Branch Head	

SOCIAL SECURITY SYSTEM				
(Branch)				
PERFORMANCE EVALUATION OF JANITORIAL PERSONNEL				
For the Month of _____				
CONTRACTOR : _____			CONTRACT DURATION: _____	
SERVICE PERSONNEL : _____				
ASSIGNED AREA : _____				

RATING SCALE		
Score	Numerical	Adjectival
100-00	5	Outstanding (O)
90-99.99	4	Very Satisfactory (VS)
75-89.99	3	Satisfactory (S)
60-74.99	2	Unsatisfactory (US)
59.99-below	1	Poor (P)

NOTE: Indicate the rating in the corresponding applicable scope of service assigned to the service personnel. Write N/A if not applicable.

I. QUALITY OF SERVICE DELIVERED				
ITEM	STANDARDS	SCOPE OF SERVICE	RATING	REMARKS
A	Cleaning Services			
A.1	Clean and free from litter, wet spots, stain, foul smell, dust, dirt and cobwebs.	Floor		
		Fire Exit Stairways		
		Ceiling		
		Walls		
		Office Furnitures		
		Tables		
		Chairs		
		Carpet		
		Signages		
A.2	Clean slats, doors, air vents, glass partitions and all other vertical surfaces, free from dust, dirt and stain.	Glass Doors		
		Glass Partitions		
		Bulletin Boards		
		Wall Hung Fixtures		
		Stair Ballustrades		
		Stairway/ Staircase		
A.3	Clean and clear window glass panes, grills and frames.	Glass Panes		
		Window frames		
		Roller Blinds		
A.4	Clean and sanitized comfort rooms.	Lavatories		
		Mirrors		
		Toilet Bowls		
		Urinals		
		Glass Windows		
		Wall Tiles		
		Cubicle Partitions		
A.5	Clean parking areas, driveway and sidewalks.	Building Surroundings		
B	Hauling Services			
B.1	Provide lifting, moving and hauling works.	Lifting and Moving		
C	Landscape Maintenance			
C.1	Maintain healthy plants, trees & grass. Well-groomed and cultivated garden.	Landscape Areas		
		Potted Plants		
D	Basic Pest Control			
D.1	Free from cockroaches, mosquitoes, ants, rodents and other insects/pests.	Records Room		
		Stock Room		
		Pantry Areas		
		Hallways		
		Garage		
RATING FOR QUALITY OF SERVICE DELIVERED				



ANNEXES

A handwritten signature in black ink, located in the bottom right corner of the page. The signature is stylized and appears to be a cursive or semi-cursive script.

SCOPE OF SERVICES & METHODOLOGY
LOT NO. ____

Scope of Service/Subject Areas/Items		Standard	Methodology	Frequency	Statement of Compliance
A. Cleaning Service					
1.	Floors, stairways, ceiling & other horizontal surfaces	Clean and glossy floors and other horizontal surfaces.	<p><i>Plain Cement</i></p> <ol style="list-style-type: none"> Sweep the floor with soft broom and throw dirt/waste paper into wastebasket. Follow up cleaning by damp mopping. General cleaning. <p><i>Granolithic Marble Finish</i></p> <p><i>(Applicable to Goa Branch only under Lot 4 – Luzon Bicol Division)</i></p> <p><u>Floor Preparation:</u></p> <ol style="list-style-type: none"> Strip the floor thoroughly with a floor stripper. Apply 1 full coat of floor sealer using a 4" paintbrush. Allow floor to dry 3-4 hours. Roughen the surface with sandpaper or a spray red buffing pad. Clean the dust and dirt. Apply a second coat of floor sealer. Let the floor dry thoroughly 3-4 hours. Apply the final coat of sealer and allow to dry completely. Floor finish or wax may be then applied. <p><u>Floor Protection</u></p> <ol style="list-style-type: none"> Apply liquid or paste wax in full, uniform coat, using a clean mop or cloth. Allow the floor to dry for at least 1 hour. Buff the floor using a low speed polisher with polishing pad (white) until the desired gloss is achieved. <p><u>Floor Maintenance</u></p> <ol style="list-style-type: none"> Dusts mop the floor regularly. Buff the floor regularly to maintain shine. Re-coat as needed with the previously applied floor wax finish when buffing does not provide good results. Buff the floor when completely dry. 	<p>Daily</p> <p>Daily</p> <p>Weekly</p> <p>Weekly</p> <p>Weekly</p> <p>Weekly</p> <p>Daily</p> <p>Weekly</p> <p>Weekly</p> <p>Weekly</p>	

			<p><i>Vinyl Tiles</i></p> <p><u>Floor Preparation</u></p> <ol style="list-style-type: none"> 1. Sweep the floor with a broom, dust mop or treated cloth to remove loose dirt, dust and litter. 2. Mix 1 part stripping solution with 4 parts of water. 3. Spread the stripping solution over the floor with a mop but avoid splashing it. Let the solution work its way in 5-10 minutes. 4. Scrub the floor using a floor machine, if any, with a scrub brush or stripping pad to remove wax and dirt build up. 5. Mop the dirty solution or use wet/dry vacuum cleaner. 6. Rinse using clean water mop and bucket. Spread water liberally, covering the entire floor. 7. Remove the rinse water with a mop or wet/dry vacuum cleaner. 8. Let the floor dry thoroughly (dry to the touch). <p><u>Floor Protection:</u></p> <ol style="list-style-type: none"> 1. Apply a full, uniform coat of sealer with a clean mop. 2. Allow the sealer to dry for at least 30 minutes. 3. Apply a second coat of sealer for better protection and durability but only after first coat is completely dry. 4. Let the floor dry thoroughly (dry to the touch). 5. Apply a full, uniform coat of floor finish with a clean mop. 6. Allow the floor to dry at least 30minutes. 7. Apply a second coat of floor finish after first coat is completely dry. 8. Let the floor thoroughly (dry to the touch). <p><u>Floor Maintenance:</u></p> <ol style="list-style-type: none"> 1. Sweep the floor with a broom, dust mop or treated cloth to remove loose dirt, dust and litter. 2. Mix 1-part All-Purpose Cleaning Solution with 40 parts water. 3. Spread the solution over the floor. Use a wet (but not dripping) mop. Let the solution work its way in 2 minutes. 4. Spray regularly with solution then buff immediately using red pads to restore the shine. 	<p>Weekly</p> <p>Weekly and/or as often as needed</p> <p>Daily and/or as often as needed</p> <p>Weekly</p> <p>Weekly</p> <p>Weekly</p>	
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			<p>5. Sweep the floor with a broom or collect dust with a vacuum cleaner.</p> <p>6. Damp mop the floor regularly with all purpose cleaning solution.</p> <p>Periodic</p> <ol style="list-style-type: none"> 1. Mix 1 part all purpose cleaning solution with 30 parts water. 2. Spread the solution over the floor. Leave for 2 minutes. 3. Scrub the floor with a low speed machine using a green scrubbing pad. 4. Mop the dirty solution or use wet/dry vacuum cleaner. 5. Rinse the floor thoroughly and let dry. 6. Apply a full coat of floor finish and let dry. <p>Pebble Washout Finish</p> <p>Floor Preparation</p> <ol style="list-style-type: none"> 1. Strip the floor thoroughly with a quality chemical stripper. Remove gums with spatula or steel brush. Pressure wash floor to remove stubborn dirt and gums. Clean up dust and dirt thoroughly. 2. Apply floor sealer using a 4" paintbrush. Allow the floor to dry 3-4 hours. 3. Apply a second sealer. Let the floor dry thoroughly 3-4 hours. 4. Apply a final coat of sealer and allow to dry completely. <p>Floor Maintenance</p> <ol style="list-style-type: none"> 1. Dust mop the floor regularly. 2. Scrub floor every 4 months. 3. Re-coat as needed with the previously applied floor wax finish. 4. Buff the floor when completely dry. <p>HDF Laminates/Raised Floor Finish</p> <p>Floor Preparation</p> <ol style="list-style-type: none"> 1. Sweep the floor with a broom, dust mop or treated cloth to remove loose dirt, dust and litter. 2. Damp mop with a cleaning solution, not allowing drips to seep through the joints. 3. Dry buff surface using a low speed polisher (175 rpm) with white polishing pad until the desired gloss is achieved. 	<p>Weekly</p> <p>Weekly</p> <p>Quarterly and/or As Needed</p> <p>Quarterly and/or as Needed</p> <p>Quarterly</p> <p>Daily</p> <p>Monthly and/or as needed</p> <p>Monthly and/or as needed</p>	
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		Others:	<p>Empty and clean the trash cans every end of the day.</p> <p>Vacuum clean dusty areas.</p> <p>Remove gums/stubborn dirt on the floors with spatula or with cleaning solution.</p> <p>Place doormats on entrance areas. Clean and mop wet/muddy areas.</p> <p>Clean light diffusers to keep brighter illumination.</p> <p>Remove cobwebs from ceiling and report to Branch Administrative Section any damage or water marks.</p> <p>Scrub and clean stairways of dusts, dirt, stains and foreign matter.</p> <p>Apply furniture polish on wooden stair railings.</p> <p>Keep the fire escape stairways clean, clear and free from any obstruction thereon.</p>	<p>Daily</p> <p>Weekly</p> <p>Weekly</p> <p>Daily</p> <p>Monthly and/or as needed</p> <p>Monthly and/or as needed</p> <p>Daily</p> <p>Quarterly</p> <p>At All Times</p>	
2.	Walls, Doors, Partitions and Other Surfaces	<p>Fire escape stairways should always be free from obstructions.</p> <p>Clean walls, slats, doors, air vent outlets, glass partitions and all other surfaces within the building premises – free from dust, dirt and stains.</p>	<p>Clean/wipe off smudges on walls, doors, partitions, etc. with right industrial cleaning solution.</p> <p>Wipe all doorknobs with disinfectant.</p> <p>Wax and polish all varnished wooden doors, walls, partitions, others.</p> <p>Report any damaged surfaces to the Branch Administrative Section for appropriate action.</p>	<p>Daily</p> <p>Daily</p> <p>Weekly</p> <p>Immediately</p>	
3.	Windows, grills and Frames, Glass Panes	<p>Clean and clear window glass panes, grills and frames.</p>	<p>Wash and squeegee all glass panes inside and outside for a clean and clear view.</p> <p>Clean and polish all frames of windows to minimize rust and dust accumulation.</p>	<p>Weekly</p> <p>Weekly</p>	
4.	Comfort Rooms	<p>Toilet fixtures, mirrors, etc. should be free from stains, dirt, germs and foul smell.</p> <p>Clean and sanitize.</p>	<p>Empty, wash and disinfect trash receptacles.</p> <p>Check and clean vents and ledges.</p> <p>Dust mop or sweep out corners and floors.</p> <p>Apply cleaning solution to urinals and bowls. Clean interior and exterior of bowls and urinals.</p> <p>Clean mirrors.</p> <p>Clean lavatory/sinks, countertops and faucets.</p> <p>Clean wall partitions.</p> <p>Clean grout using a tile & grout rejuvenator. Spray and give time to remove discoloration. Wipe and rinse well. Once grout and tiles are clean,</p>	<p>Hourly</p> <p>Hourly</p> <p>Hourly</p> <p>Daily</p> <p>Hourly</p> <p>Hourly</p> <p>Weekly and/or as needed</p> <p>Monthly and/or as needed</p>	

			<p>use a grout sealer. Apply according to product instructions.</p> <p>Declog lavatories, sinks and floor drains.</p> <p>Empty, wash and disinfect trash receptacles. Tie up old liner. Insert new liner.</p> <p>Report defective toilet fixtures/others to the Branch Administrative Section</p>	<p>Daily and/or as needed</p> <p>Daily</p> <p>Immediately</p>	
5.	<p>Office Furniture, Equipment and Fixtures.</p> <ul style="list-style-type: none"> • Tables • Chairs • Cabinets • Office Equipment • Fixtures 	Clean and sanitize at all times – free from dust, stains and pests	<p>Remove dust, stains, and marks on top of tables, cabinets, chairs and office equipment.</p> <p>Keep all furniture glossy and clean.</p> <p>Empty and disinfect wastebaskets at all times.</p> <p>Shampoo and vacuum-clean all fabric upholstery.</p> <p>Disinfect all chairs, tables and cabinets.</p> <p>Report any damaged/defective furniture to the Branch Administrative Section</p>	<p>Daily</p> <p>Weekly</p> <p>Daily</p> <p>Monthly or As Needed</p> <p>Weekly</p> <p>Immediately</p>	
6.	Records and Stock Rooms	Clean and free from dust insects/ pest/ rodents.	<p>Vacuum-clean and disinfect records.</p> <p>Sweep, scrub and mop all floors of stockroom.</p> <p>Report presence of insects/pests/ rodents to the Branch Administrative Section</p>	<p>Weekly</p> <p>Daily</p> <p>Monthly</p>	
7.	Sunscreen Roller Blinds	Clean and free from dust, stains and foul odor.	<p>Wipe off dust and dirt from surfaces of Sunscreen Roller blinds.</p> <p>Report damaged blinds to the Branch Administrative Section</p> <p>Remove, wash, and rinse Sunscreen Roller blinds and reinstall it to original position.</p>	<p>Daily</p> <p>Immediately</p> <p>Monthly</p>	
8.	Building Surroundings (SSS Owned-Properties)	Clean and litter-free parking areas, driveways & sidewalks	<p>Sweep all dried leaves and litters in all surroundings/area and throw it to garbage bins.</p> <p>Wash and brush sidewalks.</p> <p>Pressure wash concrete surfaces with grease, oil and other sticky substances.</p> <p>De-clog all catch basins/drainage manholes.</p> <p>Clean and remove leaves and debris from roof and gutters.</p>	<p>Daily</p> <p>Weekly</p> <p>Weekly</p> <p>Weekly and/or as needed</p> <p>Weekly and/or as needed</p>	
9.	Garbage Collection	Well- kept garbage storage areas	<p>Provide adequate trash receptacles to various work areas with plastic bag.</p> <p>Segregate trash/garbage in color-coded trash bags at the garbage area behind the building.</p> <p>Coordinate with LGU for the collection and hauling of garbage and trash. The</p>	<p>Daily</p> <p>Daily</p> <p>Daily</p>	

		Trash receptacles and garbage bins should be free from foul smell, bacteria and breeding area for insects.	<p>collection shall be done at least thrice a week from 6:00 A.M. onwards.</p> <p>Use big black plastic bag to contain trash.</p> <p>Spray disinfectants to garbage depository.</p> <p>Collect, sort and place trash/garbage according to type in its respective depositories.</p> <p>Examine trash receptacles for any accidentally thrown important items and report it to concerned employee, if any.</p> <p>Wash and disinfects trashcans.</p>	<p>Daily</p> <p>Daily</p> <p>Daily</p> <p>Daily</p> <p>Daily</p>	
10.	Lifting/Hauling / Transport Services	Provide lifting, moving and hauling works to requesting offices / departments.	Make available a pool of janitors who will attend to urgent requests for hauling/transfer/transport of supplies, furniture or equipment, records, etc. within, to and from the Division's Branch Offices.	Daily	
11.	Other Janitorial Services		Make available janitors and materials to attend to urgent requests for additional cleaning works.	Daily	
B.	Elevator Operation (SSS Owned-Properties)	Ensure continuous, efficient and safe transport of passengers, records, supplies, etc. to any floor.	<p>Deploy trained, qualified and courteous operators.</p> <p>Clean elevator cages of dust and dirt.</p> <p>Conduct general cleaning, scrubbing, polishing and disinfecting of interiors.</p> <p>Provide each elevator operator with working flashlight when operating the elevator.</p> <p>Apply air freshener to maintain clean smell.</p> <p>Report any malfunctioning elevator to concerned Hub Branches</p>	<p>Daily</p> <p>Daily</p> <p>Weekly</p> <p>Anytime</p> <p>Daily</p> <p>Immediately</p>	
C.	Landscape/ Indoor Plants Maintenance (SSS Owned-Properties)	Ensure healthy growth of plants, trees and grass and well-groomed/ cultivated gardens.	<p>Cultivate and weed garden soil.</p> <p>Water plants.</p> <p>Apply fertilizers.</p> <p>Spray insecticides to plants and trees.</p> <p>Trim tree branches to clear obstructions/hazards.</p> <p>Trim grass, bush, and shrubs for healthy growth.</p>	<p>Daily</p> <p>Daily</p> <p>Quarterly</p> <p>As needed</p> <p>As needed</p> <p>As needed</p>	
D.	Basic Pest Control	Building and surroundings are free from cockroaches, ants, mosquitoes, rodents and other insects/pests .	<p>Spray insecticide whenever flying and crawling insects proliferate and thrive.</p> <p>Apply pesticide whenever rodents and crawling pests proliferate and thrive.</p> <p>Submit report of pest control applications.</p>	<p>Weekly and/or as needed</p> <p>Semi-Monthly and/or as needed</p> <p>Monthly</p>	

NOTE:

The Bidder must state “Comply” under the column Bidder’s Proposal to indicate his conformity opposite each methodology. If he deems that additional methodologies can further enhance the desired objectives, he must state in additional sheets such activities he deems necessary under the respective scope and areas of services.

Prepared and Concurred by:

Printed Name and Signature	:	_____
Position	:	_____
Agency	:	_____
Address	:	_____

Contact No. & Email Address	:	_____
Date Prepared	:	_____



MANPOWER COMPLEMENT AND DEPLOYMENT
LOT I - LUZON NORTH 1 & 2 DIVISION BRANCH OFFICES

Office		Area in SQ. M.	Floors	Manpower
LUZON NORTH 1 DIVISION				
1	Agoo	296.92	1	1
2	Baguio	4,588.92	5	14
3	Bangued	262.23	2	1
4	Bontoc	517.91	2	1
5	Candon	393.02	2	2
6	La Trinidad	456.69	1	1
7	La Union	1,050.34	2	6
8	Laoag	692.08	2	2
9	Vigan	420.75	1	1
LUZON NORTH 2 DIVISION				
10	Cauayan	675.86	2	2
11	Ilagan	292.00	1	1
12	Santiago	483.00	1	1
13	Solano	310.11	2	1
14	Tuguegarao	599.00	2	2
Total		11,038.63	26	36

Prepared and Concurred by:

Printed Name
and Signature : _____

Position : _____

Company : _____

Address : _____

Contact No. & Email : _____

Date Prepared : _____



MANPOWER COMPLEMENT AND DEPLOYMENT
LOT II - LUZON CENTRAL 1 & 2 DIVISION BRANCH OFFICES

Office		Area in SQ. M.	Floors	Manpower
LUZON CENTRAL 1 DIVISION				
1	Tarlac	3,438.11	4	9
2	Tarlac Processing Center	726.10	2	2
3	Tarlac PC Extension Office (Dagupan)	145.00	1	1
4	Alaminos	740.47	2	2
5	Balanga	818.00	2	2
6	Baler	152.40	1	1
7	Cabanatuan	554.13	1	2
8	Camiling	983.00	1	2
9	Dagupan	1,422.11	1	3
10	Iba	443.52	2	2
11	Mariveles - BEPZ	228.60	1	1
12	San Jose NE	720.00	1	2
13	Urdaneta	952.29	2	3
14	San Carlos, Pangasinan	416.70	1	1
LUZON CENTRAL 2 DIVISION				
15	Angeles	651.23	1	2
16	Baliuag	645.00	2	2
17	Bocaue	502.00	2	2
18	Dau	506.70	2	2
19	Malolos	897.26	2	3
20	Meycauayan	541.08	1	2
21	Olongapo	481.76	2	2
22	Pampanga	2,966.00	2	7
23	San Jose Del Monte	331.48	2	1
24	Sta Maria	659.12	2	2
Total		19,922.36	40	58

Prepared and Concurred by:

Printed Name
and Signature : _____

Position : _____

Company : _____

Address : _____

Contact No. & Email : _____

Date Prepared : _____



MANPOWER COMPLEMENT AND DEPLOYMENT
LOT III - LUZON SOUTH 1 & 2 DIVISION BRANCH OFFICES

Office		Area in SQ. M.	Floors	Manpower
LUZON SOUTH 1 DIVISION				
1	Bacoor	1,182.48	2	3
2	Binan	682.04	1	2
3	Calamba	2,541.92	2	4
4	Carmona	487.50	1	1
5	Dasmarinas	665.55	1	2
6	Infanta	331.80	2	2
7	Lucena	993.08	3	3
8	Rosario (EPZA)	864.69	2	2
9	San Pablo	3,198.81	4	8
10	San Pedro	454.23	1	1
11	Sta. Cruz	644.16	2	2
12	Santa Rosa	538.22	1	1
13	Tagaytay	788.16	1	2
LUZON SOUTH 2 DIVISION				
14	Batangas	2,890.05	5	6
15	Boac	200.50	2	1
16	Calapan	687.08	3	2
17	Lemery	372.00	3	2
18	Lipa	1,236.50	3	4
19	Odiongan	370.50	2	2
20	Puerto Princesa	641.00	4	2
21	San Jose, Occ. Mindoro	709.15	4	2
Total		13,372.64	49	54

Prepared and Concurred by:

Printed Name
and Signature : _____

Position : _____

Company : _____

Address : _____

Contact No. & Email : _____

Date Prepared : _____



MANPOWER COMPLEMENT AND DEPLOYMENT
LOT IV - BICOL DIVISION BRANCH OFFICES

	Office	Area in SQ. M.	Floors	Manpower
1	Daet	472.00	2	2
2	Goa	262.95	2	1
3	Iriga	268.82	2	1
4	Legazpi	1,218.00	2	3
5	Masbate	243.00	2	1
6	Naga	4,494.24	3	6
7	Sorsogon	3,401.02	1	2
8	Tabaco	533.87	3	2
9	Virac	430.16	2	2
	Total	10,703.37	19	20

Prepared and Concurred by:

Printed Name
and Signature : _____

Position : _____

Company : _____

Address : _____

Contact No. & Email : _____

Date Prepared : _____



Annex 3.1

LIST OF ONE-YEAR STANDARD JANITORIAL SUPPLIES AND MATERIALS			
LOT I - LUZON NORTH 1 & 2 DIVISIONS			
FOR VARIOUS TYPES OF FLOORS, COMFORT ROOMS AND INDOWS			
Particulars		Total Qty TQ	Unit
Cleaning Solutions			
1	Cleaner - all purpose	230	gallons
2	Stripper - 3M	46	gallons
3	Sealer - 3M	46	gallons
4	Wax - emulsion wax	46	gallons
5	Spray – (buffing)	39	gallons
6	Toilet bowl cleaner	38	gallons
7	Glass cleaner	73	gallons
Other Cleaning Solutions			
1	Liquid Bleach -Kleenerox	29	gallons
2	Muriatic acid - industrial	17	gallons
Other Janitorial Supplies			
1	Air freshener	114	280 ml/can
2	Bowl brush - plastic	158	pieces
3	Broom, ceiling w/ nylon bristles	64	pieces
4	Broom, soft	64	pieces
5	Broom, stick	64	pieces
6	Deodorant cake	2,664	pieces
7	Liquid Soap	360	gallons
8	Tissue	5,564	roll
9	Hand Soap Dispenser	60	pieces
10	Disinfectant liquid	29	gallons
11	Disinfectant (reg. dis. except gen. dis.)	624	gallons
12	Doormat	52	pieces
13	Drain cleaner (liquid declogger)	79	gallons
14	Dust pans - plastic	72	pieces
15	Furniture polish, 60 ml	52	330 ml/can
16	Gloves, rubberized	72	pairs
17	Gloves, rubberized (reg. dis.except gen. dis.)	625	pairs
18	Hand pad	291	pieces
19	Mop handle - wooden (2 colors)	72	pieces
20	Mop head - cotton (color coded)	144	pieces
21	Pad, 16" polishing (white)	72	pieces
22	Pad, 16" spraybuffing (red)	72	pieces
23	Pad, 16" stripping (black)	72	pieces
24	Pad, 16" scrubbing (green)	72	pieces
25	Pad 16" - Bonnet Cloth	72	pieces
26	Rags, cotton ;50 pcs/bundle)	2,444	pieces
27	Sponge	624	pieces
28	Steel brush - small	104	pieces
29	Trash bags (color coded) - XL	16,224	pieces
30	Trash bin, small plastic	319	pieces
31	Trigger sprayer, plastic	52	pieces
Basic Pest Control			
1	Insect Aerosol Spray – 120 ml	204	cans
2	Rat Bait	204	boxes
Land scape maintenance Supplies			
1	Complete fertilizer (14+14+14)	10	kg.
<p>The Winning Bidder shall strictly comply with the following:</p> <p>1. The Aerosol Spray and Rat Bait under Basic Pest Control should be registered with the Food and Drug Administration (FDA), supported by Certificate of Product Registration (CPR) from FDA. The Complete Fertiliser (14-14-14) under Landscape Maintenance Supplies should be registered with the Fertilizer and Pesticide Authority (FPA), supported by CPR from FPA.</p> <p>2. Pursuant to FDA Administrative Order No. 2015-0038 dated September 8, 2015, household/urban hazardous substances, including among others, Polishes and Waxes, Bleaches, Cleaners, Disinfectant sprays, Detergents, Dishwashing, and Room freshener/air fresheners and deodorizer, are no longer required to be registered with the FDA.</p> <p>However, the Winning Bidder shall ensure that the Supplies and Materials to be delivered to the SSS are potent, effective, safe and shall strictly comply with FDA-set standards as well as pertinent laws or regulations on said household/urban hazardous substances. Moreover, consistent with AO No. 2015-0038, the products should be safe to use and shall not cause any death, serious illness, or serious injury to the consumers/users, or are found to be immediately injurious, unsafe, dangerous or grossly deceptive. Neither shall the products for delivery be adulterated, counterfeited nor misbranded.</p> <p>The SSS reserves the right to refuse the acceptance of the delivered Supplies and Materials, if upon inspection, there is a showing that the said Supplies and Materials do not comply with the above-mentioned standards.</p>			

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS												
LOT I - SSS LUZON NORTH 1 & 2 DIVISIONS												
SSS LUZON NORTH 1 DIVISION												
	Particulars	Unit	Total Quantity	AGOO	BAGUIO	BANGUED	BONTOC	CANDON	LA TRINIDAD	LA UNION	LAOAG	VIGAN
	No. of Janitors + elev operators		29	1	14	1	1	2	1	6	2	1
	No. of floors		18	1	5	2	2	2	1	2	2	1
	No. of employees		0									
	No. of floor polisher required		5	0	4	0	0	0	0	0	1	0
	No. of executive/branch office		11	1	2	1	1	1	1	2	1	1
Cleaning Solutions (Refer to Annex B.1 Benchmark for Cleaning Solutions)												
1	Cleaner	gallons	169	8	72	7	11	11	13	21	15	11
2	Stripper	gallons	46	-	41	-	-	-	-	-	5	-
3	Sealer	gallons	46	-	41	-	-	-	-	-	5	-
4	Wax	gallons	46	-	41	-	-	-	-	-	5	-
5	Spray	gallons	39	-	35	-	-	-	-	-	4	-
6	Toilet bowl cleaner	gallons	30	1	14	1	2	2	2	4	3	1
7	Glass cleaner	gallons	61	5	37	2	3	3	4	3	2	2
Other Cleaning Solutions												
1	Liquid Bleach	gallons	11	1	3	1	1	1	1	1	1	1
2	Muriatic acid	gallons	12	1	4	1	1	1	1	1	1	1
Other Janitorial Supplies												
1	Air freshener	280 ml/can	66	6	12	6	6	6	6	12	6	6
2	Bowl brush	pieces	124	6	60	2	6	10	8	18	10	4
3	Broom, ceiling w/ nylon bristles	pieces	49	2	24	2	3	3	3	5	4	3
4	Broom, soft	pieces	49	2	24	2	3	3	3	5	4	3
5	Broom, stick	pieces	49	2	24	2	3	3	3	5	4	3
6	Deodorant cake	pieces	2,136	96	1,008	24	96	192	144	312	192	72
7	Liquid Soap	gallons	258	12	126	12	-	18	18	30	30	12
8	Tissue	rolls	3,958	175	2,011	148	-	260	263	480	449	172
9	Hand Soap Dispenser	pieces	43	2	21	2	-	3	3	5	5	2
10	Disinfectant liquid	gallons	11	1	3	1	1	1	1	1	1	1
11	Disinfectant (reg. dis. except gen. dis.)	gallons	432	24	120	48	48	48	24	48	48	24
12	Doormat	pieces	36	2	10	4	4	4	2	4	4	2
13	Drain cleaner (liquid declogger)	gallons	62	3	30	1	3	5	4	9	5	2
14	Dust pans - plastic	pieces	58	2	28	2	2	4	2	12	4	2
15	Furniture polish	330 ml/can	36	2	10	4	4	4	2	4	4	2
16	Gloves, rubberized	pairs	58	2	28	2	2	4	2	12	4	2
17	Gloves, rubberized (reg. dis. except gen.)	pairs	499	15	250	15	15	33	15	108	33	15
18	Hand pad	pieces	224	9	108	8	16	12	14	24	20	13
19	Mop handle - (2 colors)	pieces	58	2	28	2	2	4	2	12	4	2
20	Mop head - cotton (color coded)	pieces	116	4	56	4	4	8	4	24	8	4
21	Pad, 16" polishing (white)	pieces	44	-	40	-	-	-	-	-	4	-
22	Pad, 16" spraybuffing (red)	pieces	44	-	40	-	-	-	-	-	4	-
23	Pad, 16" stripping (black)	pieces	44	-	40	-	-	-	-	-	4	-
24	Pad, 16" scrubbing (green)	pieces	44	-	40	-	-	-	-	-	4	-
25	Pad 16" - Bonnet Cloth	pieces	44	-	40	-	-	-	-	-	4	-
26	Rags, cotton (bundle; 50 pcs/bundle)	pieces	1,872	52	936	52	156	104	104	208	156	104
27	Sponge	pieces	432	24	120	48	48	48	24	48	48	24
28	Steel brush - small	pieces	72	4	20	8	8	8	4	8	8	4
29	Trash bags (color coded) - XL	pieces	11,232	624	3,120	1,248	1,248	1,248	624	1,248	1,248	624
30	Trash bin, small plastic	piece	207	13	49	14	12	13	7	44	33	22
31	Trigger sprayer, plastic	pieces	36	2	10	4	4	4	2	4	4	2
Basic Pest Control												
1	Insect Aerosol Spray - 300ml	cans	144	12	36	12	12	12	12	24	12	12
2	Rat Bait	boxes	144	12	36	12	12	12	12	24	12	12
Landscape Maintenance Supplies												
1	Complete fertilizer (14+14+14)	kg.	10	-	8	-	-	-	-	2	-	-

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS								
LOT I - SSS LUZON NORTH 1 & 2 DIVISIONS								
SSS LUZON NORTH 2 DIVISION								
	Particulars	Unit	Total Quantity	CAUAYAN	ILAGAN	SANTIAGO	SOLANO	TUGUEGARAO
	No. of Janitors + elev operators		7	2	1	1	1	2
	No. of floors		8	2	1	1	2	2
	No. of employees		112	31	13	20	20	28
	No. of floor polisher required		8	2	1	1	2	2
	No. of executive/branch office		8	3	1	1	1	2
Cleaning Solutions (Refer to Annex B.1 Benchmark for Cleaning Solutions)								
1	Cleaner	gallons	61	18	8	12	9	14
2	Stripper	gallons	-	-	-	-	-	-
3	Sealer	gallons	-	-	-	-	-	-
4	Wax	gallons	-	-	-	-	-	-
5	Spray	gallons	-	-	-	-	-	-
6	Toilet bowl cleaner	gallons	8	2	1	1	2	2
7	Glass cleaner	gallons	12	8	1	1	1	1
Other Cleaning Solutions								
1	Liquid Bleach	gallons	18	4	2	2	4	6
2	Muriatic acid	gallons	5	1	1	1	1	1
Other Janitorial Supplies								
1	Air freshener	280 ml/can	48	18	6	6	6	12
2	Bowl brush	pieces	34	8	4	4	8	10
3	Broom, ceiling w/ nylon bristles	pieces	15	5	2	3	2	3
4	Broom, soft	pieces	15	5	2	3	2	3
5	Broom, stick	pieces	15	5	2	3	2	3
6	Deodorant cake	pieces	528	168	72	72	96	120
7	Liquid Soap	gallons	102	24	12	12	24	30
8	Tissue	rolls	1,606	383	186	193	388	456
9	Hand Soap Dispenser	pieces	17	4	2	2	4	5
10	Disinfectant liquid	gallons	18	4	2	2	4	6
11	Disinfectant (reg. dis. except gen. dis.)	gallons	192	48	24	24	48	48
12	Doormat	pieces	16	4	2	2	4	4
13	Drain cleaner (liquid declogger)	gallons	17	4	2	2	4	5
14	Dust pans - plastic	pieces	14	4	2	2	2	4
15	Furniture polish	330 ml/can	16	4	2	2	4	4
16	Gloves, rubberized	pairs	14	4	2	2	2	4
17	Gloves, rubberized (reg. dis. except gen. dis.)	pairs	126	36	18	18	18	36
18	Hand pad	pieces	67	20	9	14	9	15
19	Mop handle - (2 colors)	pieces	14	4	2	2	2	4
20	Mop head - cotton (color coded)	pieces	28	8	4	4	4	8
21	Pad, 16" polishing (white)	pieces	28	8	2	2	8	8
22	Pad, 16" spraybuffing (red)	pieces	28	8	2	2	8	8
23	Pad, 16" stripping (black)	pieces	28	8	2	2	8	8
24	Pad, 16" scrubbing (green)	pieces	28	8	2	2	8	8
25	Pad 16" - Bonnet Cloth	pieces	28	8	2	2	8	8
26	Rags, cotton (bundle; 50 pcs/bundle)	pieces	572	156	52	104	104	156
27	Sponge	pieces	192	48	24	24	48	48
28	Steel brush - small	pieces	32	8	4	4	8	8
29	Trash bags (color coded) - XL	pieces	4,992	1,248	624	624	1,248	1,248
30	Trash bin, small plastic	piece	112	31	13	20	20	28
31	Trigger sprayer, plastic	pieces	16	4	2	2	4	4
Basic Pest Control								
1	Insect Aerosol Spray - 300ml	cans	60	12	12	12	12	12
2	Rat Bait	boxes	60	12	12	12	12	12
Landscape maintenance Supplies								
1	Complete fertilizer (14+14+14)	kg.	-	-	-	-	-	-

LIST OF ONE-YEAR STANDARD JANITORIAL SUPPLIES AND MATERIALS		
LOT II - LUZON CENTRAL 1 & 2 DIVISIONS		
FOR VARIOUS TYPES OF FLOORS, COMFORT ROOMS AND INDOWS		
Particulars	Total Qty TQ	Unit
Cleaning Solutions		
1 Cleaner - all purpose	226	gallons
2 Stripper - 3M	30	gallons
3 Sealer - 3M	46	gallons
4 Wax - emulsion wax	43	gallons
5 Spray – (buffing)	32	gallons
6 Toilet bowl cleaner	71	gallons
7 Glass cleaner	117	gallons
8 Stone Wax - marble	837	gallons
9 High Gloss Finish Wax	27	gallons
Other Cleaning Solutions		
1 Liquid Bleach -Kleenerox	91	gallons
2 Muriatic acid - industrial	24	gallons
Other Janitorial Supplies		
1 Air freshener	204	280 ml/can
2 Bowl brush - plastic	260	pieces
3 Broom, ceiling w/ nylon bristles	111	pieces
4 Broom, soft	111	pieces
5 Broom, stick	111	pieces
6 Deodorant cake	4,224	pieces
7 Liquid Soap	690	gallons
8 Tissue	10,718	roll
9 Hand Soap Dispenser	115	pieces
10 Disinfectant liquid	90	gallons
11 Disinfectant (reg. dis. except gen. dis.)	960	gallons
12 Doormat	80	pieces
13 Drain cleaner (liquid declogger)	130	gallons
14 Dust pans - plastic	116	pieces
15 Furniture polish, 60 ml	78	330 ml/can
16 Gloves, rubberized	116	pairs
17 Gloves, rubberized (reg. dis.except gen. dis.)	1,041	pairs
18 Hand pad	485	pieces
19 Mop handle - wooden (2 colors)	116	pieces
20 Mop head - cotton (color coded)	232	pieces
21 Pad, 16" polishing (white)	84	pieces
22 Pad, 16" spraybuffing (red)	84	pieces
23 Pad, 16" stripping (black)	84	pieces
24 Pad, 16" scrubbing (green)	84	pieces
25 Pad 16" - Bonnet Cloth	84	pieces
26 Rags, cotton ;50 pcs/bundle)	4,316	pieces
27 Sponge	960	pieces
28 Steel brush - small	156	pieces
29 Trash bags (color coded) - XL	24,960	pieces
30 Trash bin, small plastic	715	pieces
31 Trigger sprayer, plastic	80	pieces
Basic Pest Control		
1 Insect Aerosol Spray – 120 ml	396	cans
2 Rat Bait	396	boxes
Land scape maintenance Supplies		
1 Complete fertilizer (14+14+14)	46	kg.

The Winning Bidder shall strictly comply with the following:

1. The Aerosol Spray and Rat Bait under Basic Pest Control should be registered with the Food and Drug Administration (FDA), supported by Certificate of Product Registration (CPR) from FDA. The Complete Fertiliser (14-14-14) under Landscape Maintenance Supplies should be registered with the Fertilizer and Pesticide Authority (FPA), supported by CPR from FPA.

2. Pursuant to FDA Administrative Order No. 2015-0038 dated September 8, 2015, household/urban hazardous substances, including among others, Polishes and Waxes, Bleaches, Cleaners, Disinfectant sprays, Detergents, Dishwashing, and Room freshener/air fresheners and deodorizer, are no longer required to be registered with the FDA.

However, the Winning Bidder shall ensure that the Supplies and Materials to be delivered to the SSS are potent, effective, safe and shall strictly comply with FDA-set standards as well as pertinent laws or regulations on said household/urban hazardous substances. Moreover, consistent with AO No. 2015-0038, the products should be safe to use and shall not cause any death, serious illness, or serious injury to the consumers/users, or are found to be immediately injurious, unsafe, dangerous or grossly deceptive. Neither shall the products for delivery be adulterated, counterfeited nor misbranded.

The SSS reserves the right to refuse the acceptance of the delivered Supplies and Materials, if upon inspection, there is a showing that the said Supplies and Materials do not comply with the above-mentioned standards.

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS																	
LOT II - SSS LUZON CENTRAL 1 & 2 DIVISIONS																	
SSS LUZON CENTRAL 1 DIVISION																	
	Particulars	Unit	Total Quantity	ALAMINOS	BALANGA	BALER	CABANATUAN	CAMILING	DAGUPAN	IBA	MARIVELES - BEPZ	SAN JOSE NE	SAN CARLOS, PANGASINAN	TARLAC	TARLAC PROCESSING CENTER	TARLAC PC EXTENSION OFFICE (DAGUPAN)	URDANETA
No. of Janitors + elev operators			33	2	2	1	2	2	3	2	1	2	1	9	2	1	3
No. of floors			22	2	2	1	1	1	1	2	1	1	1	4	2	1	2
No. of employees			357	17	32	6	32	23	44	14	11	14	5	81	47	6	25
No. of floor polisher required			14	1	1	1	1	1	1	1	1	1	1	1	1	1	1
No. of executive/branch office			19	1	2	1	2	1	3	1	1	1	1	2	1	1	1
Cleaning Solutions (Refer to Annex B.1 Benchmark for Cleaning Solutions)																	
1	Cleaner	gallons	147	8	7	3	6	12	12	5	2	11	6	47	6	2	20
2	Stripper	gallons	24	1	-	-	1	4	1	3	-	3	5	4	-	2	-
3	Sealer	gallons	41	1	-	-	1	12	1	3	-	10	7	4	-	2	-
4	Wax	gallons	36	1	1	-	1	1	1	3	-	1	7	16	1	2	1
5	Spray	gallons	27	1	-	-	1	5	1	3	-	4	6	4	-	2	-
6	Toilet bowl cleaner	gallons	39	3	5	1	3	2	6	2	2	3	1	6	3	1	1
7	Glass cleaner	gallons	54	-	2	-	1	3	1	2	8	1	1	21	10	1	3
8	Stone Wax	gallons	440	37	52	-	37	25	96	15	19	26	-	86	47	-	-
9	High Gloss Finish Wax	gallons	27	1	-	-	-	14	-	-	-	11	-	1	-	-	-
Other Cleaning Solutions																	
1	Liquid Bleach	gallons	59	5	5	1	6	5	9	1	1	6	1	15	1	1	2
2	Muriatic acid	gallons	14	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Other Janitorial Supplies																	
1	Air freshener	280 ml/can	114	6	12	6	12	6	18	6	6	6	6	12	6	6	6
2	Bowl brush	pieces	158	12	16	2	10	8	30	10	8	10	4	28	12	2	6
3	Broom, ceiling w/ nylon bristles	pieces	73	4	5	2	4	5	8	3	2	4	3	21	4	2	6
4	Broom, soft	pieces	73	4	5	2	4	5	8	3	2	4	3	21	4	2	6
5	Broom, stick	pieces	73	4	5	2	4	5	8	3	2	4	3	21	4	2	6
6	Deodorant cake	pieces	2,472	216	240	24	168	96	456	144	120	192	72	480	168	24	72
7	Liquid Soap	gallons	414	36	84	6	30	24	30	30	24	30	12	48	36	6	18
8	Tissue	rolls	6,301	573	1,345	93	479	383	481	481	378	475	184	764	571	94	-
9	Hand Soap Dispenser	pieces	69	6	14	1	5	4	5	5	4	5	2	8	6	1	3
10	Disinfectant liquid	gallons	58	5	5	1	6	5	8	1	1	6	1	15	1	1	2
11	Disinfectant (reg. dis. except gen. dis.)	gallons	528	48	48	24	24	24	48	48	24	24	24	96	48	24	48
12	Doormat	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
13	Drain cleaner (liquid declogger)	gallons	79	6	8	1	5	4	15	5	4	5	2	14	6	1	3
14	Dust pans - plastic	pieces	66	4	4	2	4	4	6	4	2	4	2	18	4	2	6
15	Furniture polish	330 ml/can	42	4	4	2	2	2	2	4	2	2	2	8	4	2	2
16	Gloves, rubberized	pairs	66	4	4	2	4	4	6	4	2	4	2	18	4	2	6
17	Gloves, rubberized (reg. dis. except gen.)	pairs	591	36	36	16	36	36	54	36	18	36	18	162	36	18	53
18	Hand pad	pieces	310	18	21	5	16	20	37	12	7	19	13	93	19	4	26
19	Mop handle – (2 colors)	pieces	66	4	4	2	4	4	6	4	2	4	2	18	4	2	6
20	Mop head - cotton (color coded)	pieces	132	8	8	4	8	8	12	8	4	8	4	36	8	4	12
21	Pad, 16" polishing (white)	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
22	Pad, 16" spraybuffing (red)	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
23	Pad, 16" stripping (black)	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
24	Pad, 16" scrubbing (green)	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
25	Pad 16" - Bonnet Cloth	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
26	Rags, cotton (bundle; 50 pcs/bundle)	pieces	2,704	156	208	52	156	156	312	104	52	156	104	832	156	52	208
27	Sponge	pieces	528	48	48	24	24	24	48	48	24	24	24	96	48	24	48
28	Steel brush - small	pieces	84	8	8	4	4	4	4	8	4	4	4	16	8	4	4
29	Trash bags (color coded) - XL	pieces	13,728	1,248	1,248	624	624	624	624	1,248	624	624	624	2,496	1,248	624	1,248
30	Trash bin, small plastic	pieces	357	17	32	6	32	23	44	14	11	14	5	81	47	6	25
31	Trigger sprayer, plastic	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
Basic Pest Control																	
1	Insect Aerosol Spray - 300ml	cans	240	12	24	12	12	12	36	12	12	12	12	36	12	12	24
2	Rat Bait	boxes	240	12	24	12	12	12	36	12	12	12	12	36	12	12	24
Landscape maintenance Supplies																	
1	Complete fertilizer (14+14+14)	kg.	4	-	1	-	-	1	-	-	-	-	-	2	-	-	-

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS													
LOT II - SSS LUZON CENTRAL 1 & 2 DIVISIONS													
SSS LUZON CENTRAL 2 DIVISION													
	Particulars	Unit	Total Quantity	ANGELES	BALIUAG	BOCAUE	DAU	MALOLOS	MEYCAUAYAN	OLONGAPO	PAMPANGA	SAN JOSE DEL MONTE	STA MARIA
	No. of Janitors + elev operators		25	2	2	2	2	3	2	2	7	1	2
	No. of floors		18	1	2	2	2	2	1	2	2	2	2
	No. of employees		358	51	35	18	7	54	37	40	69	17	30
	No. of floor polisher required		11	1	1	1	2	1	1	0	2	1	1
	No. of executive/branch office		15	2	1	1	1	2	1	2	3	1	1
Cleaning Solutions (Refer to Annex B.1 Benchmark for Cleaning Solutions)													
1	Cleaner	gallons	79	4	5	10	12	7	5	6	11	4	15
2	Stripper	gallons	6	-	-	-	6	-	-	-	-	-	-
3	Sealer	gallons	5	-	-	-	5	-	-	-	-	-	-
4	Wax	gallons	7	-	-	-	6	-	-	-	1	-	-
5	Spray	gallons	5	-	-	-	5	-	-	-	-	-	-
6	Toilet bowl cleaner	gallons	32	1	2	6	2	2	2	3	7	4	3
7	Glass cleaner	gallons	63	7	10	9	6	5	4	4	12	4	2
8	Stone Wax	gallons	397	50	53	23	-	68	47	40	88	28	-
9	High Gloss Finish Wax	gallons	-	-	-	-	-	-	-	-	-	-	-
Other Cleaning Solutions													
1	Liquid Bleach	gallons	32	2	3	4	2	3	4	1	9	2	2
2	Muriatic acid	gallons	10	1	1	1	1	1	1	1	1	1	1
Other Janitorial Supplies													
1	Air freshener	280 ml/can	90	12	6	6	6	12	6	12	18	6	6
2	Bowl brush	pieces	102	4	8	12	6	8	8	12	28	4	12
3	Broom, ceiling w/ nylon bristles	pieces	38	4	4	3	3	5	4	3	7	2	3
4	Broom, soft	pieces	38	4	4	3	3	5	4	3	7	2	3
5	Broom, stick	pieces	38	4	4	3	3	5	4	3	7	2	3
6	Deodorant cake	pieces	1,752	72	96	264	120	144	144	216	432	96	168
7	Liquid Soap	gallons	276	12	24	36	18	24	24	36	54	12	36
8	Tissue	rolls	4,417	190	386	574	292	380	387	581	861	194	572
9	Hand Soap Dispenser	pieces	46	2	4	6	3	4	4	6	9	2	6
10	Disinfectant liquid	gallons	32	2	3	4	2	3	4	1	9	2	2
11	Disinfectant (reg. dis. except gen. dis.)	gallons	432	24	48	48	48	48	24	48	48	48	48
12	Doormat	pieces	36	2	4	4	4	4	2	4	4	4	4
13	Drain cleaner (liquid declogger)	gallons	51	2	4	6	3	4	4	6	14	2	6
14	Dust pans - plastic	pieces	50	4	4	4	4	6	4	4	14	2	4
15	Furniture polish, 60 ml	330 ml/can	36	2	4	4	4	4	2	4	4	4	4
16	Gloves, rubberized	pairs	50	4	4	4	4	6	4	4	14	2	4
17	Gloves, rubberized (reg. dis. except gen. dis.)	pairs	450	36	36	36	36	54	36	36	126	18	36
18	Hand pad	pieces	175	17	18	15	15	23	16	14	32	10	15
19	Mop handle - wooden (2 colors)	pieces	50	4	4	4	4	6	4	4	14	2	4
20	Mop head - cotton (color coded)	pieces	100	8	8	8	8	12	8	8	28	4	8
21	Pad, 16" polishing (white)	pieces	40	2	4	4	4	4	2	-	8	4	4
22	Pad, 16" spraybuffing (red)	pieces	40	2	4	4	4	4	2	-	8	4	4
23	Pad, 16" stripping (black)	pieces	40	2	4	4	4	4	2	-	8	4	4
24	Pad, 16" scrubbing (green)	pieces	40	2	4	4	4	4	2	-	8	4	4
25	Pad 16" - Bonnet Cloth	pieces	40	2	4	4	4	4	2	-	8	4	4
26	Rags, cotton, 50 pcs/bundle	pieces	1,612	156	156	156	156	208	156	104	260	104	156
27	Sponge	pieces	432	24	48	48	48	48	24	48	48	48	48
28	Steel brush - small	pieces	72	4	8	8	8	8	4	8	8	8	8
29	Trash bags (color coded) - XL	pieces	11,232	624	1,248	1,248	1,248	1,248	624	1,248	1,248	1,248	1,248
30	Trash bin, small plastic	pieces	358	51	35	18	7	54	37	40	69	17	30
31	Trigger sprayer, plastic	pieces	36	2	4	4	4	4	2	4	4	4	4
Basic Pest Control													
1	Insect Aerosol Spray - 300ml	cans	156	12	12	12	12	24	12	12	36	12	12
2	Rat Bait	boxes	156	12	12	12	12	24	12	12	36	12	12
Landscape maintenance Supplies													
1	Complete fertilizer (14+14+14)	kg.	44	-	-	-	-	-	-	-	44	-	-

LIST OF ONE-YEAR STANDARD JANITORIAL SUPPLIES AND MATERIALS		
LOT III - LUZON SOUTH 1 & 2 DIVISIONS		
FOR VARIOUS TYPES OF FLOORS, COMFORT ROOMS AND INDOWS		
Particulars	Total Qty TQ	Unit
Cleaning Solutions		
1 Cleaner - all purpose	355	gallons
2 Stripper - 3M	35	gallons
3 Sealer - 3M	34	gallons
4 Wax - emulsion wax	41	gallons
5 Spray – (buffing)	30	gallons
6 Toilet bowl cleaner	64	gallons
7 Glass cleaner	32	gallons
8 Stone Wax - marble	271	gallons
Other Cleaning Solutions		
1 Liquid Bleach -Kleenerox	101	gallons
2 Muriatic acid - industrial	22	gallons
Other Janitorial Supplies		
1 Air freshener	198	280 ml/can
2 Bowl brush - plastic	246	pieces
3 Broom, ceiling w/ nylon bristles	105	pieces
4 Broom, soft	105	pieces
5 Broom, stick	105	pieces
6 Deodorant cake	3,888	pieces
7 Liquid Soap	642	gallons
8 Tissue	10,265	roll
9 Hand Soap Dispenser	107	pieces
10 Disinfectant liquid	104	gallons
11 Disinfectant (reg. dis. except gen. dis.)	1,174	gallons
12 Doormat	98	pieces
13 Drain cleaner (liquid declogger)	123	gallons
14 Dust pans - plastic	110	pieces
15 Furniture polish, 60 ml	98	330 ml/can
16 Gloves, rubberized	110	pairs
17 Gloves, rubberized (reg. dis.except gen. dis.)	990	pairs
18 Hand pad	478	pieces
19 Mop handle - wooden (2 colors)	110	pieces
20 Mop head - cotton (color coded)	220	pieces
21 Pad, 16" polishing (white)	210	pieces
22 Pad, 16" spraybuffing (red)	210	pieces
23 Pad, 16" stripping (black)	210	pieces
24 Pad, 16" scrubbing (green)	210	pieces
25 Pad 16" - Bonnet Cloth	210	pieces
26 Rags, cotton ;50 pcs/bundle)	4,108	pieces
27 Sponge	1,176	pieces
28 Steel brush - small	196	pieces
29 Trash bags (color coded) - XL	30,576	pieces
30 Trash bin, small plastic	673	pieces
31 Trigger sprayer, plastic	98	pieces
Basic Pest Control		
1 Insect Aerosol Spray – 120 ml	396	cans
2 Rat Bait	396	boxes
Land scape maintenance Supplies		
1 Complete fertilizer (14+14+14)	52	kg.
<p>The Winning Bidder shall strictly comply with the following:</p> <p>1. The Aerosol Spray and Rat Bait under Basic Pest Control should be registered with the Food and Drug Administration (FDA), supported by Certificate of Product Registration (CPR) from FDA. The Complete Fertiliser (14-14-14) under Landscape Maintenance Supplies should be registered with the Fertilizer and Pesticide Authority (FPA), supported by CPR from FPA.</p> <p>2. Pursuant to FDA Administrative Order No. 2015-0038 dated September 8, 2015, household/urban hazardous substances, including among others, Polishes and Waxes, Bleaches, Cleaners, Disinfectant sprays, Detergents, Dishwashing, and Room freshener/air fresheners and deodorizer, are no longer required to be registered with the FDA.</p> <p>However, the Winning Bidder shall ensure that the Supplies and Materials to be delivered to the SSS are potent, effective, safe and shall strictly comply with FDA-set standards as well as pertinent laws or regulations on said household/urban hazardous substances. Moreover, consistent with AO No. 2015-0038, the products should be safe to use and shall not cause any death, serious illness, or serious injury to the consumers/users, or are found to be immediately injurious, unsafe, dangerous or grossly deceptive. Neither shall the products for delivery be adulterated, counterfeited nor misbranded.</p> <p>The SSS reserves the right to refuse the acceptance of the delivered Supplies and Materials, if upon inspection, there is a showing that the said Supplies and Materials do not comply with the above-mentioned standards.</p>		

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS

LOT III - SSS LUZON SOUTH 1 & 2 DIVISIONS

SSS LUZON SOUTH 1 DIVISION

	Particulars	Unit	Total Quantity	BACOR	BINAN	CALAMBA	CARMONA	DASMARINAS	INFANTA	LUCENA	ROSARIO (EPZA)	SAN PABLO	SAN PEDRO	SANTA ROSA	STA. CRUZ	TAGAYTAY
	No. of Janitors + elev operators		33	3	2	4	1	2	2	3	2	8	1	1	2	2
	No. of floors		23	2	1	2	1	1	2	3	2	4	1	1	2	1
	No. of employees		449	55	43	48	24	28	12	40	28	89	6	16	27	33
	No. of floor polisher required		15	1	1	2	1	1	1	1	1	2	1	1	1	1
	No. of executive/branch office		22	2	2	2	1	1	1	2	2	5	1	1	1	1
Cleaning Solutions (Refer to Annex B.1 Benchmark for Cleaning Solutions)																
1	Cleaner	gallons	237	11	18	31	12	18	10	24	14	56	6	14	17	6
2	Stripper	gallons	33	-	-	-	-	-	-	-	-	33	-	-	-	-
3	Sealer	gallons	32	-	-	-	-	-	-	-	-	32	-	-	-	-
4	Wax	gallons	33	-	-	-	-	-	-	-	-	33	-	-	-	-
5	Spray	gallons	28	-	-	-	-	-	-	-	-	28	-	-	-	-
6	Toilet bowl cleaner	gallons	42	4	2	6	1	2	2	3	2	12	2	2	2	2
7	Glass cleaner	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	Stone Wax	gallons	271	89	-	-	-	-	-	-	31	52	39	-	-	60
Other Cleaning Solutions																
1	Liquid Bleach	gallons	65	10	3	9	1	4	4	1	5	15	2	4	5	2
2	Muriatic acid	gallons	13	1	1	1	1	1	1	1	1	1	1	1	1	1
Other Janitorial Supplies																
1	Air freshener	280 ml/can	132	12	12	12	6	6	6	12	12	30	6	6	6	6
2	Bowl brush	pieces	158	16	6	22	4	8	10	16	8	44	4	8	8	4
3	Broom, ceiling w/ nylon bristles	pieces	75	7	5	7	3	4	2	6	5	21	3	3	4	5
4	Broom, soft	pieces	75	7	5	7	3	4	2	6	5	21	3	3	4	5
5	Broom, stick	pieces	75	7	5	7	3	4	2	6	5	21	3	3	4	5
6	Deodorant cake	pieces	2,472	240	120	360	72	120	120	192	120	768	48	144	96	72
7	Liquid Soap	gallons	396	48	18	42	12	18	30	48	24	84	12	24	24	12
8	Tissue	rolls	6,321	752	271	663	201	290	468	769	388	1,355	201	392	379	192
9	Hand Soap Dispenser	pieces	66	8	3	7	2	3	5	8	4	14	2	4	4	2
10	Disinfectant liquid	gallons	64	10	3	9	1	4	4	1	5	15	2	4	4	2
11	Disinfectant (reg. dis. except gen. dis.)	gallons	552	48	24	48	24	24	48	72	48	96	24	24	48	24
12	Doormat	pieces	46	4	2	4	2	2	4	6	4	8	2	2	4	2
13	Drain cleaner (liquid declogger)	gallons	79	8	3	11	2	4	5	8	4	22	2	4	4	2
14	Dust pans - plastic	pieces	66	6	4	8	2	4	4	6	4	16	2	2	4	4
15	Furniture polish	330 ml/can	46	4	2	4	2	2	4	6	4	8	2	2	4	2
16	Gloves, rubberized	pairs	66	6	4	8	2	4	4	6	4	16	2	2	4	4
17	Gloves, rubberized (reg. dis. except gen.)	pairs	594	54	36	72	18	36	36	54	36	144	18	18	36	36
18	Hand pad	pieces	341	32	20	33	15	20	10	27	22	94	14	16	18	20
19	Mop handle - (2 colors)	pieces	66	6	4	8	2	4	4	6	4	16	2	2	4	4
20	Mop head - cotton (color coded)	pieces	132	12	8	16	4	8	8	12	8	32	4	4	8	8
21	Pad, 16" polishing (white)	pieces	58	4	2	8	2	2	4	6	4	16	2	2	4	2
22	Pad, 16" spraybuffing (red)	pieces	58	4	2	8	2	2	4	6	4	16	2	2	4	2
23	Pad, 16" stripping (black)	pieces	58	4	2	8	2	2	4	6	4	16	2	2	4	2
24	Pad, 16" scrubbing (green)	pieces	58	4	2	8	2	2	4	6	4	16	2	2	4	2
25	Pad 16" - Bonnet Cloth	pieces	58	4	2	8	2	2	4	6	4	16	2	2	4	2
26	Rags, cotton (bundle; 50 pcs/bundle)	pieces	2,912	260	156	260	104	156	104	260	208	832	104	156	156	156
27	Sponge	pieces	552	48	24	48	24	24	48	72	48	96	24	24	48	24
28	Steel brush - small	pieces	92	8	4	8	4	4	8	12	8	16	4	4	8	4
29	Trash bags (color coded) - XL	pieces	14,352	1,248	624	1,248	624	624	1,248	1,872	1,248	2,496	624	624	1,248	624
30	Trash bin, small plastic	pieces	449	55	43	48	24	28	12	40	28	89	6	16	27	33
31	Trigger sprayer, plastic	pieces	46	4	2	4	2	2	4	6	4	8	2	2	4	2
Basic Pest Control																
1	Insect Aerosol Spray - 300ml	cans	252	36	12	36	12	12	12	24	24	36	12	12	12	12
2	Rat Bait	boxes	252	36	12	36	12	12	12	24	24	36	12	12	12	12
Landscape maintenance Supplies																
1	Complete fertilizer (14+14+14)	kg.	6	-	-	4	-	-	-	-	-	2	-	-	-	-

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS											
LOT III - SSS LUZON SOUTH 1 & 2 DIVISIONS											
SSS LUZON SOUTH 2 DIVISION											
	Particulars	Unit	Total Quantity	BATANGAS	BOAC	CALAPAN	LEMERY	LIPA	ODIONGAN	PUERTO PRINCESA	SAN JOSE, OCC. MINDORO
	No. of Janitors + elev operators		21	6	1	2	2	4	2	2	2
	No. of floors		26	5	2	3	3	3	2	4	4
	No. of employees		224	50	17	30	18	47	14	31	17
	No. of floor polisher required		22	4	2	3	3	2	2	3	3
	No. of executive/branch office		11	3	1	1	1	2	1	1	1
Cleaning Soludions (Refer to Annex B.1 Benchmark for Cleaning Solutions)											
1	Cleaner	gallons	118	27	6	12	8	30	9	12	14
2	Stripper	gallons	2	2	-	-	-	-	-	-	-
3	Sealer	gallons	2	2	-	-	-	-	-	-	-
4	Wax	gallons	8	3	1	1	-	1	-	1	1
5	Spray	gallons	2	2	-	-	-	-	-	-	-
6	Toilet bowl cleaner	gallons	22	6	1	3	1	4	3	2	2
7	Glass cleaner	gallons	32	11	1	3	4	5	2	3	3
8	Stone Wax	gallons	-	-	-	-	-	-	-	-	-
Other Cleaning Solutions											
1	Liquid Bleach	gallons	36	12	2	6	2	6	6	1	1
2	Muriatic acid	gallons	9	2	1	1	1	1	1	1	1
Other Janitorial Supplies											
1	Air freshener	280 ml/can	66	18	6	6	6	12	6	6	6
2	Bowl brush	pieces	88	24	6	10	4	16	10	10	8
3	Broom, ceiling w/ nylon bristles	pieces	30	7	2	4	2	7	2	3	3
4	Broom, soft	pieces	30	7	2	4	2	7	2	3	3
5	Broom, stick	pieces	30	7	2	4	2	7	2	3	3
6	Deodorant cake	pieces	1,416	408	96	144	72	288	168	144	96
7	Liquid Soap	gallons	246	72	18	30	12	36	24	30	24
8	Tissue	rolls	3,944	1,149	287	484	199	577	382	480	386
9	Hand Soap Dispenser	pieces	41	12	3	5	2	6	4	5	4
10	Disinfectant liquid	gallons	40	12	3	6	2	6	6	1	4
11	Disinfectant (reg. dis. except gen. dis.)	gallons	622	120	47	72	72	72	48	95	96
12	Doormat	pieces	52	10	4	6	6	6	4	8	8
13	Drain cleaner (liquid declogger)	gallons	44	12	3	5	2	8	5	5	4
14	Dust pans - plastic	pieces	44	12	2	6	4	8	4	4	4
15	Furniture polish	330 ml/can	52	10	4	6	6	6	4	8	8
16	Gloves, rubberized	pairs	44	12	2	6	4	8	4	4	4
17	Gloves, rubberized (reg. dis.except gen. d	pairs	396	108	18	54	36	72	36	36	36
18	Hand pad	pieces	137	31	6	16	9	34	11	15	15
19	Mop handle – (2 colors)	pieces	44	12	2	6	4	8	4	4	4
20	Mop head - cotton (color coded)	pieces	88	24	4	12	8	16	8	8	8
21	Pad, 16" polishing (white)	pieces	152	40	8	18	18	12	8	24	24
22	Pad, 16" spraybuffing (red)	pieces	152	40	8	18	18	12	8	24	24
23	Pad, 16" stripping (black)	pieces	152	40	8	18	18	12	8	24	24
24	Pad, 16" scrubbing (green)	pieces	152	40	8	18	18	12	8	24	24
25	Pad 16" - Bonnet Cloth	pieces	152	40	8	18	18	12	8	24	24
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	1,196	260	52	156	104	312	104	104	104
27	Sponge	pieces	624	120	48	72	72	72	48	96	96
28	Steel brush - small	pieces	104	20	8	12	12	12	8	16	16
29	Trash bags (color coded) - XL	pieces	16,224	3,120	1,248	1,872	1,872	1,872	1,248	2,496	2,496
30	Trash bin, small plastic	pieces	224	50	17	30	18	47	14	31	17
31	Trigger sprayer, plastic	pieces	52	10	4	6	6	6	4	8	8
Basic Pest Control											
1	Insect Aerosol Spray - 300ml	cans	144	36	12	12	12	36	12	12	12
2	Rat Bait	boxes	144	36	12	12	12	36	12	12	12
Landscape maintenance Supplies											
1	Complete fertilizer (14+14+14)	kg.	46	44	-	-	-	2	-	-	-

LIST OF ONE-YEAR STANDARD JANITORIAL SUPPLIES AND MATERIALS			
LOT IV - LUZON BICOL DIVISION			
FOR VARIOUS TYPES OF FLOORS, COMFORT ROOMS AND INDOWS			
Particulars		Total Qty TQ	Unit
Cleaning Solutions			
1	Cleaner - all purpose	98	gallons
2	Stripper - 3M	8	gallons
3	Sealer - 3M	8	gallons
4	Wax - emulsion wax	13	gallons
5	Spray – (buffing)	7	gallons
6	Toilet bowl cleaner	29	gallons
7	Glass cleaner	37	gallons
8	Stone Wax - marble	227	gallons
Other Cleaning Solutions			
1	Liquid Bleach -Kleenerox	42	gallons
2	Muriatic acid - industrial	10	gallons
Other Janitorial Supplies			
1	Air freshener	66	280 ml/can
2	Bowl brush - plastic	110	pieces
3	Broom, ceiling w/ nylon bristles	38	pieces
4	Broom, soft	38	pieces
5	Broom, stick	38	pieces
6	Deodorant cake	1,656	pieces
7	Liquid Soap	318	gallons
8	Tissue	4,969	roll
9	Hand Soap Dispenser	53	pieces
10	Disinfectant liquid	42	gallons
11	Disinfectant (reg. dis. except gen. dis.)	454	gallons
12	Doormat	38	pieces
13	Drain cleaner (liquid declogger)	55	gallons
14	Dust pans - plastic	40	pieces
15	Furniture polish, 60 ml	38	330 ml/can
16	Gloves, rubberized	40	pairs
17	Gloves, rubberized (reg. dis.except gen. dis.)	360	pairs
18	Hand pad	164	pieces
19	Mop handle - wooden (2 colors)	40	pieces
20	Mop head - cotton (color coded)	80	pieces
21	Pad, 16" polishing (white)	10	pieces
22	Pad, 16" spraybuffing (red)	10	pieces
23	Pad, 16" stripping (black)	10	pieces
24	Pad, 16" scrubbing (green)	10	pieces
25	Pad 16" - Bonnet Cloth	10	pieces
26	Rags, cotton ;50 pcs/bundle)	1,404	pieces
27	Sponge	456	pieces
28	Steel brush - small	76	pieces
29	Trash bags (color coded) - XL	11,856	pieces
30	Trash bin, small plastic	269	pieces
31	Trigger sprayer, plastic	38	pieces
Basic Pest Control			
1	Insect Aerosol Spray – 120 ml	156	cans
2	Rat Bait	156	boxes
Land scape maintenance Supplies			
1	Complete fertilizer (14+14+14)	317	kg.
The Winning Bidder shall strictly comply with the following:			
1. The Aerosol Spray and Rat Bait under Basic Pest Control should be registered with the Food and Drug Administration (FDA), supported by Certificate of Product Registration (CPR) from FDA. The Complete Fertiliser (14-14-14) under Landscape Maintenance Supplies should be registered with the Fertilizer and Pesticide Authority (FPA), supported by CPR from FPA.			
2. Pursuant to FDA Administrative Order No. 2015-0038 dated September 8, 2015, household/urban hazardous substances, including among others, Polishes and Waxes, Bleaches, Cleaners, Disinfectant sprays, Detergents, Dishwashing, and Room freshener/air fresheners and deodorizer, are no longer required to be registered with the FDA.			
However, the Winning Bidder shall ensure that the Supplies and Materials to be delivered to the SSS are potent, effective, safe and shall strictly comply with FDA-set standards as well as pertinent laws or regulations on said household/urban hazardous substances. Moreover, consistent with AO No. 2015-0038, the products should be safe to use and shall not cause any death, serious illness, or serious injury to the consumers/users, or are found to be immediately injurious, unsafe, dangerous or grossly deceptive. Neither shall the products for delivery be adulterated, counterfeited nor misbranded.			
The SSS reserves the right to refuse the acceptance of the delivered Supplies and Materials, if upon inspection, there is a showing that the said Supplies and Materials do not comply with the above-mentioned standards.			

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS
LOT IV - SSS LUZON BICOL DIVISION

	Particulars	Unit	Total Quantity	DAET	GOA	IRIGA	LEGAZPI	MASBATE	NAGA	SORSOGON	TABACO	VIRAC
	<i>No. of Janitors + elev operators</i>		20	2	1	1	3	1	6	2	2	2
	<i>No. of floors</i>		19	2	2	2	2	2	3	1	3	2
	<i>No. of employee</i>		269	30	13	13	36	17	96	28	14	22
	<i>No. of floor polisher required</i>		2	0	0	0	1	0	1	0	0	0
	<i>No. of executive/branch office</i>		11	1	1	1	1	1	3	1	1	1
Cleaning Solutions (Refer to Annex B.1 Benchmark for Cleaning Solutions)												
1	Cleaner	gallons	98.00	6.00	3.00	6.00	19.00	3.00	27.00	21.00	5.00	8.00
2	Stripper	gallons	8.00	-	-	-	6.00	-	2.00	-	-	-
3	Sealer	gallons	8.00	-	-	-	6.00	-	2.00	-	-	-
4	Wax	gallons	13.00	1.00	1.00	1.00	5.00	1.00	3.00	1.00	-	-
5	Spray	gallons	7.00	-	-	-	5.00	-	2.00	-	-	-
6	Toilet bowl cleaner	gallons	29.00	3.00	2.00	2.00	4.00	1.00	8.00	5.00	2.00	2.00
7	Glass cleaner	gallons	37.00	6.00	1.00	3.00	6.00	1.00	13.00	4.00	2.00	1.00
8	Stone Wax	gallons	227.00	22.00	13.00	-	-	18.00	107.00	-	46.00	21.00
Other Cleaning Solutions												
1	Liquid Bleach	gallons	42.00	7.00	3.00	3.00	5.00	2.00	15.00	1.00	3.00	3.00
2	Muriatic acid	gallons	10.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.00
Other Janitorial Supplies												
1	Air freshener	280 ml/can	66.00	6.00	6.00	6.00	6.00	6.00	18.00	6.00	6.00	6.00
2	Bowl brush	pieces	110.00	12.00	6.00	8.00	12.00	4.00	26.00	22.00	10.00	10.00
3	Broom, ceiling w/ nylon bristles	pieces	38.00	2.00	2.00	2.00	6.00	2.00	12.00	5.00	4.00	3.00
4	Broom, soft	pieces	38.00	2.00	2.00	2.00	6.00	2.00	12.00	5.00	4.00	3.00
5	Broom, stick	pieces	38.00	2.00	2.00	2.00	6.00	2.00	12.00	5.00	4.00	3.00
6	Deodorant cake	pieces	1,656.00	144.00	72.00	96.00	240.00	48.00	480.00	336.00	120.00	120.00
7	Liquid Soap	gallons	318.00	36.00	18.00	24.00	36.00	12.00	78.00	54.00	30.00	30.00
8	Tissue	rolls	4,969.00	586.00	281.00	281.00	577.00	195.00	1,243.00	863.00	474.00	469.00
9	Hand Soap Dispenser	pieces	53.00	6.00	3.00	4.00	6.00	2.00	13.00	9.00	5.00	5.00
10	Disinfectant liquid	gallons	42.00	7.00	3.00	3.00	4.00	2.00	15.00	1.00	4.00	3.00
11	Disinfectant (reg. dis. except gen. dis.)	gallons	454.00	48.00	48.00	48.00	48.00	46.00	72.00	24.00	72.00	48.00
12	Doormat	pieces	38.00	4.00	4.00	4.00	4.00	4.00	6.00	2.00	6.00	4.00
13	Drain cleaner (liquid declogger)	gallons	55.00	6.00	3.00	4.00	6.00	2.00	13.00	11.00	5.00	5.00
14	Dust pans - plastic	pieces	40.00	4.00	2.00	2.00	6.00	2.00	12.00	4.00	4.00	4.00
15	Furniture polish, 60 ml	330 ml/can	38.00	4.00	4.00	4.00	4.00	4.00	6.00	2.00	6.00	4.00
16	Gloves, rubberized	pairs	40.00	4.00	2.00	2.00	6.00	2.00	12.00	4.00	4.00	4.00
17	Gloves, rubberized (reg. dis. except gen. dis.)	pairs	360.00	36.00	18.00	18.00	54.00	18.00	108.00	36.00	36.00	36.00
18	Hand pad	pieces	164.00	11.00	7.00	7.00	27.00	7.00	54.00	22.00	16.00	13.00
19	Mop handle - wooden (2 colors)	pieces	40.00	4.00	2.00	2.00	6.00	2.00	12.00	4.00	4.00	4.00
20	Mop head - cotton (color coded)	pieces	80.00	8.00	4.00	4.00	12.00	4.00	24.00	8.00	8.00	8.00
21	Pad, 16" polishing (white)	pieces	10.00	-	-	-	4.00	-	6.00	-	-	-
22	Pad, 16" spraybuffing (red)	pieces	10.00	-	-	-	4.00	-	6.00	-	-	-
23	Pad, 16" stripping (black)	pieces	10.00	-	-	-	4.00	-	6.00	-	-	-
24	Pad, 16" scrubbing (green)	pieces	10.00	-	-	-	4.00	-	6.00	-	-	-
25	Pad 16" - Bonnet Cloth	pieces	10.00	-	-	-	4.00	-	6.00	-	-	-
26	Rags, cotton ;50 pcs/bundle)	pieces	1,404.00	104.00	52.00	52.00	208.00	52.00	468.00	208.00	156.00	104.00
27	Sponge	pieces	456.00	48.00	48.00	48.00	48.00	48.00	72.00	24.00	72.00	48.00
28	Steel brush - small	pieces	76.00	8.00	8.00	8.00	8.00	8.00	12.00	4.00	12.00	8.00
29	Trash bags (color coded) - XL	pieces	11,856.00	1,248.00	1,248.00	1,248.00	1,248.00	1,248.00	1,872.00	624.00	1,872.00	1,248.00
30	Trash bin, small plastic	pieces	269.00	30.00	13.00	13.00	36.00	17.00	96.00	28.00	14.00	22.00
31	Trigger sprayer, plastic	pieces	38.00	4.00	4.00	4.00	4.00	4.00	6.00	2.00	6.00	4.00
Basic Pest Control												
1	Insect Aerosol Spray - 300ml	cans	156.00	12.00	12.00	12.00	24.00	12.00	36.00	24.00	12.00	12.00
2	Rat Bait	boxes	156.00	12.00	12.00	12.00	24.00	12.00	36.00	24.00	12.00	12.00
Landscape maintenance Supplies												
1	Complete fertilizer (14+14+14)	kg.	317.00	-	-	-	-	-	148.00	169.00	-	-

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
AGOO BRANCH	Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
				Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	8	2	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	-	
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
7	Glass cleaner	- .00	gallons	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-		
2	Bowl brush - plastic	- .00	pieces	6	1	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-		
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
6	Deodorant cake	- .00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8		
7	Liquid Soap	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		
8	Tissue	- .00	roll	175	15	-	15	-	15	-	15	-	15	-	15	-	14	-	14	-	14	-	14	-	14	-	15		
9	Hand Soap Dispenser	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2		
12	Doomat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
13	Drain cleaner (liquid deglogger)	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-		
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
15	Furniture polish - 60 ml	- .00	can	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	15	2	-	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		
18	Hand pad	- .00	pieces	9	1	-	1	-	1	-	-	-	1	-	1	-	-	1	-	1	-	1	-	1	-	-	-		
19	Mop handle - (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-		
21	Pad, 16" polishing (white)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
22	Pad, 16" spraybuffing (red)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
23	Pad, 16" stripping (black)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
24	Pad, 16" scrubbing (green)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
25	Pad 16" - Bonnet Cloth	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	52	5	-	5	-	5	-	5	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4		
27	Sponge	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2		
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-		
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52		
30	Trash bin, small plastic	- .00	piece	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																													
107,824.43																													
Prepared by:																													
Service Provider (Name of Company)																													
Representative (Name & Sig. above)																													

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																															
BAGUIO BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
						Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		
Cleaning Solutions																															
1	Cleaner - all purpose	-00	gallons	72	6	-		6	-		6	-		6	-		6	-		6	-		6	-		6	-		6	-	-
2	Stripper - 3M	-00	gallons	41	4	-		4	-		4	-		4	-		3	-		3	-		3	-		3	-		3	-	-
3	Sealer - 3M	-00	gallons	41	4	-		4	-		4	-		4	-		3	-		3	-		3	-		3	-		3	-	-
4	Wax - emulsion wax	-00	gallons	41	4	-		4	-		4	-		4	-		3	-		3	-		3	-		3	-		3	-	-
5	Spray – (buffing)	-00	gallons	35	3	-		3	-		3	-		3	-		3	-		2	-		3	-		3	-		3	-	-
6	Toilet bowl cleaner	-00	gallons	14	2	-		1	-		1	-		1	-		1	-		2	-		1	-		1	-		1	-	-
7	Glass cleaner	-00	gallons	37	4	-		3	-		3	-		3	-		3	-		3	-		3	-		3	-		3	-	-
Other Cleaning Solutions																															
1	Liquid Bleach	-00	gallons	3	1	-			-			-			-	1	-			-			-		1	-			-		-
2	Muriatic acid	-00	gallons	4	1	-			-			-		1	-			-		1	-			-		1	-			-	-
Other Janitorial Supplies																															
1	Air freshener - 220ml	-00	can	12	1	-		1	-		1	-		1	-		1	-		1	-		1	-		1	-		1	-	-
2	Bowl brush - plastic	-00	pieces	60	5	-		5	-		5	-		5	-		5	-		5	-		5	-		5	-		5	-	-
3	Broom, ceiling w/ nylon bristles	-00	pieces	24	2	-		2	-		2	-		2	-		2	-		2	-		2	-		2	-		2	-	-
4	Broom, soft	-00	pieces	24	2	-		2	-		2	-		2	-		2	-		2	-		2	-		2	-		2	-	-
5	Broom, stick	-00	pieces	24	2	-		2	-		2	-		2	-		2	-		2	-		2	-		2	-		2	-	-
6	Deodorant cake	-00	pieces	1,008	84	-		84	-		84	-		84	-		84	-		84	-		84	-		84	-		84	-	-
7	Liquid Soap	-00	gallons	126	11	-		10	-		11	-		10	-		11	-		10	-		11	-		10	-		11	-	-
8	Tissue	-00	roll	2,011	168	-		167	-		168	-		167	-		168	-		167	-		168	-		168	-		167	-	-
9	Hand Soap Dispenser	-00	pieces	21	2	-		1	-		2	-		2	-		1	-		2	-		2	-		1	-		2	-	-
10	Disinfectant liquid	-00	gallons	3	1	-			-			-			-	1	-			-			-		1	-			-	-	
11	Disinfectant (reg. dis. except gen. dis.)	-00	gallons	120	10	-		10	-		10	-		10	-		10	-		10	-		10	-		10	-		10	-	-
12	Doormat	-00	pieces	10	1	-		1	-		1	-		1	-		1	-		1	-		1	-		1	-			-	-
13	Drain cleaner (liquid declogger)	-00	gallons	30	3	-		2	-		3	-		2	-		3	-		2	-		3	-		2	-		3	-	-
14	Dust pans - plastic	-00	pieces	28	3	-		2	-		2	-		3	-		2	-		2	-		3	-		2	-		3	-	-
15	Furniture polish – 60 ml	-00	can	10	1	-		1	-		1	-		1	-		1	-		1	-		1	-		1	-			-	-
16	Gloves, rubberized	-00	pairs	28	3	-		2	-		2	-		3	-		2	-		2	-		2	-		2	-		3	-	-
17	Gloves, rubberized (reg. dis.except gen. dis.)	-00	pairs	250	21	-		21	-		21	-		21	-		21	-		21	-		21	-		20	-		21	-	-
18	Hand pad	-00	pieces	108	9	-		9	-		9	-		9	-		9	-		9	-		9	-		9	-		9	-	-
19	Mop handle – (2 colors)	-00	pieces	28	3	-		2	-		2	-		3	-		2	-		2	-		2	-		3	-		2	-	-
20	Mop head - cotton (color coded)	-00	pieces	56	5	-		4	-		5	-		4	-		5	-		4	-		5	-		4	-		5	-	-
21	Pad, 16" polishing (white)	-00	pieces	40	4	-		3	-		3	-		4	-		3	-		4	-		3	-		4	-		3	-	-
22	Pad, 16" spraybuffing (red)	-00	pieces	40	4	-		3	-		3	-		4	-		3	-		4	-		3	-		4	-		3	-	-
23	Pad, 16" stripping (black)	-00	pieces	40	4	-		3	-		3	-		4	-		3	-		4	-		3	-		4	-		3	-	-
24	Pad, 16" scrubbing (green)	-00	pieces	40	4	-		3	-		3	-		4	-		3	-		4	-		3	-		4	-		3	-	-
25	Pad 16" - Bonnet Cloth	-00	pieces	40	4	-		3	-		3	-		4	-		3	-		4	-		3	-		4	-		3	-	-
26	Rags, cotton (bundle;50 pcs/bundle)	-00	pieces	936	78	-		78	-		78	-		78	-		78	-		78	-		78	-		78	-		78	-	-
27	Sponge	-00	pieces	120	10	-		10	-		10	-		10	-		10	-		10	-		10	-		10	-		10	-	-
28	Steel brush - small	-00	pieces	20	2	-		2	-		1	-		2	-		1	-		2	-		2	-		1	-		2	-	-
29	Trash bags (color coded), biodegradable - XL	-00	pieces	3,120	260	-		260	-		260	-		260	-		260	-		260	-		260	-		260	-		260	-	-
30	Trash bin, small plastic	-00	piece	49	5	-		4	-		4	-		4	-		4	-		4	-		4	-		4	-		4	-	-
31	Trigger sprayer, plastic	-00	pieces	10	1	-		1	-		1	-		1	-		1	-		1	-		1	-		1	-			-	-
Basic Pest Control																															
1	Insect Aerosol Spray - 300ml	-00	cans	36	3	-		3	-		3	-		3	-		3	-		3	-		3	-		3	-		3	-	-
2	Rat Bait	-00	boxes	36	3	-		3	-		3	-		3	-		3	-		3	-		3	-		3	-		3	-	-
Land scape maintenance Supplies																															
1	Complete fertilizer (14+14+14)	-00	kg	8		-		2	-			-			-		2	-			-		2	-			-		2	-	-

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
BANGUED BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	1	-	-	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Bowl brush - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
7	Liquid Soap	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
8	Tissue	- .00	roll	148	13	-	12	-	12	-	13	-	12	-	12	-	13	-	12	-	12	-	13	-	12	-	12	-	-
9	Hand Soap Dispenser	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	15	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
18	Hand pad	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
19	Mop handle – (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	52	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	14	2	-	1	-	1	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	1	-	1	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **142,788.13**

Prepared by:

Type Name of Company here.

Type Name of Representative here with esignature

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																																
BONTOC BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost				
Cleaning Solutions																																
1	Cleaner - all purpose	- .00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-		
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
5	Spray -- (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-		
7	Glass cleaner	- .00	gallons	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-		
Other Cleaning Solutions																																
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Janitorial Supplies																																
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-		
2	Bowl brush - plastic	- .00	pieces	6	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-		
3	Broom, ceiling w/ nylon bristles	- .00	pieces	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-		
4	Broom, soft	- .00	pieces	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-		
5	Broom, stick	- .00	pieces	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-		
6	Deodorant cake	- .00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-	
7	Liquid Soap	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
8	Tissue	- .00	roll	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
9	Hand Soap Dispenser	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-	
12	Doomat	- .00	pieces	4	1	-	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
15	Furniture polish -- 60 ml	- .00	can	4	1	-	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	15	2	-	1	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	1	-	2	-	1	-	1	-	-	
18	Hand pad	- .00	pieces	16	2	-	1	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-	
19	Mop handle -- (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-	-
28	Steel brush - small	- .00	pieces	8	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	-	-	1	-	1	-	-	-	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-	-
30	Trash bin, small plastic	- .00	piece	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
Basic Pest Control																																
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-
Land scape maintenance Supplies																																
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																														
CANDON BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		
Cleaning Solutions																														
1	Cleaner - all purpose	- .00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																														
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																														
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
2	Bowl brush - plastic	- .00	pieces	10	1	-	1	-	1	-	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	192	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	-	
7	Liquid Soap	- .00	gallons	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-	
8	Tissue	- .00	roll	260	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	-	
9	Hand Soap Dispenser	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-	
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	5	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
15	Furniture polish - 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	33	3	-	3	-	2	-	3	-	3	-	2	-	3	-	3	-	2	-	3	-	3	-	3	-	-	
18	Hand pad	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
19	Mop handle - (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	-	
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-	
28	Steel brush - small	- .00	pieces	8	2	-	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-	
30	Trash bin, small plastic	- .00	piece	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
Basic Pest Control																														
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
Land scape maintenance Supplies																														
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																														168,599.22
Prepared by:		Type Name of Company here.		Type Name of Representative here with esignature																										
Service Provider (Name of Company)		Representative (Name & Sig. above)																												

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																															
LA TRINIDAD BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost			
Cleaning Solutions																															
1	Cleaner - all purpose		gallons	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Stripper - 3M		gallons	-																										-	
3	Sealer - 3M		gallons	-																										-	
4	Wax - emulsion wax		gallons	-																										-	
5	Spray - (buffing)		gallons	-																										-	
6	Toilet bowl cleaner		gallons	2	1	-														1	-									-	
7	Glass cleaner		gallons	4	1	-							1	-					1	-					1	-				-	
Other Cleaning Solutions																															
1	Liquid Bleach		gallons	1	1	-																								-	
2	Muriatic acid		gallons	1	1	-																								-	
Other Janitorial Supplies																															
1	Air freshener - 220ml		can	6	1	-					1	-				1	-			1	-			1	-			1	-		-
2	Bowl brush - plastic		pieces	8	2	-							2	-						2	-					2	-			-	
3	Broom, ceiling w/ nylon bristles		pieces	3	1	-									1	-							1	-						-	
4	Broom, soft		pieces	3	1	-									1	-									1	-				-	
5	Broom, stick		pieces	3	1	-									1	-									1	-				-	
6	Deodorant cake		pieces	144	12	-		12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-
7	Liquid Soap		gallons	18	2	-		1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-
8	Tissue		roll	263	22	-		22	-	22	-	22	-	22	-	22	-	22	-	22	-	22	-	21	-	22	-	22	-	22	-
9	Hand Soap Dispenser		pieces	3	1	-									1	-										1	-			-	
10	Disinfectant liquid		gallons	1	1	-																								-	
11	Disinfectant (reg. dis. except gen. dis.)		gallons	24	2	-		2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-
12	Doomat		pieces	2	1	-																									

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LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																															
VIGAN BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
						Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		
Cleaning Solutions																															
1	Cleaner - all purpose	- .00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																															
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																															
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	-	1	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
2	Bowl brush - plastic	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	-
7	Liquid Soap	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
8	Tissue	- .00	roll	172	15	-	14	-	14	-	15	-	14	-	14	-	15	-	14	-	14	-	14	-	15	-	14	-	14	-	-
9	Hand Soap Dispenser																														

[illegible][illegible]

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																																
ILAGAN BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
						Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost			
Cleaning Solutions																																
1	Cleaner - all purpose	- .00	gallons	8	2	-	-	-	-	2	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
7	Glass cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Cleaning Solutions																																
1	Liquid Bleach	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																																
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
2	Bowl brush - plastic	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-
7	Liquid Soap	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-
8	Tissue	- .00	roll	186	16	-	15	-	16	-	15	-	16	-	16	-	15	-	16	-	15	-	16	-	15	-	16	-				

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January	February	March	April	May	June	July	

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LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																														
ALAMINOS BRANCH			Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
						Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																														
1	Cleaner - all purpose	- .00	gallons	8	2	-	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Stripper - 3M	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	37	4	-	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
9	High Gloss Finish Wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																														
1	Liquid Bleach	- .00	gallons	5	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																														
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Bowl brush - plastic	- .00	pieces	12	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
4	Broom, soft	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
5	Broom, stick	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	216	18	-	-	18	-	18	-	18	-	18	-	18	-	18	-	18	-	18	-	18	-	18	-	18	-	-
7	Liquid Soap	- .00	gallons	36	3	-	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
8	Tissue	- .00	roll	573	48	-	-	48	-	47	-	48	-	48	-	47	-	48	-	48	-	48	-	47	-	48	-	48	-	-
9	Hand Soap Dispenser	- .00	pieces	6	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	5	2	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
13	Drain cleaner (liquid delogger)	- .00	gallons	6	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	36	3	-	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	18	2	-	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	-	-	-	2	-	-	-	-	2	-	-	-	-	-	-	2	-	-	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	156	13	-	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	-
27	Sponge	- .00	pieces	48	4	-	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	17	2	-	-	2	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
Basic Pest Control																														
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																														
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																														
214,114.00																														
Prepared by: <div>Type Name of Company here.</div> <div>Type Name of Representative here with esignature</div>																														
Service Provider (Name of Company) Representative (Name & Sig. above)																														

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LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
BALER BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
7	Glass cleaner	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-		
2	Bowl brush - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
6	Deodorant cake	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2		
7	Liquid Soap	- .00	gallons	6	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		
8	Tissue	- .00	roll	93	8	-	8	-	7	-	8	-	8	-	7	-	8	-	8	-	7	-	8	-	8	-	8		
9	Hand Soap Dispenser	- .00	pieces	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2		
12	Doormat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
13	Drain cleaner (liquid declogger)	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
15	Furniture polish – 60 ml	- .00	can	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1		
18	Hand pad	- .00	pieces	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
19	Mop handle – (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-			
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	52	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4		
27	Sponge	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2		
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52		
30	Trash bin, small plastic	- .00	piece	6	1	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-			
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																													
53,156.05																													
Prepared by: <div>Type Name of Company here.</div> <div>Type Name of Representative here with esignature</div>																													
Service Provider (Name of Company) Representative (Name & Sig. above)																													

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																																				
CABANATUAN BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount							
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost								
Cleaning Solutions																																				
1	Cleaner - all purpose	- .00	gallons	6	1	-		-		1	-		-		1	-		-		1	-		-		1	-		-		-						
2	Stripper - 3M	- .00	gallons	1	1	-		-			-		-			-		-		-		-		-		-		-		-						
3	Sealer - 3M	- .00	gallons	1	1	-		-		-	-		-		-	-		-		-		-		-		-		-		-						
4	Wax - emulsion wax	- .00	gallons	1	1	-		-		-	-		-		-	-		-		-		-		-		-		-		-						
5	Spray – (buffing)	- .00	gallons	1	1	-		-		-	-		-		-	-		-		-		-		-		-		-		-						
6	Toilet bowl cleaner	- .00	gallons	3	1	-		-		-	-		1	-		-		-		-		1	-		-		-		-		-					
7	Glass cleaner	- .00	gallons	1	1	-		-		-	-		-		-	-		-		-		-		-		-		-		-						
8	Stone Wax - marble	- .00	gallons	37	4	-		3	-	3	-		3	-	3	-		3	-	3	-		3	-		3	-	3	-		-					
9	High Gloss Finish Wax	- .00	gallons	-		-		-		-	-		-		-	-		-		-		-		-		-		-		-						
Other Cleaning Solutions																																				
1	Liquid Bleach	- .00	gallons	6	1	-		-		1	-		-		1	-		-		1	-		-		-		1	-		-		-				
2	Muriatic acid	- .00	gallons	1	1	-		-		-	-		-		-	-		-		-		-		-		-		-		-		-				
Other Janitorial Supplies																																				
1	Air freshener - 220ml	- .00	can	12	1	-		1	-	1	-		1	-	1	-		1	-	1	-		1	-		1	-	1	-		-		-			
2	Bowl brush - plastic	- .00	pieces	10	1	-		1	-	1	-		1	-	1	-		1	-	1	-		1	-		1	-		-		-		-			
3	Broom, ceiling w/ nylon bristles	- .00	pieces	4	1	-		-		-	1	-		-		-	1	-	-		-	1	-		-		-		-		-		-			
4	Broom, soft	- .00	pieces	4	1	-		-		-	1	-		-		-	1	-	-		-	1	-		-		-		-		-		-			
5	Broom, stick	- .00	pieces	4	1	-		-		-	1	-		-		-	1	-	-		-	1	-		-		-		-		-		-			
6	Deodorant cake	- .00	pieces	168	14	-		14	-	14	-		14	-	14	-		14	-	14	-		14	-		14	-	14	-		-		-			
7	Liquid Soap	- .00	gallons	30	3	-		2	-	3	-		2	-	3	-		2	-	3	-		2	-		3	-	3	-		2	-		-		
8	Tissue	- .00	roll	479	40	-		40	-	40	-		40	-	40	-		40	-	39	-		40	-		40	-	40	-		40	-		-		
9	Hand Soap Dispenser	- .00	pieces	5	2	-		-		-	1	-		-		-	1	-	-		-	1	-		-		1	-		-		-		-		
10	Disinfectant liquid	- .00	gallons	6	1	-		-		1	-		-		1	-		-		1	-		-		1	-		-		1	-		-			
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-		2	-	2	-		2	-	2	-		2	-	2	-		2	-		2	-	2	-		2	-		-		
12	Doormat	- .00	pieces	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		
13	Drain cleaner (liquid declogger)	- .00	gallons	5	2	-		-		-	1	-		-		-	1	-	-		-	-		1	-		-		-		-		-		-	
14	Dust pans - plastic	- .00	pieces	4	1	-		-		-	1	-		-		-	1	-	-		-	-		1	-		-		-		-		-		-	
15	Furniture polish – 60 ml	- .00	can	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		
16	Gloves, rubberized	- .00	pairs	4	1	-		-		-	1	-		-		-	1	-	-		-	-		1	-		-		-		-		-		-	
17	Gloves, rubberized (reg. dis.except gen. dis.)	- .00	pairs	36	3	-		3	-	3	-		3	-	3	-		3	-	3	-		3	-		3	-	3	-		3	-		-		-
18	Hand pad	- .00	pieces	16	2	-		1	-	1	-		2	-	1	-		1	-	1	-		1	-		2	-	1	-		1	-		-		-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-		-		-	1	-		-		-	1	-	-		-	-		1	-		-		-		-		-		-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-		-		-	2	-		-		-	2	-	-		-	-		2	-		-		-		-		-		-	
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	156	13	-		13	-	13	-		13	-	13	-		13	-	13	-		13	-		13	-	13	-		13	-		-		-
27	Sponge	- .00	pieces	24	2	-		2	-	2	-		2	-	2	-		2	-	2	-		2	-		2	-	2	-		2	-		-		-
28	Steel brush - small	- .00	pieces	4	1	-		-		-	1	-		-		-	1	-	-		-	-		1	-		-		-		-		-		-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-		52	-	52	-		52	-	52	-		52	-	52	-		52	-		52	-	52	-		52	-		-		-
30	Trash bin, small plastic	- .00	piece	32	3	-		3	-	2	-		3	-	3	-		3	-	3	-		2	-		3	-	3	-		2	-		-		-
31	Trigger sprayer, plastic	- .00	pieces	2	1	-		-		-	-		-		-		1	-	-		-	-		-		-		-		-		-		-		-
Basic Pest Control																																				
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-		1	-	1	-		1	-	1	-		1	-	1	-		1	-		1	-	1	-		1	-		-		-
2	Rat Bait	- .00	boxes	12	1	-		1	-	1	-		1	-	1	-		1	-	1	-		1	-		1	-	1	-		1	-		-		-
Land scape maintenance Supplies																																				
1	Complete fertilizer (14+14+14)	- .00	kg	-		-		-		-	-		-		-		-		-		-		-		-		-		-		-		-		-	

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
CAMILING BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Stripper - 3M	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
3	Sealer - 3M	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
4	Wax - emulsion wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Spray – (buffing)	- .00	gallons	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
7	Glass cleaner	- .00	gallons	3	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-
8	Stone Wax - marble	- .00	gallons	25	3	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
9	High Gloss Finish Wax	- .00	gallons	14	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Bowl brush - plastic	- .00	pieces	8	2	-	-	-	1	-	-	-	-	1	-	-	-	2	-	-	1	-	-	-	1	-	-	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
4	Broom, soft	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
5	Broom, stick	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
6	Deodorant cake	- .00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-
7	Liquid Soap	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
8	Tissue	- .00	roll	383	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	31	-	32	-	32	-	32	-	-
9	Hand Soap Dispenser	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-
10	Disinfectant liquid	- .00	gallons	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
12	Doormat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
15	Furniture polish – 60 ml	- .00	can	2	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	20	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	2	-	-	-	-	-	-
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
26	Rags, cotton (bundle/50 pcs/bundle)	- .00	pieces	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	-
27	Sponge	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	-
30	Trash bin, small plastic	- .00	piece	23	2	-	2	-	2	-	2	-	2	-	2	-	2	-	1	-	2	-	2	-	2	-	2	-	-
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	1	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **195,293.40**

Prepared by:

Type Name of Company here.

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																																
DAGUPAN BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost				
Cleaning Solutions																																
1	Cleaner - all purpose	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
2	Stripper - 3M	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-		
3	Sealer - 3M	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-		
4	Wax - emulsion wax	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-		
5	Spray – (buffing)	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-		
6	Toilet bowl cleaner	- .00	gallons	6	1	-		-		1	-		-	1	-		-	1	-		-	1	-		-		1	-		-		
7	Glass cleaner	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-		
8	Stone Wax - marble	- .00	gallons	96	8	-		-	8	-		-	8	-		-	8	-		-	8	-		-	8	-		-	8	-	-	
9	High Gloss Finish Wax	- .00	gallons	-	-	-		-	-	-		-	-	-		-	-	-		-	-		-	-	-		-	-	-	-		
Other Cleaning Solutions																																
1	Liquid Bleach	- .00	gallons	9	2	-		-		-	2	-		-	2	-		-	1	-		-	1	-		-		1	-		-	
2	Muriatic acid	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-		
Other Janitorial Supplies																																
1	Air freshener - 220ml	- .00	can	18	2	-		1	-		2	-		1	-		2	-		1	-		2	-		1	-		2	-		-
2	Bowl brush - plastic	- .00	pieces	30	3	-		2	-		3	-		2	-		3	-		2	-		3	-		2	-		3	-		-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	8	2	-		-		-	2	-		-		-	2	-		-		-	2	-		-		-		-	-	
4	Broom, soft	- .00	pieces	8	2	-		-		-	2	-		-		-	2	-		-		-	2	-		-		-		-	-	
5	Broom, stick	- .00	pieces	8	2	-		-		-	2	-		-		-	2	-		-		-	2	-		-		-		-	-	
6	Deodorant cake	- .00	pieces	456	38	-		38	-		38	-		38	-		38	-		38	-		38	-		38	-		38	-		-
7	Liquid Soap	- .00	gallons	30	3	-		2	-		3	-		2	-																	

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
IBA BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	5	2	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
2	Stripper - 3M	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	15	2	-	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Bowl brush - plastic	- .00	pieces	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	144	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	-
7	Liquid Soap	- .00	gallons	30	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	-
8	Tissue	- .00	roll	481	41	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	-
9	Hand Soap Dispenser	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	2	-	-	2	-	-	1	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	14	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **166,477.38**

Prepared by:

Type Name of Company here.

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
MARIVELES - BEPZ BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
7	Glass cleaner	- .00	gallons	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-	-
8	Stone Wax - marble	- .00	gallons	19	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	2	-	-
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Bowl brush - plastic	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
6	Deodorant cake	- .00	pieces	120	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	-
7	Liquid Soap	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
8	Tissue	- .00	roll	378	32	-	31	-	32	-	31	-	32	-	31	-	32	-	31	-	32	-	31	-	32	-	31	-	-
9	Hand Soap Dispenser	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
12	Doormat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
15	Furniture polish – 60 ml	- .00	can	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
18	Hand pad	- .00	pieces	7	2	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
19	Mop handle – (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	52	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	-
27	Sponge	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	-
30	Trash bin, small plastic	- .00	piece	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
														</															

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LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
TARLAC BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	47	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	3	-	-
2	Stripper - 3M	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
3	Sealer - 3M	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
4	Wax - emulsion wax	- .00	gallons	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
5	Spray – (buffing)	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
6	Toilet bowl cleaner	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
7	Glass cleaner	- .00	gallons	21	2	-	2	-	2	-	2	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	-
8	Stone Wax - marble	- .00	gallons	86	8	-	8	-	7	-	7	-	7	-	7	-	7	-	7	-	7	-	7	-	7	-	7	-	-
9	High Gloss Finish Wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	15	2	-	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Bowl brush - plastic	- .00	pieces	28	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	21	2	-	2	-	2	-	2	-	1	-	1	-	2	-	2	-	2	-	2	-	2	-	1	-	-
4	Broom, soft	- .00	pieces	21	2	-	2	-	2	-	2	-	1	-	1	-	2	-	2	-	2	-	2	-	2	-	1	-	-
5	Broom, stick	- .00	pieces	21	2	-	2	-	2	-	2	-	1	-	1	-	2	-	2	-	2	-	2	-	2	-	1	-	-
6	Deodorant cake	- .00	pieces	480	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	40	-	-
7	Liquid Soap	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
8	Tissue	- .00	roll	764	64	-	64	-	63	-	64	-	64	-	63	-	64	-	64	-	63	-	64	-	64	-	63	-	-
9	Hand Soap Dispenser	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
10	Disinfectant liquid	- .00	gallons	15	2	-	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-
12	Doormat	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	14	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
14	Dust pans - plastic	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
15	Furniture polish – 60 ml	- .00	can	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
16	Gloves, rubberized	- .00	pairs	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	162	14	-	13	-	14	-	13	-	14	-	13	-	14	-	13	-	14	-	13	-	14	-	13	-	-
18	Hand pad	- .00	pieces	93	8	-	8	-	7	-	8	-	8	-	7	-	8	-	8	-	7	-	8	-	8	-	8	-	-
19	Mop handle – (2 colors)	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
20	Mop head - cotton (color coded)	- .00	pieces	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
21	Pad, 16" polishing (white)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
26	Rags, cotton (bundle/50 pcs/bundle)	- .00	pieces	832	70	-	69	-	69	-	70	-	69	-	69	-	70	-	69	-	69	-	70	-	69	-	69	-	-
27	Sponge	- .00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-
28	Steel brush - small	- .00	pieces	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	2,496	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	-
30	Trash bin, small plastic	- .00	piece	81	7	-	7	-	7	-	7	-	7	-	6	-	7	-	7	-	6	-	7	-	6	-	7	-	-
31	Trigger sprayer, plastic	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
2	Rat Bait	- .00	boxes	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **524,270.35**

Prepared by:

Type Name of Company here.

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

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LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																																
TARLAC PC EXTENSION OFFICE (DAGUPAN)				Unit Cost		Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
				Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost			
Cleaning Solutions																																
1	Cleaner - all purpose	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-		
2	Stripper - 3M	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-		
3	Sealer - 3M	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-		
4	Wax - emulsion wax	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-		
5	Spray - (buffing)	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-		
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
7	Glass cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Cleaning Solutions																																
1	Liquid Bleach	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Other Janitorial Supplies																																
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
2	Bowl brush - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
6	Deodorant cake	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-	
7	Liquid Soap	- .00	gallons	6	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	1	-	-	-	
8	Tissue	- .00	roll	94	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	7	-	-	
9	Hand Soap Dispenser	- .00	pieces	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
10	Disinfectant liquid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-	
12	Doormat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
13	Drain cleaner (liquid declogger)	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
15	Furniture polish - 60 ml	- .00	can	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	18	2	-	1	-	2	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-	
18	Hand pad	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-		
19	Mop handle - (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-		
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	52	5	-	4	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	-	
27	Sponge	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-	
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-		
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	-	
30	Trash bin, small plastic	- .00	piece	6	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-		
Basic Pest Control																																
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	
Land scape maintenance Supplies																																
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																															
URDANETA BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																															
1	Cleaner - all purpose	- .00	gallons	20	2	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	-
2	Stripper - 3M	- .00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-		-	
3	Sealer - 3M	- .00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-		-	
4	Wax - emulsion wax	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-	
5	Spray -- (buffing)	- .00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-		-	
6	Toilet bowl cleaner	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-	
7	Glass cleaner	- .00	gallons	3	1	-		-		-		-		1	-		-		-		-		1	-		-		-		-	
8	Stone Wax - marble	- .00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-		-	
9	High Gloss Finish Wax	- .00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-		-	
Other Cleaning Solutions																															
1	Liquid Bleach	- .00	gallons	2	1	-		-		-		-		-		-		1	-		-		-		-		-		-	-	
2	Muriatic acid	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-	
Other Janitorial Supplies																															
1	Air freshener - 220ml	- .00	can	6	1	-		-		-		1	-		1	-		-		1	-		-	1	-		-	1	-	-	
2	Bowl brush - plastic	- .00	pieces	6	1	-		-		-		1	-		1	-		-		1	-		-	1	-		-	1	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	6	1	-		-		-		1	-		1	-		-		1	-		-	1	-		-	1	-	-	
4	Broom, soft	- .00	pieces	6	1	-		-		-		1	-		1	-		-		1	-		-	1	-		-	1	-	-	
5	Broom, stick	- .00	pieces	6	1	-		-		-		1	-		1	-		-		1	-		-	1	-		-	1	-	-	
6	Deodorant cake	- .00	pieces	72	6	-		6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-
7	Liquid Soap	- .00	gallons	18	2	-		1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-
8	Tissue	- .00	roll	-		-		-		-		-		-		-		-		-		-	-	-	-	-	-	-	-	-	
9	Hand Soap Dispenser	- .00	pieces	3	1	-		-		-		-		1	-		-		-		-		1	-		-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	2	1	-		-		-		-		-		-		1	-		-		-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-		4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-
12	Doormat	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		1	-		-	1	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	3	1	-		-		-		-		1	-		-		-		-		1	-		-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	6	1	-		-		1	-	-		1	-		-		-		-		1	-		-	-	1	-	-	
15	Furniture polish -- 60 ml	- .00	can	2	1	-		-		-		-		-		-		1	-		-		-	-	-	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	6	1	-		-		1	-	-		1	-		-		1	-		-	1	-		-	1	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	53	5	-		4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	5	-	5	-
18	Hand pad	- .00	pieces	26	3	-		3	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-
19	Mop handle -- (2 colors)	- .00	pieces	6	1	-		-		1	-	-		1	-		-		1	-		-	1	-		-	1	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	12	1	-		1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		1	-		-	1	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		-	1	-		-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		-	1	-		-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		-	1	-		-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		-	1	-		-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	208	18	-		17	-	17	-	17	-	18	-	17	-	17	-	18	-	17	-	18	-	17	-	18	-	17	-
27	Sponge	- .00	pieces	48	4	-		4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-
28	Steel brush - small	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		1	-		-	1	-	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-		104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-
30	Trash bin, small plastic	- .00	piece	25	3	-		2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-		-		-		1	-		-		1	-		-		1	-		-	1	-	-	-	-	
Basic Pest Control																															
1	Insect Aerosol Spray - 300ml	- .00	cans	24	2	-		2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-
2	Rat Bait	- .00	boxes	24	2	-		2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-
Land scape maintenance Supplies																															
1	Complete fertilizer (14+14+14)	- .00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-		-	
						-		-		-		-		-		-		-		-		-		-		-		-		-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																															
118,619.56																															
Prepared by:				Type Name of Company here.				Type Name of Representative here with signature																							
Service Provider (Name of Company)				Representative (Name & Sig. above)																											

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST

ANGELES BRANCH			Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
						Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		
Cleaning Solutions																															
1	Cleaner - all purpose	- .00	gallons	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray -- (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	7	2	-	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	50	5	-	-	5	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																															
1	Liquid Bleach	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																															
1	Air freshener - 220ml	- .00	can	12	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-
2	Bowl brush - plastic	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
4	Broom, soft	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
5	Broom, stick	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
6	Deodorant cake	- .00	pieces	72	6	-	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-
7	Liquid Soap	- .00	gallons	12	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-
8	Tissue	- .00	roll	190	16	-	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	15	-	16	-	15	-	16	-
9	Hand Soap Dispenser	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Disinfectant liquid	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-
12	Doormat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
15	Furniture polish -- 60 ml	- .00	can	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	36	3	-	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-
18	Hand pad	- .00	pieces	17	2	-	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	2	-	1	-	1	-	1	-
19	Mop handle -- (2 colors)	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	-
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	156	13	-	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-
27	Sponge	- .00	pieces	24	2	-	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-
30	Trash bin, small plastic	- .00	piece	51	5	-	-	4	-	4	-	4	-	5	-	4	-	4	-	4	-	5	-	4	-	4	-	4	-	4	-
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
Basic Pest Control																															
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-
2	Rat Bait	- .00	boxes	12	1	-	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-
Land scape maintenance Supplies																															
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid

172,529.76

Prepared by:

Type Name of Company here.

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST

BALIAUG BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																															
1	Cleaner - all purpose	- .00	gallons	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray -- (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	
8	Stone Wax - marble	- .00	gallons	53	5	-	5	-	4	-	4	-	4	-	5	-	5	-	4	-	4	-	4	-	5	-	4	-	4	-	-
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																															
1	Liquid Bleach	- .00	gallons	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																															
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	-	
2	Bowl brush - plastic	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	1	-	-	-	-	1	-	-	1	-	-	1	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	
4	Broom, soft	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	
5	Broom, stick	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-
7	Liquid Soap	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
8	Tissue	- .00	roll	386	33	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	33	-	-
9	Hand Soap Dispenser	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-
10	Disinfectant liquid	- .00	gallons	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
15	Furniture polish -- 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	1	-	-
19	Mop handle -- (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	2	-	-	-	-	1	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	-	-	-
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
26	Rags, cotton (bundle/50 pcs/bundle)	- .00	pieces	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	2	-	-	2	-	-	1	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	35	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	2	-	3	-	3	-	3	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
Basic Pest Control																															
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																															
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid

217,667.16

Prepared by:

Type Name of Company here.

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

[illegible]

Prepared by:		<div> <div>Type Name of Representative here with signature</div> <div>Type Name of Company here.</div> </div>		amount of ABC per year, any excess will not be paid	190,905.92
Service Provider (Name of Company)		Representative (Name & Sig. above)			

[illegible]

Prepared by:		<div> <div>Type Name of Representative here with signature</div> <div>Type Name of Company here.</div> </div>		amount of ABC per year, any excess will not be paid	151,717.47
Service Provider (Name of Company)		Representative (Name & Sig. above)			

[illegible]

Prepared by:		<div> <div>Type Name of Company here.</div> <div>Type Name of Representative here with signature</div> </div>		<div>Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid</div> <div>263,263.69</div>	
Service Provider (Name of Company)		Representative (Name & Sig. above)			

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Prepared by: _____ _____ Service Provider (Name of Company)		_____ _____ Representative (Name & Sig. above)		Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid		203,253.50
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LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
PAMPANGA BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
7	Glass cleaner	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
8	Stone Wax - marble	- .00	gallons	88	8	-	7	-	7	-	8	-	7	-	7	-	8	-	7	-	7	-	8	-	7	-	7	-	-
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	9	1	-	1	-	1	-	-	-	1	-	-	-	1	-	1	-	1	-	1	-	1	-	-	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
2	Bowl brush - plastic	- .00	pieces	28	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
4	Broom, soft	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
5	Broom, stick	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
6	Deodorant cake	- .00	pieces	432	36	-	36	-	36	-	36	-	36	-	36	-	36	-	36	-	36	-	36	-	36	-	36	-	-
7	Liquid Soap	- .00	gallons	54	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	-
8	Tissue	- .00	roll	861	72	-	72	-	72	-	72	-	71	-	72	-	72	-	72	-	72	-	71	-	72	-	71	-	-
9	Hand Soap Dispenser	- .00	pieces	9	1	-	1	-	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	-	-	-	-	-
10	Disinfectant liquid	- .00	gallons	9	1	-	1	-	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	-	-	-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	14	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	2	-	-
14	Dust pans - plastic	- .00	pieces	14	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	2	-	-
15	Furniture polish - 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	14	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	2	-	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	126	11	-	10	-	11	-	10	-	11	-	10	-	11	-	10	-	11	-	10	-	11	-	10	-	-
18	Hand pad	- .00	pieces	32	3	-	3	-	2	-	3	-	3	-	2	-	3	-	3	-	2	-	3	-	2	-	3	-	-
19	Mop handle - (2 colors)	- .00	pieces	14	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	2	-	-
20	Mop head - cotton (color coded)	- .00	pieces	28	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	-
21	Pad, 16" polishing (white)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
26	Rags, cotton (bundle/50 pcs/bundle)	- .00	pieces	260	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	69	6	-	6	-	6	-	6	-	5	-	6	-	6	-	6	-	6	-	5	-	6	-	5	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
2	Rat Bait	- .00	boxes	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	44	4	-	4	-	3	-	4	-	4	-	3	-	4	-	3	-	3	-	4	-	4	-	4	-	-

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
SAN JOSE DEL MONTE BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	28	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	-
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-	
2	Bowl brush - plastic	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	
7	Liquid Soap	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
8	Tissue	- .00	roll	194	17	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	17	-	
9	Hand Soap Dispenser	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	
12	Doormat	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
18	Hand pad	- .00	pieces	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	
19	Mop handle – (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	1	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	
30	Trash bin, small plastic	- .00	piece	17	2	-	2	-	1	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	2	-	
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																													
144,779.65																													
Prepared by: <div>Type Name of Company here.</div> <div>Type Name of Representative here with esignature</div>																													
Service Provider (Name of Company) Representative (Name & Sig. above)																													

LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST

STA. MARIA BRANCH			Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
						Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		
Cleaning Solutions																															
1	Cleaner - all purpose	- .00	gallons	15	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	1	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
9	High Gloss Finish Wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																															
1	Liquid Bleach	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																															
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	-	
2	Bowl brush - plastic	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	168	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	-
7	Liquid Soap	- .00	gallons	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
8	Tissue	- .00	roll	572	48	-	48	-	47	-	48	-	48	-	47	-	48	-	48	-	47	-	48	-	48	-	47	-	47	-	-
9	Hand Soap Dispenser	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	-	-
10	Disinfectant liquid	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	-	-
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	-
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	15	2	-	1	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	-	-
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	-	-	-
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	30	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	2	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-
Basic Pest Control																															
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																															
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid

146,868.83

Prepared by:

Type Name of Company here.

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
BACOR BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	89	8	-	7	-	7	-	7	-	8	-	7	-	7	-	8	-	8	-	7	-	8	-	7	-	-
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	-	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Bowl brush - plastic	- .00	pieces	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
4	Broom, soft	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
5	Broom, stick	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
6	Deodorant cake	- .00	pieces	240	20	-	20	-	20	-	20	-	20	-	20	-	20	-	20	-	20	-	20	-	20	-	20	-	-
7	Liquid Soap	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
8	Tissue	- .00	roll	752	63	-	63	-	62	-	63	-	63	-	62	-	63	-	63	-	62	-	63	-	63	-	62	-	-
9	Hand Soap Dispenser	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
10	Disinfectant liquid	- .00	gallons	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
14	Dust pans - plastic	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	54	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	-
18	Hand pad	- .00	pieces	32	3	-	3	-	2	-	3	-	3	-	2	-	3	-	3	-	2	-	3	-	3	-	2	-	-
19	Mop handle – (2 colors)	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
22	Pad, 16" spray/buffing (red)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	260	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	55	5	-	5	-	4	-	5	-	5	-	4	-	5	-	5	-	4	-	5	-	4	-	4	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
2	Rat Bait	- .00	boxes	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **448,532.21**

Prepared by:

Type Name of Company here.

Type Name of Representative here with esignature

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
BINAN BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Bowl brush - plastic	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	120	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	-
7	Liquid Soap	- .00	gallons	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
8	Tissue	- .00	roll	271	23	-	23	-	22	-	22	-	23	-	22	-	23	-	23	-	23	-	22	-	23	-	22	-	-
9	Hand Soap Dispenser	- .00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
12	Doormat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
15	Furniture polish – 60 ml	- .00	can	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	20	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle/50 pcs/bundle)	- .00	pieces	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	-
27	Sponge	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	-
30	Trash bin, small plastic	- .00	piece	43	4	-	4	-	4	-	3	-	3	-	4	-	4	-	4	-	3	-	4	-	3	-	3	-	-
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																													
126,554.75																													
Prepared by:		Type Name of Company here.		Type Name of Representative here with signature																									
Service Provider (Name of Company)		Representative (Name & Sig. above)																											

[illegible]

January	February	March	April	May	June	July	August
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Prepared by:

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
DASMARINAS BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	1	-	-	
2	Bowl brush - plastic	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	120	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	
7	Liquid Soap	- .00	gallons	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
8	Tissue	- .00	roll	290	25	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	25	-	
9	Hand Soap Dispenser	- .00	pieces	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
12	Doormat	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
15	Furniture polish – 60 ml	- .00	can	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	
18	Hand pad	- .00	pieces	20	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	
27	Sponge	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
28	Steel brush - small	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	
30	Trash bin, small plastic	- .00	piece	28	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	
31	Trigger sprayer, plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **123,684.05**

Prepared by:

Type Name of Company here

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
INFANTA BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	10	1	-	1	-	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	1	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
2	Bowl brush - plastic	- .00	pieces	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	120	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	-
7	Liquid Soap	- .00	gallons	30	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	-
8	Tissue	- .00	roll	468	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	-
9	Hand Soap Dispenser	- .00	pieces	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
10	Disinfectant liquid	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	-	-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	-
21	Pad, 16" polishing (white)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **152,488.43**

Prepared by:

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
LUCENA BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	-.00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
2	Stripper - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	-.00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	-.00	can	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Bowl brush - plastic	-.00	pieces	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
3	Broom, ceiling w/ nylon bristles	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-	
4	Broom, soft	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-	
5	Broom, stick	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-	
6	Deodorant cake	-.00	pieces	192	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	-
7	Liquid Soap	-.00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
8	Tissue	-.00	roll	769	65	-	64	-	64	-	64	-	64	-	64	-	64	-	64	-	64	-	64	-	64	-	64	-	-
9	Hand Soap Dispenser	-.00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	-
10	Disinfectant liquid	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	-.00	gallons	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	-
12	Doormat	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	-
13	Drain cleaner (liquid declogger)	-.00	gallons	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-	
14	Dust pans - plastic	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
15	Furniture polish – 60 ml	-.00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
16	Gloves, rubberized	-.00	pairs	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	-.00	pairs	54	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	-
18	Hand pad	-.00	pieces	27	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	-
19	Mop handle – (2 colors)	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
20	Mop head - cotton (color coded)	-.00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
21	Pad, 16" polishing (white)	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
22	Pad, 16" spraybuffing (red)	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
23	Pad, 16" stripping (black)	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
24	Pad, 16" scrubbing (green)	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
25	Pad 16" - Bonnet Cloth	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	-.00	pieces	260	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	-
27	Sponge	-.00	pieces	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	-
28	Steel brush - small	-.00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
29	Trash bags (color coded), biodegradable - XL	-.00	pieces	1,872	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	-
30	Trash bin, small plastic	-.00	piece	40	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	-
31	Trigger sprayer, plastic	-.00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	1	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	-.00	cans	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
2	Rat Bait	-.00	boxes	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	-.00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

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January	February	March	April	May	June	July	August
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[illegible]

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
SAN PEDRO BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	-.00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	1	-	-	-
2	Stripper - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	-.00	gallons	39	4	-	3	-	3	-	3	-	4	-	3	-	3	-	3	-	4	-	3	-	3	-	3	-	-
Other Cleaning Solutions																													
1	Liquid Bleach	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	-.00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	1	-	-	-
	Bowl brush - plastic	-.00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-
3	Broom, ceiling w/ nylon bristles	-.00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
4	Broom, soft	-.00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
5	Broom, stick	-.00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	-.00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
7	Liquid Soap	-.00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
8	Tissue	-.00	roll	201	17	-	17	-	17	-	17	-	17	-	17	-	16	-	17	-	16	-	17	-	16	-	17	-	-
9	Hand Soap Dispenser	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	-.00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
12	Doormat	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
14	Dust pans - plastic	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
15	Furniture polish – 60 ml	-.00	can	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
16	Gloves, rubberized	-.00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis.except gen. dis.)	-.00	pairs	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
18	Hand pad	-.00	pieces	14	2	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
19	Mop handle – (2 colors)	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	-.00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
21	Pad, 16" polishing (white)	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	-.00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	-
27	Sponge	-.00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
28	Steel brush - small	-.00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
29	Trash bags (color coded), biodegradable - XL	-.00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	-
30	Trash bin, small plastic	-.00	piece	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	1	-	-	
31	Trigger sprayer, plastic	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	-.00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	-.00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	-.00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																													
172,772.85																													
Prepared by: [Signature] [Signature]																													
Service Provider (Name of Company) Representative (Name & Sig. above)																													

[illegible]

Prepared by:	
<div style="background-color: yellow; height: 30px;"></div>	<div style="background-color: yellow; height: 30px;"></div>
Service Provider (Name of Company)	Representative (Name & Sig. above)

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
STA. CRUZ BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	-.00	gallons	17	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	1	-	1	-	-
2	Stripper - 3M	-.00	gallons	-			-		-		-		-		-		-		-		-		-		-		-	-	
3	Sealer - 3M	-.00	gallons	-			-		-		-		-		-		-		-		-		-		-		-	-	
4	Wax - emulsion wax	-.00	gallons	-			-		-		-		-		-		-		-		-		-		-		-	-	
5	Spray -- (buffing)	-.00	gallons	-			-		-		-		-		-		-		-		-		-		-		-	-	
6	Toilet bowl cleaner	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	-.00	gallons	-			-		-		-		-		-		-		-		-		-		-		-	-	
8	Stone Wax - marble	-.00	gallons	-			-		-		-		-		-		-		-		-		-		-		-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	-.00	gallons	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
2	Muriatic acid	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	-.00	can	6	1	-	-	1	-	-	1	-	-	1	-	-	1	-	-	1	-	-	1	-	-	-	-	-	
2	Bowl brush - plastic	-.00	pieces	8	2	-	-	2	-	-	-	1	-	1	-	-	1	-	-	1	-	-	1	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	
4	Broom, soft	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
5	Broom, stick	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	
6	Deodorant cake	-.00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	
7	Liquid Soap	-.00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
8	Tissue	-.00	roll	379	32	-	32	-	32	-	31	-	32	-	32	-	31	-	32	-	32	-	31	-	31	-	31	-	
9	Hand Soap Dispenser	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
10	Disinfectant liquid	-.00	gallons	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	-.00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	
12	Doormat	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	-.00	gallons	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
14	Dust pans - plastic	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
15	Furniture polish -- 60 ml	-.00	can	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
16	Gloves, rubberized	-.00	pairs	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	-.00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	
18	Hand pad	-.00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
19	Mop handle -- (2 colors)	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
20	Mop head - cotton (color coded)	-.00	pieces	8	2	-	-	2	-	-	-	1	-	-	1	-	-	-	1	-	1	-	-	1	-	-	-	-	
21	Pad, 16" polishing (white)	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	1	-	-	1	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
23	Pad, 16" stripping (black)	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	-.00	pieces	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	
27	Sponge	-.00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	
28	Steel brush - small	-.00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	
29	Trash bags (color coded), biodegradable - XL	-.00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	
30	Trash bin, small plastic	-.00	piece	27	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	
31	Trigger sprayer, plastic	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	-	1	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	-.00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
2	Rat Bait	-.00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	-.00	kg	-			-		-		-		-		-		-		-		-		-		-		-	-	
					-		-		-		-		-		-		-		-		-		-		-		-	-	
Prepared by:					Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																								155,801.12
					Type Name of Representative here with esignature																								
Service Provider (Name of Company)					Representative (Name & Sig. above)																								

Prepared by:		<div> <div>Type Name of Company here.</div> <div>Type Name of Representative here with esignature</div> </div>		<div> <div>Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid</div> <div>239,609.62</div> </div>	
Service Provider (Name of Company)		Representative (Name & Sig. above)			

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
BATANGAS BRANCH				January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
Unit Cost	Unit	Qty		Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	27	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	-
2	Stripper - 3M	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
5	Spray - (buffing)	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	6	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
7	Glass cleaner	- .00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Muriatic acid	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
2	Bowl brush - plastic	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	7	2	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
4	Broom, soft	- .00	pieces	7	2	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
5	Broom, stick	- .00	pieces	7	2	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
6	Deodorant cake	- .00	pieces	408	34	-	34	-	34	-	34	-	34	-	34	-	34	-	34	-	34	-	34	-	34	-	34	-	-
7	Liquid Soap	- .00	gallons	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	-
8	Tissue	- .00	roll	1,149	96	-	96	-	96	-	95	-	96	-	96	-	96	-	95	-	96	-	96	-	95	-	96	-	-
9	Hand Soap Dispenser	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
10	Disinfectant liquid	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	120	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	-
12	Doormat	- .00	pieces	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	1	-	1	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
14	Dust pans - plastic	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
15	Furniture polish - 60 ml	- .00	can	10	1	-	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	1	-	1	-	-	-	-
16	Gloves, rubberized	- .00	pairs	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	108	9	-	9	-	9	-	9	-	9	-	9	-	9	-	9	-	9	-	9	-	9	-	9	-	-
18	Hand pad	- .00	pieces	31	3	-	3	-	2	-	3	-	3	-	2	-	3	-	3	-	2	-	3	-	2	-	2	-	-
19	Mop handle - (2 colors)	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
20	Mop head - cotton (color coded)	- .00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
21	Pad, 16" polishing (white)	- .00	pieces	40	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	40	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	-
23	Pad, 16" stripping (black)	- .00	pieces	40	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	40	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	40	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	-
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	260	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21	-	-
27	Sponge	- .00	pieces	120	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	-
28	Steel brush - small	- .00	pieces	20	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	3,120	260	-	260	-	260	-	260	-	260	-	260	-	260	-	260	-	260	-	260	-	260	-	260	-	-
30	Trash bin, small plastic	- .00	piece	50	5	-	5	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
31	Trigger sprayer, plastic	- .00	pieces	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
2	Rat Bait	- .00	boxes	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	44	4	-	4	-	3	-	4	-	4	-	3	-	4	-	4	-	3	-	4	-	4	-	3	-	-

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

[illegible]

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																															
CALAPAN BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost			
Cleaning Solutions																															
1	Cleaner - all purpose	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Stripper - 3M	- .00	gallons	-																										-	
3	Sealer - 3M	- .00	gallons	-																										-	
4	Wax - emulsion wax	- .00	gallons	1	1	-																								-	
5	Spray – (buffing)	- .00	gallons	-																										-	
6	Toilet bowl cleaner	- .00	gallons	3	1	-								1	-							1	-							-	
7	Glass cleaner	- .00	gallons	3	1	-								1	-							1	-							-	
8	Stone Wax - marble	- .00	gallons	-																										-	
Other Cleaning Solutions																															
1	Liquid Bleach	- .00	gallons	6	1	-					1	-			1	-					1	-						1	-		-
2	Muriatic acid	- .00	gallons	1	1	-																								-	
Other Janitorial Supplies																															
1	Air freshener - 220ml	- .00	can	6	1	-					1	-			1	-					1	-						1	-		-
2	Bowl brush - plastic	- .00	pieces	10	1	-		1	-		1	-	1	-			1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	4	1	-							1	-					1	-					1	-				-	
4	Broom, soft	- .00	pieces	4	1	-							1	-					1	-					1	-				-	
5	Broom, stick	- .00	pieces	4	1	-							1	-					1	-					1	-				-	
6	Deodorant cake	- .00	pieces	144	12	-		12	-		12	-	12	-		12	-		12	-		12	-	12	-	12	-		12	-	-
7	Liquid Soap	- .00	gallons	30	3	-		2	-		3	-	2	-		3	-	2	-		3	-	2	-	3	-	2	-	3	-	-
8	Tissue	- .00	roll	484	41	-		40	-		40	-	41	-		40	-	40	-		41	-	40	-	40	-	41	-	40	-	-
9	Hand Soap Dispenser	- .00	pieces	5	2	-							1	-					1	-					1	-				-	
10	Disinfectant liquid	- .00	gallons	6	1	-					1	-			1	-					1	-			1	-			1	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	72	6	-		6	-		6	-	6	-		6	-	6	-		6	-	6	-	6	-	6	-	6	-	-
12	Doormat	- .00	pieces	6	1	-					1	-			1	-			1	-			1	-			1	-		-	
13	Drain cleaner (liquid declogger)	- .00	gallons	5	2	-							1	-					1	-					1	-				-	
14	Dust pans - plastic	- .00	pieces	6	1	-					1	-			1	-			1	-				1	-			1	-		-
15	Furniture polish – 60 ml	- .00	can	6	1	-					1	-			1	-			1	-				1	-			1	-		-
16	Gloves, rubberized	- .00	pairs	6	1	-					1	-			1	-			1	-				1	-			1	-		-
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	54	5	-		4	-		5	-	4	-		5	-	4	-		5	-	4	-	5	-	4	-	5	-	-
18	Hand pad	- .00	pieces	16	2	-		1	-		1	-	2	-		1	-	1	-		2	-	1	-	1	-	2	-	1	-	-
19	Mop handle – (2 colors)	- .00	pieces	6	1	-					1	-			1	-			1	-			1	-			1	-		-	
20	Mop head - cotton (color coded)	- .00	pieces	12	1	-		1	-		1	-	1	-		1	-	1	-		1	-	1	-	1	-	1	-	1	-	-
21	Pad, 16" polishing (white)	- .00	pieces	18	2	-		1	-		2	-	1	-		2	-	1	-		2	-	1	-	2	-	1	-	2	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	18	2	-		1	-		2	-	1	-		2	-	1	-		2	-	1	-	2	-	1	-	2	-	-
23	Pad, 16" stripping (black)	- .00	pieces	18	2	-		1	-		2	-	1	-		2	-	1	-		2	-	1	-	2	-	1	-	2	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	18	2	-		1	-		2	-	1	-		2	-	1	-		2	-	1	-	2	-	1	-	2	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	18	2	-		1	-		2	-	1	-		2	-	1	-		2	-	1	-	2	-	1	-	2	-	-
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	156	13	-		13	-		13	-	13	-		13	-	13	-		13	-	13	-	13	-	13	-	13	-	-
27	Sponge	- .00	pieces	72	6	-		6	-		6	-	6	-		6	-	6	-		6	-	6	-	6	-	6	-	6	-	-
28	Steel brush - small	- .00	pieces	12	1	-		1	-		1	-	1	-		1	-	1	-		1	-	1	-	1	-	1	-	1	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,872	156	-		156	-		156	-	156	-		156	-	156	-		156	-	156	-	156	-	156	-	156	-	-
30	Trash bin, small plastic	- .00	piece	30	3	-		2	-		3	-	2	-		3	-	2	-		3	-	2	-	3	-	2	-	3	-	-
31	Trigger sprayer, plastic	- .00	pieces	6	1	-					1	-									1	-					1	-		-	
Basic Pest Control																															
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-		1	-		1	-	1	-		1	-	1	-		1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-		1	-		1	-	1	-		1	-	1	-		1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																															
1	Complete fertilizer (14+14+14)	- .00	kg	-																										-	

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
LEMERY BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
2	Bowl brush - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	
7	Liquid Soap	- .00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
8	Tissue	- .00	roll	199	17	-	16	-	17	-	16	-	17	-	16	-	17	-	16	-	17	-	16	-	17	-	17	-	
9	Hand Soap Dispenser	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	
12	Doormat	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
15	Furniture polish - 60 ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	
18	Hand pad	- .00	pieces	9	2	-	-	-	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
19	Mop handle - (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
23	Pad, 16" stripping (black)	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	
27	Sponge	- .00	pieces	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	
28	Steel brush - small	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,872	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	
30	Trash bin, small plastic	- .00	piece	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
31	Trigger sprayer, plastic	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
LIPA BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	30	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
7	Glass cleaner	- .00	gallons	5	2	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Bowl brush - plastic	- .00	pieces	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
4	Broom, soft	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
5	Broom, stick	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
6	Deodorant cake	- .00	pieces	288	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	24	-	-
7	Liquid Soap	- .00	gallons	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
8	Tissue	- .00	roll	577	49	-	48	-	48	-	48	-	48	-	48	-	48	-	48	-	48	-	48	-	48	-	48	-	-
9	Hand Soap Dispenser	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
10	Disinfectant liquid	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	-
12	Doormat	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
14	Dust pans - plastic	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
15	Furniture polish - 60 ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
16	Gloves, rubberized	- .00	pairs	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	-
18	Hand pad	- .00	pieces	34	3	-	3	-	3	-	2	-	3	-	3	-	3	-	2	-	3	-	3	-	3	-	3	-	-
19	Mop handle - (2 colors)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
21	Pad, 16" polishing (white)	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
23	Pad, 16" stripping (black)	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	312	26	-	26	-	26	-	26	-	26	-	26	-	26	-	26	-	26	-	26	-	26	-	26	-	-
27	Sponge	- .00	pieces	72	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	6	-	-
28	Steel brush - small	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,872	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	156	-	-
30	Trash bin, small plastic	- .00	piece	47	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	3	-	-
31	Trigger sprayer, plastic	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
2	Rat Bait	- .00	boxes	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-

LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																																	
ODIONGAN BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount		
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost					
Cleaning Solutions																																	
1	Cleaner - all purpose	- .00	gallons	9	2	-		-		-	2	-		-	1	-		-	2	-		-	1	-		-	1	-		-	-		
2	Stripper - 3M	- .00	gallons	-				-		-		-		-		-		-		-		-		-		-		-		-	-		
3	Sealer - 3M	- .00	gallons	-				-		-		-		-		-		-		-		-		-		-		-		-	-		
4	Wax - emulsion wax	- .00	gallons	-				-		-		-		-		-		-		-		-		-		-		-		-	-		
5	Spray – (buffing)	- .00	gallons	-				-		-		-		-		-		-		-		-		-		-		-		-	-		
6	Toilet bowl cleaner	- .00	gallons	3	1	-		-		-				1	-		-					1	-		-		-		-		-	-	
7	Glass cleaner	- .00	gallons	2	1	-		-		-		-		-		-		-		1	-		-		-		-		-		-	-	
8	Stone Wax - marble	- .00	gallons	-				-		-		-		-		-		-		-		-		-		-		-		-	-	-	
Other Cleaning Solutions																																	
1	Liquid Bleach	- .00	gallons	6	1	-		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-		-	-	-	
Other Janitorial Supplies																																	
1	Air freshener - 220ml	- .00	can	6	1	-		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-	-	
2	Bowl brush - plastic	- .00	pieces	10	1	-		1	-		1	-	1	-		-	1	-	1	-	1	-		1	-	1	-		1	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-		-		-		-		-		-		-	1	-		-		-		-		-		-	-	-	
4	Broom, soft	- .00	pieces	2	1	-		-		-		-		-		-		-	1	-		-		-		-		-		-	-	-	
5	Broom, stick	- .00	pieces	2	1	-		-		-		-		-		-		-	1	-		-		-		-		-		-	-	-	
6	Deodorant cake	- .00	pieces	168	14	-		14	-		14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	-	-	-
7	Liquid Soap	- .00	gallons	24	2	-		2	-		2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
8	Tissue	- .00	roll	382	32	-		32	-		32	-	31	-	32	-	32	-	32	-	31	-	32	-	32	-	32	-	32	-	32	-	-
9	Hand Soap Dispenser	- .00	pieces	4	1	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
10	Disinfectant liquid	- .00	gallons	6	1	-		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-		4	-		4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	5	2	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
14	Dust pans - plastic	- .00	pieces	4	1	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
15	Furniture polish – 60 ml	- .00	can	4	1	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
16	Gloves, rubberized	- .00	pairs	4	1	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	36	3	-		3	-		3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	11	1	-		1	-		1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-		-		-	2	-		-	1	-		-	1	-		-	1	-		-		-	1	-		-	-
21	Pad, 16" polishing (white)	- .00	pieces	8	2	-		-		-	2	-		-	1	-		-	1	-		-	1	-		-		-	1	-		-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	8	2	-		-		-	2	-		-	1	-		-	1	-		-	1	-		-		-	1	-		-	-
23	Pad, 16" stripping (black)	- .00	pieces	8	2	-		-		-	2	-		-	1	-		-	1	-		-	1	-		-		-	1	-		-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	8	2	-		-		-	2	-		-	1	-		-	1	-		-	1	-		-		-	1	-		-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	8	2	-		-		-	2	-		-	1	-		-	1	-		-	1	-		-		-	1	-		-	-
26	Rags, cotton (bundle/50 pcs/bundle)	- .00	pieces	104	9	-		9	-		8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	9	-	8	-	-
27	Sponge	- .00	pieces	48	4	-		4	-		4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-		-		-	2	-		-	1	-		-	1	-		-	1	-		-		-	1	-		-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-		104	-		104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	14	2	-		1	-		1	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-	-	
Basic Pest Control																																	
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-		1	-		1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-		1	-		1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																																	
1	Complete fertilizer (14+14+14)	- .00	kg	-				-		-		-		-		-		-		-		-		-		-		-		-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																																	
166,355.63																																	
Prepared by:		Type Name of Company here.		Type Name of Representative here with signature																													
Service Provider (Name of Company)		Representative (Name & Sig. above)																															

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LOT III - LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
SAN JOSE, OCC. MINDORO		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	-0.00	gallons	14	2	-	1	-	1	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	1	-	1	-	-
2	Stripper - 3M	-0.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	-0.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	-0.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	-0.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	-0.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	-0.00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	-0.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	-0.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	-0.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	-0.00	can	6	1	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
2	Bowl brush - plastic	-0.00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	-0.00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
4	Broom, soft	-0.00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
5	Broom, stick	-0.00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	-0.00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-
7	Liquid Soap	-0.00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
8	Tissue	-0.00	roll	386	33	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	32	-	33	-	-
9	Hand Soap Dispenser	-0.00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
10	Disinfectant liquid	-0.00	gallons	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	-0.00	gallons	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-
12	Doormat	-0.00	pieces	8	2	-	-	2	-	-	-	1	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	
13	Drain cleaner (liquid declogger)	-0.00	gallons	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
14	Dust pans - plastic	-0.00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
15	Furniture polish – 60 ml	-0.00	can	8	2	-	-	2	-	-	-	1	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	
16	Gloves, rubberized	-0.00	pairs	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	-0.00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	-0.00	pieces	15	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
19	Mop handle – (2 colors)	-0.00	pieces	4	1	-	-	-	-	1	-	1	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	-0.00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
21	Pad, 16" polishing (white)	-0.00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
22	Pad, 16" spraybuffing (red)	-0.00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
23	Pad, 16" stripping (black)	-0.00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
24	Pad, 16" scrubbing (green)	-0.00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
25	Pad 16" - Bonnet Cloth	-0.00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
26	Rags, cotton (bundle;50 pcs/bundle)	-0.00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	-
27	Sponge	-0.00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	-
28	Steel brush - small	-0.00	pieces	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
29	Trash bags (color coded), biodegradable - XL	-0.00	pieces	2,496	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	-
30	Trash bin, small plastic	-0.00	piece	17	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
31	Trigger sprayer, plastic	-0.00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	1	-	1	-	-	1	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	-0.00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	-0.00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	-0.00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																													
257,029.57																													
Prepared by: <div>Type Name of Company here.</div> <div>Type Name of Representative here with signature</div>																													
Service Provider (Name of Company) Representative (Name & Sig. above)																													

LOT IV - LUZON BICOL DIVISION BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
DAET BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
8	Stone Wax - marble	- .00	gallons	22	2	-	2	-	2	-	1	-	2	-	2	-	2	-	1	-	2	-	2	-	2	-	2	-	-
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Bowl brush - plastic	- .00	pieces	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	144	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	-
7	Liquid Soap	- .00	gallons	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
8	Tissue	- .00	roll	586	49	-	49	-	49	-	49	-	49	-	49	-	49	-	49	-	48	-	48	-	49	-	49	-	-
9	Hand Soap Dispenser	- .00	pieces	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
10	Disinfectant liquid	- .00	gallons	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
13	Drain cleaner (liquid declogger)	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
18	Hand pad	- .00	pieces	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
19	Mop handle – (2 colors)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
21	Pad, 16" polishing (white)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	Pad, 16" spraybuffing (red)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	Pad, 16" stripping (black)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Pad, 16" scrubbing (green)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25	Pad 16" - Bonnet Cloth	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
26	Rags, cotton (bundle; 50 pcs/bundle)	- .00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	-
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	- .00	piece	30	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	-
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid **282,714.97**

Prepared by:

Type Name of Company here.

Type Name of Representative here with signature

Service Provider (Name of Company)

Representative (Name & Sig. above)

January	February	March	April	May	June	July
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Prepared by: Type Name of Company here.		Type Name of Representative here with esignature		Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid		219,068.20	
Service Provider (Name of Company)		Representative (Name & Sig. above)					

LOT IV - LUZON BICOL DIVISION BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
IRIGA BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	- .00	gallons	3	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	
8	Stone Wax - marble	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
2	Bowl brush - plastic	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
3	Broom, ceiling w/ nylon bristles	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
4	Broom, soft	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
5	Broom, stick	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	- .00	pieces	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	
7	Liquid Soap	- .00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
8	Tissue	- .00	roll	281	24	-	23	-	24	-	23	-	23	-	24	-	23	-	23	-	24	-	23	-	23	-	24	-	
9	Hand Soap Dispenser	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
10	Disinfectant liquid	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	
12	Doormat	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	- .00	gallons	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
14	Dust pans - plastic	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
15	Furniture polish – 60 ml	- .00	can	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
16	Gloves, rubberized	- .00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
18	Hand pad	- .00	pieces	7	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
19	Mop handle – (2 colors)	- .00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	-	
21	Pad, 16" polishing (white)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	52	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	
28	Steel brush - small	- .00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	
30	Trash bin, small plastic	- .00	piece	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid 221,420.60

Prepared by:

Service Provider (Name of Company)

Representative (Name & Sig. above)

LOT IV - LUZON BICOL DIVISION BRANCH OFFICES

[illegible]

LOT IV - LUZON BICOL DIVISION BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
MASBATE BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	-.00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	
2	Stripper - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
7	Glass cleaner	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
8	Stone Wax - marble	-.00	gallons	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
Other Cleaning Solutions																													
1	Liquid Bleach	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	-.00	can	6	1	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	1	-	-	
2	Bowl brush - plastic	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
3	Broom, ceiling w/ nylon bristles	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
4	Broom, soft	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
5	Broom, stick	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
6	Deodorant cake	-.00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
7	Liquid Soap	-.00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
8	Tissue	-.00	roll	195	17	-	16	-	16	-	16	-	17	-	16	-	16	-	16	-	17	-	16	-	16	-	16	-	-
9	Hand Soap Dispenser	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
10	Disinfectant liquid	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
11	Disinfectant (reg. dis. except gen. dis.)	-.00	gallons	46	4	-	4	-	4	-	4	-	4	-	4	-	3	-	4	-	4	-	3	-	4	-	4	-	-
12	Doormat	-.00	pieces	4	1	-	-	-	-	-	-	1	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	-.00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
14	Dust pans - plastic	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
15	Furniture polish – 60 ml	-.00	can	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
16	Gloves, rubberized	-.00	pairs	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	-.00	pairs	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
18	Hand pad	-.00	pieces	7	2	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
19	Mop handle – (2 colors)	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
21	Pad, 16" polishing (white)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	-.00	pieces	52	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	-
27	Sponge	-.00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	-
28	Steel brush - small	-.00	pieces	8	2	-	-	-	2	-	-	-	1	-	-	1	-	-	1	-	-	1	-	-	1	-	-	-	
29	Trash bags (color coded), biodegradable - XL	-.00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30	Trash bin, small plastic	-.00	piece	17	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	1	-	2	-	2	-	2	-	-
31	Trigger sprayer, plastic	-.00	pieces	4	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	-.00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
2	Rat Bait	-.00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	-.00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid																													
213,476.44																													
Prepared by: [Signature] [Signature]																													
Service Provider (Name of Company) Representative (Name & Sig. above)																													

LOT IV - LUZON BICOL DIVISION BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																																
NAGA BRANCH				Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
							Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost				
Cleaning Solutions																																
1	Cleaner - all purpose	-.00	gallons	27	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	3	-	2	-	2	-	2	-	2	-	-	
2	Stripper - 3M	-.00	gallons	2	1	-													1	-											-	
3	Sealer - 3M	-.00	gallons	2	1	-													1	-											-	
4	Wax - emulsion wax	-.00	gallons	3	1	-								1	-							1	-								-	
5	Spray - (buffing)	-.00	gallons	2	1	-													1	-											-	
6	Toilet bowl cleaner	-.00	gallons	8	2	-					2	-			1	-			1	-			1	-				1	-			-
7	Glass cleaner	-.00	gallons	13	2	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
8	Stone Wax - marble	-.00	gallons	107	9	-			9	-	9	-		9	-		9	-	9	-		9	-		8	-		9	-		9	-
Other Cleaning Solutions																																
1	Liquid Bleach	-.00	gallons	15	2	-			1	-	1	-		1	-		1	-	1	-		1	-		2	-		1	-		1	-
2	Muriatic acid	-.00	gallons	2	1	-													1	-												-
Other Janitorial Supplies																																
1	Air freshener - 220ml	-.00	can	18	2	-			1	-	2	-		1	-		2	-	1	-		2	-		2	-		1	-		2	-
2	Bowl brush - plastic	-.00	pieces	26	3	-			3	-	2	-		2	-		2	-	2	-		2	-		2	-		2	-		2	-
3	Broom, ceiling w/ nylon bristles	-.00	pieces	12	1	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
4	Broom, soft	-.00	pieces	12	1	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
5	Broom, stick	-.00	pieces	12	1	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
6	Deodorant cake	-.00	pieces	480	40	-			40	-	40	-		40	-		40	-	40	-		40	-		40	-		40	-		40	-
7	Liquid Soap	-.00	gallons	78	7	-			6	-	7	-		6	-		7	-	6	-		6	-		7	-		6	-		6	-
8	Tissue	-.00	roll	1,243	104	-			103	-	104	-		103	-		104	-	103	-		104	-		103	-		104	-		104	-
9	Hand Soap Dispenser	-.00	pieces	13	2	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
10	Disinfectant liquid	-.00	gallons	15	2	-			1	-	1	-		1	-		2	-	1	-		1	-		2	-		1	-		1	-
11	Disinfectant (reg. dis. except gen. dis.)	-.00	gallons	72	6	-			6	-	6	-		6	-		6	-	6	-		6	-		6	-		6	-		6	-
12	Doormat	-.00	pieces	6	1	-					1	-					1	-							1	-					1	-
13	Drain cleaner (liquid declogger)	-.00	gallons	13	2	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
14	Dust pans - plastic	-.00	pieces	12	1	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
15	Duster with extension handle	-.00	pieces	-	-	-			-	-	-	-		-	-		-	-	-	-		-	-		-	-		-	-	-	-	
16	Feather duster	-.00	pieces	-	-	-			-	-	-	-		-	-		-	-	-	-		-	-		-	-		-	-	-	-	
15	Furniture polish - 60 ml	-.00	can	6	1	-			-	-	1	-		-	-		1	-	-	-		1	-		-	-		1	-		-	-
16	Gloves, rubberized	-.00	pairs	12	1	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
17	Gloves, rubberized (reg. dis. except gen. dis.)	-.00	pairs	108	9	-			9	-	9	-		9	-		9	-	9	-		9	-		9	-		9	-		9	-
18	Hand pad	-.00	pieces	54	5	-			4	-	5	-		4	-		5	-	4	-		5	-		4	-		5	-		4	-
19	Mop handle - (2 colors)	-.00	pieces	12	1	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
20	Mop head - cotton (color coded)	-.00	pieces	24	2	-			2	-	2	-		2	-		2	-	2	-		2	-		2	-		2	-		2	-
21	Pad, 16" polishing (white)	-.00	pieces	6	1	-			-	-	1	-		-	-		1	-	-	-		1	-		-	-		1	-		-	-
22	Pad, 16" spraybuffing (red)	-.00	pieces	6	1	-			-	-	1	-		-	-		1	-	-	-		1	-		-	-		1	-		-	-
23	Pad, 16" stripping (black)	-.00	pieces	6	1	-			-	-	1	-		-	-		1	-	-	-		1	-		-	-		1	-		-	-
24	Pad, 16" scrubbing (green)	-.00	pieces	6	1	-			-	-	1	-		-	-		1	-	-	-		1	-		-	-		1	-		-	-
25	Pad 16" - Bonnet Cloth	-.00	pieces	6	1	-			-	-	1	-		-	-		1	-	-	-		1	-		-	-		1	-		-	-
26	Rags, cotton (bundle;50 pcs/bundle)	-.00	pieces	468	39	-			39	-	39	-		39	-		39	-	39	-		39	-		39	-		39	-		39	-
27	Sponge	-.00	pieces	72	6	-			6	-	6	-		6	-		6	-	6	-		6	-		6	-		6	-		6	-
28	Steel brush - small	-.00	pieces	12	1	-			1	-	1	-		1	-		1	-	1	-		1	-		1	-		1	-		1	-
29	Trash bags (color coded), biodegradable - XL	-.00	pieces	1,872	156	-			156	-	156	-		156	-		156	-	156	-		156	-		156	-		156	-		156	-
30	Trash bin, small plastic	-.00	piece	96	8	-			8	-	8	-		8	-		8	-	8	-		8	-		8	-		8	-		8	-
31	Trigger sprayer, plastic	-.00	pieces	6	1	-			-	-	1	-		-	-		1	-	-	-		1	-		-	-		1	-		-	-
Basic Pest Control																																
1	Insect Aerosol Spray - 300ml	-.00	cans	36	3	-			3	-	3	-		3	-		3	-	3	-		3	-		3	-		3	-		3	-
2	Rat Bait	-.00	boxes	36	3	-			3	-	3	-		3	-		3	-	3	-		3	-		3	-		3	-		3	-
Land scape maintenance Supplies																																
1	Complete fertilizer (14+14+14)	-.00	kg	148	12	-			13	-	12	-		12	-		13	-	12	-		12	-		12	-		12	-		13	-
																		</														

LOT IV - LUZON BICOL DIVISION BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST																													
SORSOGON BRANCH		Unit Cost	Unit	Qty	January		February		March		April		May		June		July		August		September		October		November		December		Total Amount
					Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
Cleaning Solutions																													
1	Cleaner - all purpose	-.00	gallons	21	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	2	-	-
2	Stripper - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	Sealer - 3M	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
4	Wax - emulsion wax	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
5	Spray – (buffing)	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
6	Toilet bowl cleaner	-.00	gallons	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	
7	Glass cleaner	-.00	gallons	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	
8	Stone Wax - marble	-.00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Cleaning Solutions																													
1	Liquid Bleach	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	Muriatic acid	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Other Janitorial Supplies																													
1	Air freshener - 220ml	-.00	can	6	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-	-	
2	Bowl brush - plastic	-.00	pieces	22	2	-	2	-	2	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	2	-	
3	Broom, ceiling w/ nylon bristles	-.00	pieces	5	2	-	-	-	-	1	-	-	-	-	1	-	1	-	-	1	-	1	-	-	-	-	-	-	
4	Broom, soft	-.00	pieces	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	
5	Broom, stick	-.00	pieces	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	
6	Deodorant cake	-.00	pieces	336	28	-	28	-	28	-	28	-	28	-	28	-	28	-	28	-	28	-	28	-	28	-	28	-	
7	Liquid Soap	-.00	gallons	54	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	5	-	4	-	
8	Tissue	-.00	roll	863	72	-	72	-	72	-	72	-	71	-	72	-	72	-	72	-	72	-	72	-	72	-	72	-	
9	Hand Soap Dispenser	-.00	pieces	9	2	-	-	2	-	2	-	2	-	-	2	-	1	-	-	1	-	-	-	1	-	-	-	-	
10	Disinfectant liquid	-.00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
11	Disinfectant (reg. dis. except gen. dis.)	-.00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
12	Doormat	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
13	Drain cleaner (liquid declogger)	-.00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-	
14	Dust pans - plastic	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
15	Furniture polish – 60 ml	-.00	can	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
16	Gloves, rubberized	-.00	pairs	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	
17	Gloves, rubberized (reg. dis except gen. dis.)	-.00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	
18	Hand pad	-.00	pieces	22	2	-	2	-	2	-	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	2	-	
19	Mop handle – (2 colors)	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	
20	Mop head - cotton (color coded)	-.00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	-	
21	Pad, 16" polishing (white)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
22	Pad, 16" spraybuffing (red)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
23	Pad, 16" stripping (black)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
24	Pad, 16" scrubbing (green)	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
25	Pad 16" - Bonnet Cloth	-.00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
26	Rags, cotton (bundle;50 pcs/bundle)	-.00	pieces	208	18	-	17	-	17	-	18	-	17	-	17	-	18	-	17	-	17	-	18	-	17	-	17	-	
27	Sponge	-.00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
28	Steel brush - small	-.00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	1	-	-	-	-	-	-	-	
29	Trash bags (color coded), biodegradable - XL	-.00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	
30	Trash bin, small plastic	-.00	piece	28	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	
31	Trigger sprayer, plastic	-.00	pieces	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	-.00	cans	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
2	Rat Bait	-.00	boxes	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	-.00	kg	169	14	-	15	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	14	-	

LOT IV - LUZON BICOL DIVISION BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST				January		February		March		April		May		June		July		August		September		October		November		December		Total Amount	
VIRAC BRANCH	Unit Cost	Unit	Qty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost				
Cleaning Solutions																													
1	Cleaner - all purpose	- .00	gallons	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-	1	-	-	-		
2	Stripper - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
3	Sealer - 3M	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
4	Wax - emulsion wax	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
5	Spray - (buffing)	- .00	gallons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
6	Toilet bowl cleaner	- .00	gallons	2	1	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-			
7	Glass cleaner	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
8	Stone Wax - marble	- .00	gallons	21	2	-	2	-	1	-	2	-	2	-	2	-	1	-	2	-	2	-	2	-	2	-	1		
Other Cleaning Solutions																													
1	Liquid Bleach	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-			
2	Muriatic acid	- .00	gallons	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Other Janitorial Supplies																													
1	Air freshener - 220ml	- .00	can	6	1	-	-	1	-	-	-	1	-	-	-	1	-	-	1	-	-	-	1	-	-	-			
2	Bowl brush - plastic	- .00	pieces	10	1	-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	1	-	1	-	1	-			
3	Broom, ceiling w/ nylon bristles	- .00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-			
4	Broom, soft	- .00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-			
5	Broom, stick	- .00	pieces	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-			
6	Deodorant cake	- .00	pieces	120	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-			
7	Liquid Soap	- .00	gallons	30	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-			
8	Tissue	- .00	roll	469	40	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-	39	-			
9	Hand Soap Dispenser	- .00	pieces	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
10	Disinfectant liquid	- .00	gallons	3	1	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-	-			
11	Disinfectant (reg. dis. except gen. dis.)	- .00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-			
12	Doormat	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
13	Drain cleaner (liquid declogger)	- .00	gallons	5	2	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
14	Dust pans - plastic	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
15	Furniture polish - 60 ml	- .00	can	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
16	Gloves, rubberized	- .00	pairs	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
17	Gloves, rubberized (reg. dis except gen. dis.)	- .00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-			
18	Hand pad	- .00	pieces	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-			
19	Mop handle - (2 colors)	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
20	Mop head - cotton (color coded)	- .00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
21	Pad, 16" polishing (white)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
22	Pad, 16" spraybuffing (red)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
23	Pad, 16" stripping (black)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
24	Pad, 16" scrubbing (green)	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
25	Pad 16" - Bonnet Cloth	- .00	pieces	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
26	Rags, cotton (bundle;50 pcs/bundle)	- .00	pieces	104	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-			
27	Sponge	- .00	pieces	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-			
28	Steel brush - small	- .00	pieces	8	2	-	-	2	-	-	-	1	-	-	-	1	-	-	-	-	1	-	-	-	-	-			
29	Trash bags (color coded), biodegradable - XL	- .00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-			
30	Trash bin, small plastic	- .00	piece	22	2	-	2	-	2	-	2	-	1	-	2	-	2	-	2	-	2	-	2	-	2	-			
31	Trigger sprayer, plastic	- .00	pieces	4	1	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-			
Basic Pest Control																													
1	Insect Aerosol Spray - 300ml	- .00	cans	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-			
2	Rat Bait	- .00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-			
Land scape maintenance Supplies																													
1	Complete fertilizer (14+14+14)	- .00	kg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
Prepared by:																													
Service Provider (Name of Company)				Representative (Name & Sig. above)																									

Type Name of Company here.

Type Name of Representative here with signature

Total Supplies and Materials must not exceed the amount of ABC per year, any excess will not be paid

264,892.83

Annex 5.1

STANDARD TOOLS & EQUIPMENT
LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

The contractor shall provide and make available the following items at no added cost to SSS but required in the performance of all its services. Additional or other equipment shall be included on a need basis.

Item		Quantity	Standard
1	Aluminum ladder	14	1 unit per Branch Office
2	Bucket with wringer	14	1 unit per Branch Office
3	Buggy cart (for garbage collection)	2	1 unit per Hub Office
4	Caution signs "Wet Floor" A Type	28	2 units per Branch Office
5	Extension wire (15 meters)	14	1 set per Branch Office
6	Floor Polisher, 17" (175-300 rpm)	2	1 unit per Hub Office/As the need arises for other branches
7	Plastic Drum	14	1 unit per Branch Office
8	Plastic Pail	14	1 unit per Branch Office
9	Garden Hose (300 m.) & accessories	3	1 unit per Hub Branch / La Union Branch
10	Pressurized Washer	2	1 unit per Hub
11	Spatula	14	1 piece per Branch Office
12	Squeegee, glass wiper	14	1 piece per Branch Office
13	Squeegee bucket	14	1 piece per Branch Office
14	Suction cup	28	2 pieces per Branch Office
15	Tong	14	1 piece per Branch Office
16	Utility Belt Bag	36	1 piece per Janitor
17	Utility cart	14	1 piece per Branch Office
18	Flashlight w/ batteries	14	1 piece per Branch Office
19	Vacuum cleaner, wet & dry type	4	1 unit per Hub Office/PC/RIMS/As the need arises for other branches

Prepared and Concurred by:

Printed Name
and Signature : _____

Position : _____

Company : _____

Address : _____

Contact No. & Email : _____

Date Prepared : _____

STANDARD TOOLS & EQUIPMENT
LOT II - LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

The contractor shall provide and make available the following items at no added cost to SSS but required in the performance of all its services. Additional or other equipment shall be included on a need basis.

Item		Quantity	Standard
1	Aluminum ladder	24	1 unit per Branch Office
2	Bucket with wringer	24	1 unit per Branch Office
3	Buggy cart (for garbage collection)	2	1 unit per Hub Office
4	Caution signs "Wet Floor" A Type	48	2 units per Branch Office
5	Extension wire (15 meters)	24	1 set per Branch Office
6	Floor Polisher, 17" (175-300 rpm)	2	1 unit per Hub Office/As the need arises for other branches
7	Plastic Drum	24	1 unit per Branch Office
8	Plastic Pail	24	1 unit per Branch Office
9	Garden Hose (300 m.) & accessories	2	1 unit per Hub Branch
10	Pressurized Washer	2	1 unit per Hub
11	Spatula	24	1 piece per Branch Office
12	Squeegee, glass wiper	24	1 piece per Branch Office
13	Squeegee bucket	24	1 piece per Branch Office
14	Suction cup	48	2 pieces per Branch Office
15	Tong	24	1 piece per Branch Office
16	Utility Belt Bag	58	1 piece per Janitor
17	Utility cart	24	1 piece per Branch Office
18	Flashlight w/ batteries	24	1 piece per Branch Office
19	Vacuum cleaner, wet & dry type	4	1 unit per Hub Office/PC/RIMS/As the need arises for other branches

Prepared and Concurred by:

Printed Name
and Signature : _____

Position : _____

Company : _____

Address : _____

Contact No. & Email : _____

Date Prepared : _____

STANDARD TOOLS & EQUIPMENT
LOT III - LUZON SOUTH 1 & 2 DIVISIONs BRANCH OFFICES

The contractor shall provide and make available the following items at no added cost to SSS but required in the performance of all its services. Additional or other equipment shall be included on a need basis.

Item		Quantity	Standard
1	Aluminum ladder	21	1 unit per Branch Office
2	Bucket with wringer	21	1 unit per Branch Office
3	Buggy cart (for garbage collection)	2	1 unit per Hub Office
4	Caution signs "Wet Floor" A Type	42	2 units per Branch Office
5	Extension wire (15 meters)	21	1 set per Branch Office
6	Floor Polisher, 17" (175-300 rpm)	2	1 unit per Hub Office/As the need arises for other branches
7	Plastic Drum	21	1 unit per Branch Office
8	Plastic Pail	21	1 unit per Branch Office
9	Garden Hose (300 m.) & accessories	3	1 unit per Hub Branch / Calamba Branch
10	Pressurized Washer	2	1 unit per Hub
11	Spatula	21	1 piece per Branch Office
12	Squeegee, glass wiper	21	1 piece per Branch Office
13	Squeegee bucket	21	1 piece per Branch Office
14	Suction cup	42	2 pieces per Branch Office
15	Tong	21	1 piece per Branch Office
16	Utility Belt Bag	55	1 piece per Janitor
17	Utility cart	21	1 piece per Branch Office
18	Flashlight w/ batteries	21	1 piece per Branch Office
19	Vacuum cleaner, wet & dry type	4	1 unit per Hub Office/PC/RIMS/As the need arises for other branches

Prepared and Concurred by:

Printed Name
and Signature : _____

Position : _____

Company : _____

Address : _____

Contact No. & Email : _____

Date Prepared : _____

COVERAGE OF JANITORIAL SERVICES
LOT I, LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

LUZON NORTH 1 DIVISION	
1. Agoo (S)	3/F B&D Building Mc Arthur Highway, Brgy San Antonio Agoo, La Union
2. Baguio (L)	SSS Building Harrison Road, Baguio City, Benguet
3. Bangued (S)	Seares Building, Rizal St. Barangay Zone 5 Bangued, Abra
4. Bontoc (S)	A Kiat-Ong Building Loc-Ong Street Barangay Poblacion, Bontoc Mt. Province
5. Candon (S)	Barangay San Nicolas Candon City, Ilocos Sur
6. La Trinidad (S)	G/F Jewel Igorot Building KM 4 Balili La Trinidad Benguet
7. La Union (M)	SSS Building, Government Center Barangay Sevilla San Fernando, La Union
8. Laoag (M)	RT Bueno Building Don E. Ruiz St Laoag City, Ilocos Norte
9. Vigan (S)	2 nd Floor UNP Tower Center, Tamag Vigan City, Ilocos Sur
LUZON NORTH 2 DIVISION	
1. Cauayan (S)	2/F Puregold Bldg, Don Dacanay St., San Fermin, Cauayan City, Isabela
2. Ilagan (S)	2/F Northstar Mall, Alibagu, Ilagan City
3. Santiago (S)	2/F Xentro Mall, Four Lanes St. cor Maharlika Highway, Villasis, Santiago City
4. Solano (S)	Guevardan Bldg, Burgos St., Brgy Quezon, Solano, Nueva Vizcaya
5. Tuguegarao (M)	Cedenio Bldg., Luna St, Centro 3, Tuguegarao City

COVERAGE OF JANITORIAL SERVICES
LOT II, LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

LUZON CENTRAL 1 DIVISION	
1. Tarlac (M)	SSS Building, Macabulos Drive, San Vicente, Tarlac City, Tarlac 2300
2. Tarlac PC	2/F Belfort Building, Zamora St., Block 4, San Roque, Tarlac City, Tarlac 2300
3. Tarlac PC Extension Office (Dagupan)	BHF Family Plaza Admin Bldg., Mayombo, Dagupan City, Pangasinan
4. Alaminos (S)	AMA Building, Marcos Avenue, Barangay Palamis, Alaminos City, Pangasinan
5. Balanga (M)	Wong Chun Kar Building, Rotary Avenue, Tenejero, Balanga City, Bataan
6. Baler (S)	2nd Floor, NE Mall, Baler, Aurora
7. Cabanatuan (M)	NE Pacific Shopping Center, Km. 11 Maharlika Highway, Cabanatuan City, Nueva Ecija
8. Camiling (S)	Julian Qui Building, Arellano St., Camiling, Tarlac
9. Dagupan (L)	Eastgate Plaza, AB Fernandez Avenue, Dagupan City, Pangasinan
10. Iba (S)	G/F & 2/F, ACM Building II, National Road, Palanginan, Iba, Zambales
11. Mariveles - BEPZ (S)	Basement, AFAB Administration Building, Mariveles, Bataan
12. San Jose NE (S)	NE Bodega, Brgy. Abar 2nd, San Jose City, Nueva Ecija
13. Urdaneta (S)	3/F Government Center, CB Mall, McArthur Hiway, Nancayasan, Urdaneta City, Pangasinan
14. San Carlos, Pangasinan (S)	2/F San Carlos Town Center, Rizal Avenue, San Carlos City, Pangasinan 2420
LUZON CENTRAL 2 DIVISION	
1. Angeles (M)	Level 3 Marquee Mall Francisco G. Nepo Avenue Barangay Pulung Maragul Angeles City, Pampanga
2. Baliuag (S)	G/F & 2/F AC Building B.S. Aquino Avenue, Tangos, Baliuag, Bulacan 3006
3. Bocaue (S)	Oro Villas 2, 229 McArthur Highway, Wakas, Bocaue, Bulacan
4. Dau (S)	G/F & 2/F Puregold Dau Building, McArthur Highway, Dau. Mabalacat City, Pampanga 2010
5. Malolos (M)	G/F N-4 Building McArthur Highway, The Cabanas, Longos, Malolos City, Bulacan 3000
6. Meycauayan (S)	2/F Esperanza Mall Bldg., Brgy. Calvario, Meycauayan City, Bulacan 3020
7. Olongapo (M)	35 Gordon Avenue, WAU Bldg. Brgy. Pag-asa, Olongapo City
8. Pampanga (M)	SSS Building, Diosdado Macapagal Government Center, Brgy. Maimpis, City of San Fernando Pampanga
9. San Jose Del Monte (S)	Ground Floor – Starmall, Quirino Highway, San Jose Del Monte, Bulacan
10. Sta Maria (S)	Angelica Bldg. Gov. F. Halili Ave., Brgy. Bagbaguin, Sta. Maria, Bulacan 3022

COVERAGE OF JANITORIAL SERVICES
LOT III, LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

LUZON SOUTH 1 DIVISION	
1. Bacoor (L)	Jolly Home Apartelle, Aguinaldo Highway cor. Coastal Road, Bacoor City
2. Binan (L)	3F Central Mall Biñan, National Highway, San Vicente, Biñan, Laguna
3. Calamba (M)	SSS Bldg., National Highway, Parian, Calamba City
4. Carmona (S)	2F Remington Plaza, Governor's Drive, Carmona, Cavite
5. Dasmariñas (S)	2F Central Mall Annex, Aguinaldo Highway, Dasmariñas, Cavite
6. Infanta (S)	CNV Business Hub, Gen. Luna St., Poblacion 39, Infanta, Quezon
7. Lucena (M)	Lucena Grand Terminal Bldg., Diversion Road, Ilayang Dupay, Lucena City
8. Rosario (EPZA) (M)	Abutin Bldg., Tejeros Convention, Rosario, Cavite
9. San Pablo (M)	SSS Bldg. Balagtas Blvd. cor. Paulino St., San Pablo City
10. San Pedro (S)	2F Robinsons Galleria South, Brgy. Nueva, National Highway, San Pedro, Laguna
11. Sta Cruz (S)	Agustin Lo Bldg., Pagsawitan, Sta. Cruz, Laguna
12. Santa Rosa (S)	GF Citywalk Bldg., Sta. Rosa Commercial Complex, Balibago, Sta. Rosa, Laguna
13. Tagaytay (S)	LGF Primark Town Center, Maharlika East, Tagaytay City
LUZON SOUTH 2 DIVISION	
1. Batangas (M)	SSS Bldg., National Highway, Kumintang Ilaya, Batangas City
2. Boac (S)	Janda Bldg., Brgy. Malusak, Boac, Marinduque
3. Calapan (S)	Aqua Tierra Bldg., Roxas Drive, Brgy. Sto. Niño, Calapan City
4. Lemery (S)	Xentro Mall, Ilustre Avenue. Brgy. Malinis, Lemery, Batangas
5. Lipa (M)	The Only Place Business Center, Marawoy, Lipa City, Batangas
6. Odiongan (S)	LFH Suite Promenade, J.P. Laurel St., Cocoville, Dapawan, Odiongan, Romblon
7. Puerto Princesa (M)	G/F Grandway Bldg Eastville City Walk San Pedro, Puerto Princesa City, Palawan
8. San Jose, Occ. Mindoro (S)	2F Balmes Building, Diego Silang St., Brgy. 5, San Jose, Occidental Mindoro

COVERAGE OF JANITORIAL SERVICES
LOT IV, LUZON BICOL DIVISION BRANCH OFFICES

1. Daet (S)	Ching Bldg., Merchant Street, Central Plaza Complex, Lag-On, Daet, Camarines Norte 4600
2. Goa (S)	Uy Bldg., Fuentebella Street, Poblacion, Goa, Camarines Sur 4422
3. Iriga (S)	#272 Cerillo Bldg., National Highway, Barangay San Nicolas, Iriga City, Camarines Sur 4431
4. Legazpi (M)	Morante Bldg., Imperial Court Subdivision Phase II, Legazpi City, Albay 4500
5. Masbate (S)	G/F & 2/F Klm Bldg., 30 Mabini Street, Masbate City, Masbate 5400
6. Naga (M)	Social Security System (SSS) Bldg., Barangay Concepcion Pequeña, Naga City, Camarines Sur 4400
7. Sorsogon (S)	Jomil Enterprises Bldg., Quezon Street, Barangay Polvorista, Sorsogon City, Sorsogon 4700
8. Tabaco (S)	G/F Lao Bldg., Bocalbos Street, Barangay Basud, Tabaco City, Albay 4511
9. Virac (S)	P. Araojo Shopping Arcade, Barangay Cavinitan, Virac, Catanduanes 4800

ANNUAL BUDGET COST OF SUPPLIES AND MATERIALS PER BRANCH
LOT I, LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

	Branch/Office	ABC
1	Agoo	107,824.43
2	Baguio	863,358.48
3	Bangued	142,788.13
4	Bontoc	135,136.77
5	Candon	168,599.22
6	La Trinidad	110,105.57
7	La Union	286,436.09
8	Laoag	237,576.06
9	Vigan	121,378.23
10	Cauayan	234,025.58
11	Ilagan	109,430.41
12	Santiago	123,714.01
13	Solano	193,850.93
14	Tuguegarao	229,309.06
	TOTAL	3,063,532.97

ANNUAL BUDGET COST OF SUPPLIES AND MATERIALS PER BRANCH
LOT II, LUZON CENTRAL 1 & 2 DIVISIONS BRANCH OFFICES

	Branch/Office	ABC
1	Alaminos	214,114.00
2	Balanga	309,479.00
3	Baler	53,156.05
4	Cabanatuan	182,073.53
5	Camiling	195,293.40
6	Dagupan	338,767.71
7	Iba	166,477.38
8	Mariveles - BEPZ	119,019.64
9	San Jose NE	197,107.99
10	San Carlos, Pangasinan	93,799.66
11	Tarlac	524,270.35
12	Tarlac Processing Center	230,387.25
13	Tarlac PC Extension Office (Dagupan)	61,900.64
14	Urdaneta	118,619.56
15	Angeles	172,529.76
16	Baliuag	217,667.16
17	Bocaue	190,905.92
18	Dau	151,717.47
19	Malolos	263,263.69
20	Meycauayan	183,943.35
21	Olongapo	203,253.50
22	Pampanga	422,614.80
23	San Jose Del Monte	144,779.65
24	Sta Maria	146,868.83
	TOTAL	4,902,010.29

ANNUAL BUDGET COST OF SUPPLIES AND MATERIALS PER BRANCH
LOT III, LUZON SOUTH 1 & 2 DIVISIONS BRANCH OFFICES

	Branch/Office	ABC
1	Bacoor	448,532.21
2	Binan	126,554.75
3	Calamba	281,126.39
4	Carmona	92,337.93
5	Dasmarinas	123,684.05
6	Infanta	152,488.43
7	Lucena	258,029.02
8	Rosario (EPZA)	243,076.87
9	San Pablo	889,249.39
10	San Pedro	172,772.85
11	Santa Rosa	123,535.49
12	Sta. Cruz	155,801.12
13	Tagaytay	239,609.62
14	Batangas	537,404.55
15	Boac	134,561.81
16	Calapan	244,429.18
17	Lemery	191,327.82
18	Lipa	302,521.27
19	Odiongan	166,355.63
20	Puerto Princesa	270,310.72
21	San Jose, Occ. Mindoro	257,029.57
	TOTAL	5,410,738.67

ANNUAL BUDGET COST OF SUPPLIES AND MATERIALS PER BRANCH
LOT IV, LUZON BICOL DIVISION BRANCH OFFICES

	Branch/Office	ABC
1	Daet	282,714.97
2	Goa	219,068.20
3	Iriga	221,420.60
4	Legazpi	382,515.55
5	Masbate	213,476.44
6	Naga	723,736.48
7	Sorsogon	278,096.29
8	Tabaco	370,277.59
9	Virac	264,892.83
	TOTAL	2,956,198.95

