

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.

 $\mathbf{EXW} - \mathbf{Ex}$ 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.

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	Delivery/	Price of Bid	Schedule	of Activities
(ABC)	Completion	Documents	Date/Time	
& Source of Fund	Period	(non-	Pre-bid Conference	Deadline of
		refundable)		submission and
			0 1 7 2021	receipt of bids
Lot I: Luzon North 1 & 2	Three (3)	₱10,000.00	October 7, 2021	October 28, 2021
Divisions	Years from		(Thursday)	(Thursday)
₱ 9,841,065.47/year	receipt of Notice to		2:30 p.m.	2:00 p.m.
Lot II: Luzon Central 1 & 2	Proceed and	₱12,500.00		
Divisions	Signed Contract			
₱17,299,645.19/year	Contract			
Lot III: Luzon South 1 & 2		₱12,500.00		
Divisions		1 12,500.00		
₱16,214,907.42/year				
Lot IV: Luzon Bicol Division		₱7,000.00		
₱ 6,663,269.19/year				
Approved 2021 Corporate				
Operating Budget - MOOE with				
Code PAP (44, 45, 46, 47, 48,				
49, 50) of the 2021 Annual				
Procurement Plan (APP)				

- 1. 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.
- 2. Bids received in excess of the ABC shall be automatically rejected at bid opening.
- 3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (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.

- 4. 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.
- 5. 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.
- Bids must be duly received by the BAC Secretariat at the Bidding Room, 2nd Floor, SSS Main Building, 7. 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.
- 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.

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

Section II. Instructions to Bidders



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 (**P** 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, exwarehouse, 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 <u>One Hundred Twenty</u> (120) <u>Calendar Days from the Date of the Bid Opening.</u> 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



Bid Data Sheet

ITB Clause					
1	For this purpose, contracts similar to the Project shall be:				
	a. Contract for Janitorial Services				
	b. Completed within five (5) years prior to the deadline for the submission and				
7	receipt of bids. Not Applicable				
12	The price of the Goods shall be quoted DDP.				
1-					
	Delivery sites please refer to "Annex 6.1 to 6.4"				
14.1	The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:				
	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. 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. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Two percent (2%) or Lot I - ₱ 196,821.31 Lot II - ₱ 345,992.90 Lot III - ₱ 324, 298.15 Lot IV - ₱ 133,265.38 Five percent (5%) or Lot I - ₱ 492,053.27 Lot II - ₱ 864,982.26 Lot III - ₱ 810,745.37 Lot IV - ₱ 333,163.46			
	* Bank issued securities must be issued by a * Surety Bonds must be accompanied by a commission that issuer is authorized to iss * Bid Securing Declaration must be notarized Public.	ertification from Insurance ue such security.			
19.3	The ABC are: Lot I: Luzon North 1 & 2 Divisions P9,841,065.47/year Lot II: Luzon Central 1 & 2 Divisions P17,299,645.19/year Lot III: Luzon South 1 & 2 Divisions P16,214,907.42/year				



	Lot IV: Luzon Bicol Division
	₱6,663,269.19/year
	Any bid of financial component exceeding the ABC per lot as indicated above shall not be accepted.
20.1	Not Applicable
20.2	The Lowest Calculated Bidder shall submit the following:
	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.

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Section V. Special Conditions of Contract



Special Conditions of Contract

		<u> Prc</u>	cial Conditions of Contract
GCC Clause			
1	1.	SCC	OPE OF SERVICE
1	1.		The winning bidder shall provide: 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.
		1.2.	The winning Bidder shall perform the following janitorial activities: a. Cleaning Servicesb. Garbage Hauling and Disposalc. Basic Pest Controld. Landscape and Plant Maintenance
		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.
		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.
	2.	OBI	LIGATIONS OF THE WINNING BIDDER
		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.



- 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.
- 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.
- 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.
- 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.
- 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.
- 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.
- 1. 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.
- 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.
- 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:

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- 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.
- 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 Tellering 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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- w. The Winning Bidder shall submit monthly report on the following, to be checked and validated by the concerned Branch/Division Head:
 - 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.

3. WARRANTIES OF THE WINNING BIDDER

- 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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	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.
	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.
	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.
2.2	The terms of payment shall be as follows: Monthly basis which shall be credited to the LANDBANK or DBP account of the service provider.
	The payment shall be subject to retention of Witholding 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.
	Payment using Letter of Credit is not allowed.
4	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:
	1. Quantity Required – in accordance with Annex 3 .
	2. Monthly Schedule of Delivery of Janitorial Supplies and Materials – in accordance with Annex 4.
	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.
	The said inspection will be done by the Administrative Head of the Branch/Office and duly approved by the Branch Head.

6 Liability of the Supplier

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.

The obligation of confidentiality by both parties, as provided herein, shall survive the termination of the Agreement.

- 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.
- 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.

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.

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.

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.



- 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.
- 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.
- 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.

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.

- 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.
- 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.

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.

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.

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.

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.

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.

- 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.
- 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.



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.

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.

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.

No arbitration in respect of this matter may be commenced unless such notice is given.

Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under this Agreement unless they otherwise agree.

- 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.
- 16. GOVERNING LAW. The Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
- 17. AMENDMENTS. This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.
- 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.
- 19. BINDING EFFECT. The Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.

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	
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

<u>Leg</u>	<u>al Do</u>	<u>cuments</u>
	(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).
Tec	hnica	l 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
	(g)	similar or not similar in nature and complexity to the contract to be bid; <u>and</u> 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, <u>within five</u>
		(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
	(i)	Commission; Or Original copy of Notarized Bid Securing Declaration; and Conformity with the Schedule of Requirements (Section VI) and Technical Specifications (Section VII), which may include production/delivery
	(j)	schedule, manpower requirements, and/or after-sales/parts, if applicable; and 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.
For	foreig	cumentary requirements under RA No. 9184 (as applicable) gn bidders claiming by reason of their country's extension of reciprocal rights
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	(k) (l)	Copy of Treaty, International or Executive Agreement; or 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.

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Class "B" Documents (n) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;

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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);

<u>or</u>

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 2 ND 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.

pfl

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

111	TCLL			Deter	O1
				Project Identification No.:	
Numb [suppl	ers [: y/del	insert numbers], the reliver/perform] THREE	eceipt of which is heart Contract conformity with the	hereby duly acknowledged, we, the undersigned, of CT FOR JANITORIAL SERVICES FOR SSS LUde said PBDs for the sum of (amount in the said PBDs).	ffer to U ZON words)
Sched all tax	ules/l es, su cal ta	Bid Breakdown attacherich as, but not limited that axes, and (iv) other fise	ed herewith and mad to: [specify the application of	nd other bid modifications in accordance with the le part of this Bid. The total bid price includes the cable taxes, e.g. (i) value added tax (VAT), (ii) incor	Price Price ost of the tax.
	If o	ur Bid is accepted, we	undertake:		
	a.	•		•	
	b.	to provide a perform PBDs;	ance security in the	form, amounts, and within the times prescribed in th	e
	c.	•	•	U 1	at
[Inser	t this	paragraph if Foreign-A	Assisted Project with	the Development Partner:	
execu			• •		ract
		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 a any time before the expiration of that period. 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 contration if we are awarded the contract, are listed below: Name and address of Amount and Purpose of Commission or gratuity Name and address of Currency 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:

phll

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

THREE-YEA	R CONTRACT I	FOR JANITORIAL S	SERVICES FOR SSS LUZON O	PERATIONS GROUP
			Date: Project Identificatio	n No.:
	ECURITY SYST e, Diliman, Quez			
Numbers [insert [supply/deliver/p	numbers], the reperform] THREE GROUP in co	eceipt of which is heart C-YEAR CONTRAC Conformity with the	ats (PBDs) including the Supplereby duly acknowledged, we, CT FOR JANITORIAL SERVICE said PBDs for the sum (P) or the total	the undersigned, offer to CES FOR SSS LUZON of (amount in words)
Schedules/Bid B all taxes, such as	orrected for com reakdown attachers, but not limited to	putational errors, ared herewith and madoo: [specify the applic	nd other bid modifications in added taxes, e.g. (i) value added tay, which are itemized herein or in	ccordance with the Price price includes the cost of ax (VAT), (ii) income tax,
If our Bi	d is accepted, we	undertake:		
	•	in accordance with the Philippine Bidding l	he delivery schedule specified in Documents (PBDs);	the Schedule of
-	provide a perform Ds;	ance security in the	form, amounts, and within the tir	mes prescribed in the
	•	Validity Period speciexpiration of that per	fied in the PBDs and it shall remiod.	ain binding upon us at
[Insert this parag	graph if Foreign-A	Assisted Project with	the Development Partner:	
	_	if any, paid or to be ontract, are listed belonger	paid by us to agents relating to the low:	his Bid, and to contract
Name a agent	nd address of	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].

pll.

We acknowledge that failure to sign each and every page of this Bid Form, including the attach	ed
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

			_ 0	
THREI	E-YEAR CONTRACT F	OR JANITORIAL S	SERVICES FOR SSS LUZON O	PERATIONS GROUP
			Date:	
			Project Identification	n No.:
	IAL SECURITY SYSTI Avenue, Diliman, Quezo			
Numbers [supply/de	[insert numbers], the re eliver/perform] THREE IONS GROUP in co	eceipt of which is h -YEAR CONTRAC onformity with the	ats (PBDs) including the Supplereby duly acknowledged, we, CT FOR JANITORIAL SERVICE said PBDs for the sum (P) or the tot	the undersigned, offer to CES FOR SSS LUZON of (amount in words)
Schedules all taxes,	and corrected for comply Bid Breakdown attaches such as, but not limited to taxes, and (iv) other fisc	putational errors, ared herewith and madoo: [specify the applic	nd other bid modifications in a le part of this Bid. The total bid cable taxes, e.g. (i) value added to], which are itemized herein or i	ccordance with the Price price includes the cost of ax (VAT), (ii) income tax,
If	our Bid is accepted, we	undertake:		
a.	to deliver the goods in Requirements of the		he delivery schedule specified in Documents (PBDs);	the Schedule of
b.	to provide a perform PBDs;	ance security in the	form, amounts, and within the tir	mes prescribed in the
c.	to abide by the Bid V any time before the e	-	fied in the PBDs and it shall remriod.	ain binding upon us at
[Insert thi	s paragraph if Foreign-A	Assisted Project with	the Development Partner:	
	mmissions or gratuities, if we are awarded the co	· -	paid by us to agents relating to t low:	his Bid, and to contract
	Jame and address of gent	Amount and Currency	Purpose of Commission or gratuity	
<u></u>	f 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:

Jell.

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

THREE-YEA	R CONTRACT F	OR JANITORIAL S	SERVICES FOR SSS LUZON OPERATIONS G	ROUP
			Date:Project Identification No.:	-
	ECURITY SYSTE le, Diliman, Quezo			
Numbers [insert [supply/deliver/j	numbers], the receptorm] THREE-	ceipt of which is he YEAR CONTRAC	nts (PBDs) including the Supplemental or Bid hereby duly acknowledged, we, the undersigned CT FOR JANITORIAL SERVICES FOR SSS e said PBDs for the sum of (amount in (P) or the total calculated bid	, offer to LUZON words)
Schedules/Bid E all taxes, such as	Breakdown attached to but not limited to	d herewith and made: [specify the applic	nd other bid modifications in accordance with le part of this Bid. The total bid price includes the cable taxes, e.g. (i) value added tax (VAT), (ii) included the price itemized herein or in the Price Scheme.	the Price he cost of come tax,
If our Bi	d is accepted, we u	ındertake:		
	•		he delivery schedule specified in the Schedule of Documents (PBDs);	
-	provide a performa Ds;	ance security in the f	form, amounts, and within the times prescribed in	ı the
	•	alidity Period specif	fied in the PBDs and it shall remain binding uportiod.	ı us at
[Insert this parag	graph if Foreign-A	ssisted Project with	the Development Partner:	
	_	if any, paid or to be entract, are listed bel	paid by us to agents relating to this Bid, and to c low:	ontract
Name a agent	nd address of	Amount and Currency	Purpose of Commission or gratuity	
(if none	s, 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.

pll.

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:

Jell.

FORM 2.1

	BID BR	EAKDOWN									
	LOT I - LUZON NO	ORTH 1 & 2 D	IVISIONS								
	Cost of 1 Year	Janitorial Serv	vices .								
			No of Innitorial	Monthly Coat	Annual Data						
Item	Particulars	Annex	No. of Janitorial Personnel	Monthly Cost	Annual Rate (in PhP)						
	Amount Due to Employee	2.1.2	36	(in PhP) 361,135.35	4,333,624.17						
	Amount Due to Employee	21112	30	501,155.55	4,000,024.17						
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										
•••	VIII - VA										
VII.	Monthly Contract Cost (V. + VI.)										
NOILS.	 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 all										
repared	I and Concurred by:	Type Name of Company here.				Type Name of Representative here					
				Type Position of							
	Service Provider (Name of Company)	Type Address of	Represer	itative (Name & Sig	. above)						
	Service Provider (Name of Company)	Type Address of Company here.	Represer	itative (Name & Sig	. above)	Representative here					
	Service Provider (Name of Company)		Represer	itative (Name & Sig	. above)						
	Service Provider (Name of Company)	Company here.	Represer	stative (Name & Sig	. above)	Representative here					
	Service Provider (Name of Company) Address of Company	Company here. Type Contact No. of	Represer	stative (Name & Sig	. above)						
		Company here.	Represer		. above)	Representative here Type Contact No. of					
		Company here. Type Contact No. of	Represer		. above)	Representative here Type Contact No. of					
	Address of Company	Company here. Type Contact No. of		Position		Type Contact No. of Representative here					
		Company here. Type Contact No. of				Representative here Type Contact No. of					
	Address of Company	Company here. Type Contact No. of		Position		Type Contact No. of Representative here Type Date Prepare					
	Address of Company	Company here. Type Contact No. of		Position		Type Contact No. of Representative here Type Date Prepare					

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

INSTRUC	INSTRUCTIONS: Input data in cells highlighted with yellow																	
						OT L. IIIZON N	ORTH 1 & 2 DIV	ISIONS										
	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		
	A																	
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) ECOLA for NCR (P * 313 / 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		
	Total Amount Due per Employee		00	00	00	00	00	00	00	00	00	260.83		260.83	260.83	260.83		
	Total Amount Due to Employees		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)		0.040.00	0.075.00	0.040.00	0.040.00	0.040.00	0.075.00	0.040.00	0.040.00	2 24 2 22	0.005.00	0.005.00	0.005.00	0.005.00	0.005.00		
	SSS		9,010.00 720.00	9,275.00 760.00	9,010.00 720.00	9,010.00 720.00	9,010.00 720.00	9,275.00 760.00	9,010.00 720.00	9,010.00 720.00	9,010.00 720.00	9,805.00 800.00	9,805.00 800.00	9,805.00 800.00	9,805.00 800.00	9,805.00 800.00		
	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		
	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		
	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		
	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 Type your Admin . percentagehere.																	
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 Marg			the Sum of Direct L	abor, Due to Gove	rnment Agencies a	nd Supplies and Ma	terials Cost.										
	2. For Vatable Companies, the VAT percentage is equal to 12%		F percentage is 0%.															
	 The Total Service Cost must not exceed the amount of ABC Decimal points must be up to two (2) decimal places only. 	per year.				Type Na	ama of											
	5. Supplies and Materials should not exceed the amount allote	ed per Branch, any excess will n	ot be paid (Please re	fer to Annex 7.1)			ative here											
Prepared	by: Type Name Company hi						SIBLUIE											
	Service Provider (Name of Company)		Representative (Nar	me & Sig. above)				Service Provider (Name of Company) Representative (Name & Sig. above)										

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PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

INSTRU	TIONS: Input data in cells highlighted with yellow															
					L	OT I - LUZON N	ORTH 1 & 2 DIV	ISIONS								
	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		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		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	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.	American Director Commence to American															
п.	Amount Due to Government Agencies															
	(ER Share in Contribution - Based on I Net of 13th Mo. Pay) SSS		9,010.00		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
	ECC ECC		720.00		720.00	720.00	720.00	760.00	720.00	720.00	720.00	800.00	800.00	800.00	800.00	800.00
	Philhealth		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
	HDMF		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
	Amount Due to Government Agencies per Employee		100.00		100.00	100.00	100.00		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	Total Amount Due to Government Agencies	37,340.00	1,005.00		1,005.00 1,005.00	1,005.00 1,005.00	1,005.00 2,010.00	1,045.00 1,045.00	1,005.00 6,030.00	1,005.00 2,010.00	1,005.00 1,005.00	1,085.00 2,170.00	1,085.00	1,085.00 1,085.00	1,085.00 1,085.00	1,085.00 2,170.00
	Type your Admin .	37,340.00	1,003.00	14,030.00	1,003.00	1,003.00	2,010.00	1,043.00	0,030.00	2,010.00	1,003.00	2,170.00	1,083.00	1,083.00	1,083.00	2,170.00
III.	Supplies and Materials percentagehere.															
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 Margi	n which include the Pre-depl	loyment Expenses	of the Sum of Direct	Labor, Due to Gove	rnment Agencies	and Supplies and M	aterials Cost.								
	2. For Vatable Companies, the VAT percentage is equal to 12%	and for Cooperatives, the VA	AT percentage is 0%													
	3. The Total Service Cost must not exceed the amount of ABC p															
	4. Decimal points must be up to two (2) decimal places only.															
	5. Supplies and Materials should not exceed the amount alloted	d per Branch, any excess will I	not be paid (Please	refer to Annex 7.1)												
Prepared	by: Type Name Company h					Rep	Type Name of resentative here with esignature									
	Service Provider (Name of Company)		Representative (N	ame & Sig. above)												

FORM 2.2

	BID BR	EAKDOWN					
	LOT II - LUZON CEN	ITRAL 1 & 2 I	DIVISIONS				
		Janitorial Serv					
Item	Particulars	Annex	No. of Janitorial	Monthly Cost	Annual Rate		
ICIII	Turticulars	Aillica	Personnel	(in PhP)	(in PhP)		
l.	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		
	Amount Due to dovernment Agencies	2,2,2	36	00,073.43	800,103.83		
III.	Supplies and Materials						
IV.	Administrative Overhead and Profit Margin = (I+II+III) x						
٧.	Total Service Costs (I + II + III + IV)						
VI.	VAT = V x						
VII.	Monthly Contract Cost (V. + VI.)						
	3. The Total Service Cost must not exceed the amount of AB 4. Decimal points must be up to two(2) decimal places only.	C per year.					
	5. Supplies and Materials should not exceed the amount allo	ted per Branch, a	ny excess will not be p	aid (Please refer to	Annex 7.2)		_
repared	and Concurred by:	Type Name of				Type Name of Representa here with esignature	
,						nere with esignature	
	Service Provider (Name of Company)	Type Address of Company here.	Represer	tative (Name & Sig	. above)	Type Position of Representative here	
		Company nere.					
	•						
	Address of Company	Type Contact No. of		Position		Type Contact No. of Representative here	
		Company here.					
	Contact No. of Company		Cont	act No. of Representati	ve	Type Date Prepared h	ere
							_
				Date Prepared			_

FORM 2.2.1

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

ICTIONS: Input data in cells highlighted with yellow																										
											OT II - LUZON CE	NTRAL 1 & 2 DIV														
															TARLAC PC											
BRANCH		TOTAL	ALAMINOS	BALANGA	BALER	CABANATUAN	CAMILING	DAGUPAN	IBA	MARIVELES - BEPZ	SAN JOSE NE	SAN CARLOS PANGASINAN	TARLAC	TARLAC PROCESSING CENTER	EXTENSION OFFICE (DAGUPAN)	URDANETA	ANGELES	BALIUAG	BOCAUE	DAU	MALOLOS	MEYCAUAYAN	OLONGAPO	PAMPANGA	SAN JOSE DEL MONTE	STA
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	
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)
ECOLA Rates				-		-	-	-		-			-			-	-	-	-	-	-		-	-		
Wage Order No.			RBI-20	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBI-20	RBIII-22	RBIII-22	RBIII-22	RBI-20	RBIII-22	RBIII-22	RBI-20	RBI-20	RB 111-22	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	
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	-
Amount Due to Employee																										H
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	J
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	ı
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)
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)
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	į
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	4
Amount Due to Government Agencies																										H
ER Share in Contribution - Based on I Net of 13th Mo. Pay)			0.010.00	11 120 00	9,778.50	11,130.00	11 120 00	0.010.00	11 120 00	11,130.00	11 120 00	0.010.00	11 120 00	11,130.00	0.010.00	0.010.00	11 120 00	11,130.00	11 120 00	11 120 00	11 120 00	11 120 00	11 120 00	11 120 00	11 120 00	Ţ
222			9,010.00 720.00	11,130.00 880.00	9,778.50		11,130.00 880.00	9,010.00 720.00	11,130.00 880.00	880.00	11,130.00 880.00	9,010.00 720.00	11,130.00 880.00	880.00	9,010.00 720.00		11,130.00 880.00	880.00	11,130.00 880.00		11,130.00 880.00		11,130.00 880.00		11,130.00 880.00	
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	
Philhealth			175.00	191.71	175.00		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	
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	
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	
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	I
Type your Admin. Supplies and Materials Type your Admin. percentage here.																										F
Administrative Overhead and Profit Margin = (I+II+III) x %																										H
																										T
																										t
otal Service Costs (I + II + III + IV)																										Ī
T = V x 0%																										ł
																										İ
onthly Contract Cost (V. + VI.)																										+
otal Estimated Annual Cost																										t
The percentage of Administrative Overhead and Profit Marg	zin which includ	e the Pre-denlov	ment Evnenses of	the Sum of Direct I	ahor Due to Gov	ernment Agencies and	Sunnlies and Ma	aterials Cost																		İ
For Vatable Companies, the VAT percentage is equal to 12%					,		,																			
The Total Service Cost must not exceed the amount of ABC p	per year.																									
 Decimal points must be up to two (2) decimal places only. Supplies and Materials should not exceed the amount allote 	ed per Branch, a	ny excess will no	t be paid (Please re	efer to Annex 7.2)		Type Name	od .																			
y. Type Name	e of					Representativ with esigna	e here																			
Companyha	S'E																									
Service Provider (Name of Company)	_	F	Representative (Na	me & Sig. above)																						



FORM 2.2.2

PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

INSTRUCTIONS: Input data in cells highlighted with yellow																										
										10	OT II - LUZON CE	NITONI 1 D. 2 DI	VICIONIC													
											JI II - LUZUN CE	NIKALI & Z DI	VISIONS													
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
ECOLA Rates																						_		-		
Wage Order No.			RBI-20	RBIII-22	RBIII-22	RBIII-22	RBIII-22	RBI-20	RBIII-22	RBIII-22	RBIII-22	RBI-20	RBIII-22	RBIII-22	RBI-20	RBI-20	RB III-22	RB III-								
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 20
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.
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.
13th Month Pay (EMR / 12months)			739.03	912.92	802.06			739.03	912.92		912.92	739.03	912.92	912.92		739.03		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			141.67	175.00		175.00	141.67	175.00	175.00		141.67		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	
Total Amount Due per Employee			9,749.03	12,042.92				9,749.03	12,042.92			9,749.03	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		24,085.83				29,247.08	24,085.83			9,749.03	108,386.25	24,085.83				24,085.83	24,085.83		36,128.75		24,085.83		12,042.92	·
II. Amount Due to Government Agencies																										
(ER Share in Contribution - Based on I 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	11,130.0
SSS			720.00	880.00	800.00			720.00	880.00		880.00	720.00	880.00	880.00		720.00		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	10.0
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	191.7
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	100.0
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	1,181.7
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	2,363.4
III. Supplies and Materials																										
IV. Administrative Overhead and Profit Margin = (H-H+III) x %																										
V. Total Service Costs (I + II + III + IV)																										i
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 Mar	gin which i	include the Pre-depl	oyment Expenses o	f the Sum of Direct	Labor, Due to Gov	vernment Agencies	and Supplies and M	aterials Cost.																		
2. For Vatable Companies, the VAT percentage is equal to 12		Cooperatives, the VA	T percentage is 0%.																							
3. The Total Service Cost must not exceed the amount of ABC	per year.																									
 Decimal points must be up to two (2) decimal places only. Supplies and Materials should not exceed the amount allots 	ed per Brai	nch, any excess will r	not be paid (Please r	efer to Annex 7.2		Type Nan	ne of																			
repared by:	Name of any here.					here wi esignat	th ure																			
Service Provider (Name of Company)			Representative (Na	ame & Sig. above)																						



FORM 2.3

	BID BF	REAKDOWN				
	LOT III - LUZON SO		IVISIONS			
		r Janitorial Serv				
	COSt Of 1 real	Janitoriai Serv	ives			
			No. of Janitorial	Monthly Cost	Annual Rate	
Item	Particulars	Annex	Personnel	(in PhP)	(in PhP)	
l.	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	
	Supplies and Materials					
	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					
VI.	VAI - V X					
VII.	Monthly Contract Cost (V. + VI.)					
NOTES:	1. The percentage of Administrative Overhead and Profit N Labor, Due to Government Agencies and Supplies and Mate	_		Expenses of the Su	ım of Direct	
	2. For Vatable Companies, the VAT percentage is equal to		atives, the VAT perce	ntage is 0%.		
	3. The Total Service Cost must not exceed the amount of A	BC per year.	atives, the VAT perce	entage is 0%.		
	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only	BC per year.			Anney 7 3)	
	3. The Total Service Cost must not exceed the amount of A	BC per year.			Annex 7.3)	Trackland
Prepared a	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only	BC per year.			Annex 7.3)	Type Name of Representative here
repared a	The Total Service Cost must not exceed the amount of A Decimal points must be up to two(2) decimal places only Supplies and Materials should not exceed the amount all	BC per year. oted per Branch, an			Annex 7.3)	
Prepared a	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all	BC per year. oted per Branch, an			Annex 7.3)	
Prepared a	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all	BC per year. oted per Branch, an Type Name of	y excess will not be p			Representative here Type Position of
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by:	BC per year. oted per Branch, an	y excess will not be p	aid (Please refer to		Representative here
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by:	BC per year. oted per Branch, an Type Name of	y excess will not be p	aid (Please refer to		Representative here Type Position of
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by:	BC per year. oted per Branch, an Type Name of	y excess will not be p	aid (Please refer to		Representative here Type Position of
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by:	BC per year. oted per Branch, an Type Name of Type Address of Company here.	y excess will not be p	aid (Please refer to		Type Position of Representative here Type Contact No. of
Prepared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by: Service Provider (Name of Company)	BC per year. oted per Branch, an Type Name of Type Address of Company here.	y excess will not be p	aid (Please refer to		Type Position of Representative here
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by: Service Provider (Name of Company)	BC per year. oted per Branch, an Type Name of Type Address of Company here.	y excess will not be p	aid (Please refer to		Type Position of Representative here Type Contact No. of
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by: Service Provider (Name of Company)	BC per year. oted per Branch, an Type Name of Type Address of Company here.	y excess will not be p	aid (Please refer to		Type Position of Representative here Type Contact No. of Representative here
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by: Service Provider (Name of Company)	BC per year. oted per Branch, an Type Name of Type Address of Company here.	y excess will not be p	aid (Please refer to	ı. above)	Type Position of Representative here Type Contact No. of
repared	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by: Service Provider (Name of Company) Address of Company	BC per year. oted per Branch, an Type Name of Type Address of Company here.	y excess will not be p	aid (Please refer to	ı. above)	Type Position of Representative here Type Contact No. of Representative here
repared :	3. The Total Service Cost must not exceed the amount of A 4. Decimal points must be up to two(2) decimal places only 5. Supplies and Materials should not exceed the amount all and Concurred by: Service Provider (Name of Company) Address of Company	BC per year. oted per Branch, an Type Name of Type Address of Company here.	y excess will not be p	aid (Please refer to	ı. above)	Type Position of Representative here Type Contact No. of Representative here

FORM 2.3.1

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

										_												
								LOT III -	LUZON SOUTH 1	& 2 DIVISIONS												
BRANCH	TOTAL	BACOOR	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
Manpower Complement	54	3	2	4	1	2	2	3	2	8	1	1	2	2	6	1	2	2	4	2	2	
Applicable Daily Rate (ADR)		400.0	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	٥
ECOLA Rates				-		-				-				-			-	-	-			-
Vage Order No.		IV A - 1	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	IVA-18	RBIV-B-09	RBIV-B-09	IVA-18	IVA-18	RBIV-B-09	RBIV-B-09	9
ffectivity of WO		04 28 201	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	8
o. of Working Days		313.0	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	o
nount Due to Employee																						+
Equivalent Monthly Rate (EMR=ADR x 313 / 12)		10,433.3	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	,
13th Month Pay (EMR / 12months)		869.4	· ·	810.76	810.76		810.76	810.76	810.76	810.76	869.44	810.76	810.76	810.76	810.76		695.56	810.76	810.76	695.56	695.56	
5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		166.6			155.42		155.42	155.42		155.42	166.67		155.42		155.42		133.33	155.42	155.42	133.33	133.3	-
ECOLA for NCR (P *313 / 12)		0		00	00		00	00	00	00	00	00	00		00		-00	- 00	-00	00	00	
otal Amount Due per Employee		11,469.4			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		9,175.56	10,695.26	10,695.26	9,175.56	9,175.56	-
otal Amount Due to Employees	568,5			42,781.03	10,695.26		21,390.51	32,085.77	21,390.51	85,562.06	11,469.44	10,695.26	21,390.51		64,171.54		18,351.11	21,390.51	42,781.03	18,351.11	18,351.1	-
	300,3	105 54,400.5	22,550.05	42,701.05	10,055,20	21,050,51	21,050.51	52,003.17	21,050.51	03/302:00	11,103.11	10,033120	21,050.51	21/050051	04,272,54	3,273.30	10,551111	21,050151	42,702.00	10,551.11	10,55111	t
nount Due to Government Agencies																						T
R Share in Contribution - Based on I Net of 13th Mo. Pay)		10,600.0	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	_
iss		840.0		800.00	800.00		800.00	800.00	800.00	800.00	840.00		800.00		800.00		680.00	800.00	800.00	680.00	680.00	-
cc		10.0			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		182.5			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	-
HDMF		100.0		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	-
mount Due to Government Agencies per Employee		1,132.5		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		965.00	1,085.00	1.085.00	965.00	965.00	+
otal Amount Due to Government Agencies	57,7			4,340.00	1,085.00		2,170.00	3,255.00	2,170.00	8,680.00	1,132.58	1,085.00	2,170.00		6,510.00		1,930.00	2,170.00	4,340.00	1,930.00	1,930.00	_
Type your Admin .																						Т
upplies and Materials percentagehere.																						
																						Г
Administrative Overhead and Profit Margin = (I+II+III) x %																						Γ
																						Τ
																						Т
otal Service Costs (I + II + III + IV)																						Ι
AT = V x 0%																						\perp
																						\perp
Ionthly Contract Cost (V. + VI.)																						Ţ
																						1
rtal Estimated Annual Cost																						l
The percentage of Administrative Overhead and Profit Margin w	hich include the Pre-	deployment Expenses	of the Sum of Direct	Labor, Due to Gove	rnment Agencies	and Supplies and Ma	terials Cost.															
For Vatable Companies, the VAT percentage is equal to 12% and	l for Cooperatives, th	e VAT percentage is 0%	<u>.</u>																			
The Total Service Cost must not exceed the amount of ABC per																						
Decimal points must be up to two (2) decimal places only.					Type N	lame of																
. Supplies and Materials should not exceed the amount alloted pe	r Branch, any excess	vill not be paid (Please	refer to Annex 7.3)			itative here signature																
Type Name of																						
Company here.																						
Service Provider (Name of Company)		Representative (Name & Sig. above)																			



FORM 2.3.2

PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

NSTRUC	TIONS: Input data in cells highlighted with yellow									-,-				,									
	,																						
									LOT III - I	LUZON SOUTH :	L & 2 DIVISIONS												
	BRANCH	TOTAL	BACOOR	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, OC 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	32
	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		RBIV-B-09	RBIV-B-09	IVA-18	IVA-18	RBIV-B-09	RBIV-B-09	RBIV-
	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
	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	31
l.	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	8,3
	13th Month Pay (EMR / 12months)		869.44		810.76		810.76	810.76		810.76	810.76	869.44	810.76		810.76	810.76	695.56	695.56	810.76	810.76	695.56	695.56	69
	5-Day Service Incentive Leave (ADR + COLA x 5 / 12)		166.67		155.42		155.42	155.42		155.42	155.42	166.67	155.42		155.42		133.33	133.33	155.42	155.42	133.33	133.33	1
	ECOLA for NCR (P * 313 / 12)		00		00		00	00				00	00		00		00	00	00	00	00		1.
	Total Amount Due per Employee		11,469.44		10,695.26		10,695.26	10,695.26				11,469.44	10,695.26		10,695.26		9,175.56	9,175.56	10,695.26	10,695.26	9,175.56		9,17
	Total Amount Due to Employees	568,511.69			42,781.03		21,390.51	21,390.51				11,469.44	10,695.26		21,390.51	64,171.54	9,175.56	18,351.11	21,390.51	42,781.03	18,351.11	18,351.11	18,35
l	Amount Due to Government Agencies																			-			
	(ER Share in Contribution - Based on Net of 13th Mo. Pay)		10,600.00		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	8,480.00	8,480.00	9,884.50	9,884.50	8,480.00	8,480.00	8,4
	SSS		840.00		800.00		800.00	800.00		800.00		840.00	800.00		800.00		680.00	680.00	800.00	800.00	680.00		68
	ECC Phillipsold		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	1
	Philhealth		182.58		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	17
	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		10
	Amount Due to Government Agencies per Employee Total Amount Due to Government Agencies	57,795,50	1,132.58 3,397.75		1,085.00 4,340.00		1,085.00 2,170.00	1,085.00 2,170.00		1,085.00 2,170.00	,	1,132.58 1,132.58	1,085.00 1,085.00		1,085.00 2,170.00	1,085.00 6,510.00	965.00 965.00	965.00 1,930.00	1,085.00 2,170.00	1,085.00 4,340.00	965.00 1,930.00	965.00 1,930.00	96 1,93
	Type your Admin .	31,133330	5,557.75	2,203.27	4/540100	1,005,00	2,170.00	2,170.00	0,233.00	2,170,00	0,000.00	1,102.00	1,005.00	2,170.00	2,170.00	0,510.00	303.00	1,550.00	2,170.00	4,540.00	1,550.00	1,550,000	
	Supplies and Materials percentagehere.																						
١.	Administrative Overhead and Profit Margin = (I+II+III) x %																						
	Total Service Costs (I + II + III + IV)																						
1.	VAT = V x 12%																						
II.	Monthly Contract Cost (V. + VI.)																						
	Total Estimated Annual Cost																						
TES:	1. The percentage of Administrative Overhead and Profit Margi	in which include the Pre-deplo	oyment Expenses of	f the Sum of Direct I	Labor, Due to Gov	ernment Agencies a	nd Supplies and Ma	aterials Cost.															
	2. For Vatable Companies, the VAT percentage is equal to 12%		T percentage is 0%.																				
	 The Total Service Cost must not exceed the amount of ABC p Decimal points must be up to two (2) decimal places only. 	ici yeai.																					
	5. Supplies and Materials should not exceed the amount alloted	d per Branch, any excess will n	ot be paid (Please r	refer to Annex 7.3)		Type Nan Represent here wi																	
red I	Dy: Type Name of Company here.					here wi	ith																
					,																		
_	Service Provider (Name of Company)		Representative (Na	ame & Sig. above)																			

FORM 2.4

BID BRI	EAKDOWN				
LOT IV - LUZOI	N BICOL DIV	ISION			
Particulars	Anney	No. of Janitorial	Monthly Cost	Annual Rate	
T di ticaldi 5	Aillick	Personnel	(in PhP)	(in PhP)	
Amount Due to Employee	2.4.1	20	177,776.39	2,133,316.67	
Amount Due to Covernment Agencies	244	20	10 500 00	222,000,00	
Amount Due to Government Agencies	2.4.1	20	18,500.00	222,000.00	
Supplies and Materials					
Administrative Overhead and Profit Margin = (I+II+III) x					
Total Service Costs (I + II + III + IV)					
VAT = V x					
Monthly Contract Cost (V. + VI.)					
3. The Total Service Cost must not exceed the amount of AB 4. Decimal points must be up to two (2) decimal places only.	C per year.				
5. Supplies and Materials should not exceed the amount allo	ted per Branch, a	ny excess will not be p	aid (Please refer to	Annex 7.4)	
and Concurred by:	Type Name of				Type Name of Representative here with esignature
Service Provider (Name of Company)		Panrasar	ntative (Name & Sig	ahovol	Type Position of
3CIVICE FIOVIUCI MAINE OF COMBANY			itative maine ox siu	. abovej	Representative here
	Type Address of Company here.	Пергезен			nepresentative nere
	Company here.				
Address of Company			Position		Type Contact No. of Representative here
	Company here. Type Contact No. o				Type Contact No. of
	Company here. Type Contact No. o			ve	Type Contact No. of
Address of Company	Company here. Type Contact No. o		Position	ve	Type Contact No. of Representative here
	Particulars Amount Due to Employee Amount Due to Government Agencies Supplies and Materials Administrative Overhead and Profit Margin = (I+II+III) x Total Service Costs (I + II + III + IV) VAT = V x Monthly Contract Cost (V. + VI.) 1. The percentage of Administrative Overhead and Profit Malabor, Due to Government Agencies and Supplies and Materials Agencies and Supplies and Materials Service Cost must not exceed the amount of AB 4. Decimal points must be up to two (2) decimal places only. 5. Supplies and Materials should not exceed the amount allowed Concurred by:	Particulars Annex Amount Due to Employee 2.4.1 Amount Due to Government Agencies 2.4.1 Supplies and Materials Administrative Overhead and Profit Margin = (I+II+III) x Total Service Costs (I+II+III+IV) VAT = V x Monthly Contract Cost (V. + VI.) 1. The percentage of Administrative Overhead and Profit Margin which include Labor, Due to Government Agencies and Supplies and Materials Cost. 2. For Vatable Companies, the VAT percentage is equal to 12% and for Coope 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 alloted per Branch, and Concurred by:	Particulars Particulars Annex Personnel Amount Due to Employee 2.4.1 20 Amount Due to Government Agencies 2.4.1 20 Supplies and Materials Administrative Overhead and Profit Margin = (I+II+III) x Total Service Costs (I+II+III+IV) VAT = V x Monthly Contract Cost (V. + VI.) 1. The percentage of Administrative Overhead and Profit Margin which include the Pre-deployment 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 of Administrative Overhead 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 alloted per Branch, any excess will not be gother than the process of the p	LOT IV - LUZON BICOL DIVISION Cost of 1 Year Janitorial Services Particulars	LOT IV - LUZON BICOL DIVISION Cost of 1 Year Janitorial Services Particulars

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

			LOT	V - LUZON BICC	DL DIVISION						
	BRANCH	TOTAL	DAET	GOA	IRIGA	LEGAZPI	MASBATE	NAGA	SORSOGON	ТАВАСО	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
	ECOLA Rates		-								
	Wage Order No.		RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RB'
	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 2
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	31
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	8,08
	13th Month Pay (EMR / 12months)		673.82	673.82	673.82	673.82	673.82	673.82	673.82	673.82	67
	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	12
	ECOLA for NCR (P * 313 / 12)		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	8,88
	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	17,77
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	8,2
	SSS		640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	64
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	1
	Philhealth		175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	17
	HDMF		100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	10
	Amount Due to Government Agencies per Employee		925.00	925.00	925.00	925.00	925.00	925.00	925.00	925.00	92
	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	1,85
III.	Supplies and Materials Type your Admin . percentage here.										
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										
OTES:	1. The percentage of Administrative Overhead and Profit Margin w	hich include the Pre-deplo	yment Expenses o	f the Sum of Direct	Labor, Due to Gov	ernment Agencies	and Supplies and M	aterials Cost.			
	2. For Vatable Companies, the VAT percentage is equal to 12% and	for Cooperatives, the VA	T percentage is 0%.								
	3. The Total Service Cost must not exceed the amount of ABC per y	ear.									
	4. Decimal points must be up to two (2) decimal places only.					Type Ni Represent	ame of				
	5. Supplies and Materials should not exceed the amount alloted per	r Branch, any excess will n	ot be paid (Please r	efer to Annex 7.4)	1	with esi					
pared	Dy: Type Name of Company here.										

FORM 2.4.2

PRICE SCHEDULE(S) / BID BREAKDOWN (VAT)

INSTRUC	TIONS: Input data in cells highlighted with yellow										
			LOT	IV - LUZON BICC	DL 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	310.0
	ECOLA Rates		-								
	Wage Order No.		RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-19	RBV-1
	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 01 201
	No. of Working Days		313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.00	313.0
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	8,085.8
	13th Month Pay (EMR / 12months)		673.82	673.82	673.82	673.82	673.82	673.82	673.82	673.82	673.8
	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	129.1
	ECOLA for NCR (P * 313 / 12)		00	00	00	00	00	00	00	00	0
	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	8,888.8
	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	17,777.6
II.	Amount Due to Government Agencies										i
	(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	8,215.0
	SSS		640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.00	640.0
	ECC		10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.0
	Philhealth		175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.00	175.0
	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
	Type your Admin .										
III.	Supplies and Materials percentage here.										-
IV.	Administrative Overhead and Profit Margin = (I+II+III) x %										<u> </u>
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-deplo	yment Expenses o	of the Sum of Direct	Labor, Due to Gov	ernment Agencies	and Supplies and M	aterials Cost.			
	2. For Vatable Companies, the VAT percentage is equal to 12% ar 3. The Total Service Cost must not exceed the amount of ABC per		Γ percentage is 0%.								
	4. Decimal points must be up to two (2) decimal places only.	, cui				Type	Name of				
	5. Supplies and Materials should not exceed the amount alloted p	per Branch, any excess will n	ot be paid (Please r	efer to Annex 7.4)		Represent	ative here with				
repared	by:					esi)				
	Type Name of Company here										
	Sandas Davidas (Nama (10		2	one of the state of							
	Service Provider (Name of Company)		Representative (Na	ime & Sig. above)							



Formula in the Computation of NFCC

THREE-YEAR O	CONTRACT	T FOR JANITORIAL S GROUI		CES FOR SSS LUZO	ON OPERATIONS
	_	NAME OF CO	MPA	NY	
		Current Liabilities) – Vluding Awarded Contra		•	orks under On-
YEAR	CU	JRRENT ASSETS		CURRENT LI	ABILITIES
TOTAL					
Value of Outstar	nding Work	s under On-going Cor	ıtract	s:	
CONTRA DESCRIP		TOTAL CONTRACT AMOUNT AT AWARD	F	ERCENTAGE OF PLANNED AND ACTUAL COMPLISHMENT	ESTIMATED COMPLETION TIME
ТОТА					
Use additional she	eet/s, if nece	ssary			
FORMULA: 15 (Current Ass	 sets minus	Current Liabilities mi	– – nus	Total Outstanding	=
		PNFCC		Works	
Prepared and Sub					
Signature over Pr	inted Name				

p.f.ll-

(Name of Bank)

COMMITTED LINE OF CREDIT CERTIFICATE

Date:	
Social Security System (SS SSS Main Building, East Ave	
Diliman, Quezon City	
CONTRACT PROJECT COMPANY/FIRM ADDRESS BANK/FINANCING INSTITUTION ADDRESS AMOUNT	
commits to provide the (Suppl Contract, a credit line in the	ne above Bank/Financing Institution with business address indicated above, ier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned amount specified above which shall be exclusively used to finance the oned contract subject to our terms, conditions and requirements.
(Supplier/Distributor/Manufactu	be available within fifteen (15) calendar days after receipt by the arer/Contractor) of the Notice of Award and such line of credit shall be rtificate of Acceptance by the Social Security System.
connection with the bidding req	ng issued in favor of said (Supplier/Distributor/Manufacturer/Contractor) in uirement of (Name of Procuring Entity) for the above-mentioned Contract. ements issued by us make us liable for perjury.
The committed line of c Social Security System.	redit cannot be terminated or cancelled without the prior written approval of
Name and Signature of Authoriz	zed Financing Institution Office
Office Designation	
Concurred by:	
Name & Signature of (Supplier/	Distributor/Manufacturer/Contractor) Authorized Representative
Official Designation	
Affiant exhibited to me his/her	TO BEFORE ME this day of at Philippines, competent Evidence of Identity (as defines by the 2004 Rules on Notarial at, Philippines.
	NOTARY PUBLIC
Doc No. : Page No. : Book No. : Series of : (Note: The amount committee)	d 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

FORM 6

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

J.M.

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

REPUBLIC	OF	THE	PHILIPPINES)	CITY	OF
) S.S.		
			BID SI	ECURI	NG DECLARATION
			Project	Identifi	ication 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 SI	ECURI	NG DECLARATION
			Project	Identif	ication 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

Jell.

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

REPUBLIC	OF	THE	PHILIPPINES)	CITY	OF
) S.S.		
			BID SI	ECURI	NG DECLARATION
			Project	Identifi	ication 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

 OF	THE) S.S.	CHY	OF	
		BID S	ECURI	NG DECLARAT	ION
		Project	Identif	ication 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 c	alled "the Entity") o	f the one pa	art and [name of Supplier] of [city
and country of Supplier] (hereinafter called	d "the Supplier") of	the other pa	rt;

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] [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 duly 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 d	ay 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

p.ll.

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 PHILIPPIN	ES)
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]

J.M.

INST	RUCTIONS: Input data in cells highl	ighted v	with yellow		Type your Brar	nd
					Name here.	
	STANDARD ONE-YEAR JANIT					
	LOT I - LUZON NO	KIH 1 8	k 2 DIVISIONS			
	Name of Product	Unit	Total Quantity (TQ)	BRAND NAME (Subject to approval and acceptance	/UNIT COST (UC)	TOTAL COST (TQ x UC)
			(14)	approval and acceptance	(00)	(TQX UC)
Clean	ing Solutions		ı	/		
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
	Cleaning Solutions	gallons				
1	Liquid Bleach	gallons	29		00	00
2	Muriatic acid	galions	17		00	00
	Janitorial Supplies		444			00
1	Air freshener - 220ml	can	114		00	00
3	Bowl brush - plastic Broom, ceiling w/ nylon bristles	pieces	158		00 00	00 00
			64		00	
4	Broom, soft Broom, stick	pieces	64			00
5 6	Deodorant cake	pieces	2,664		00	00 00
7	Liquid Soap	pieces	360		00 00	00
- 8	Tissue	roll	5,564		00	00
9	Hand Soap Dispenser	pieces	5,364		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. di	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
Lands	cape maintenance Supplies					
1	Complete fertilizer (14+14+14)	kg.	10		00	00
						Type Name of
	Type Nan Company				R	epresentative here
Prepa	red by:					with esignature
	Service Provider (Name of Company)		Representa	tive (Name & Sig. above)		

	STANDARD ONE-YEAR JANIT	TORIAL	CLIDDLIEC 9	MATERIALO	Name here.	
	LOT II - LUZON CEN		SUPPLIES &	MATERIALS		
	EOT II - EOZON CEN	ITRAL 1	& 2 DIVISIO	NS		
	Name of Product	Unit	Total Quantity (TQ)	BRAND NAME (Subject to approval and acceptance	UNIT COST (UC)	TOTAL COST
ani	ng Solutions			/		
1	Cleaner - all purpose	gallons	226	- /	00	
2	Stripper - 3M	gallons	30		00	
3	Sealer - 3M	gallons	46		00	
4	Wax - emulsion wax	gallons	43		00	
5	Spray – (buffing)	gallons	32		00	
6	Toilet bowl cleaner	gallons	71		00	
7	Glass cleaner	gallons	117		00	
8	Stone Wax - marble	gallons	837		00	
9	High Gloss Finish Wax	gallons	27		00	
er	Cleaning Solutions					
1	Liquid Bleach	gallons	91		00	
2	Muriatic acid	gallons	24		00	
er.	Janitorial Supplies					
1	Air freshener - 220ml	can	204		00	
2	Bowl brush - plastic	pieces	260		00	
3	Broom, ceiling w/ nylon bristles	pieces	111		00	
4	Broom, soft	pieces	111		00	
5	Broom, stick	pieces	111		00	
6	Deodorant cake	pieces	4,224		00	
8	Liquid Soap	gallons	690		00	
9	Tissue Hand Soap Dispenser	roll	10,718		00 00	
10	Disinfectant liquid	gallons	90		00	
11	Disinfectant (reg. dis. except gen. dis.)	gallons	960		00	
2	Doormat	pieces	80		00	
13	Drain cleaner (liquid declogger)	gallons	130		00	
14	Dust pans - plastic	pieces	116		00	
15	Furniture polish – 60 ml	can	78		00	
16	Gloves, rubberized	pairs	116		00	
17	Gloves, rubberized (reg. dis.except gen. di	pairs	1,041		00	
18	Hand pad	pieces	485		00	
19	Mop handle – (2 colors)	pieces	116		00	
20	Mop head - cotton (color coded)	pieces	232		00	
21	Pad, 16" polishing (white)	pieces	84		00	
22	Pad, 16" spraybuffing (red)	pieces	84		00	
23	Pad, 16" stripping (black)	pieces	84		00	
24	Pad, 16" scrubbing (green)	pieces	84		00	
25	Pad 16" - Bonnet Cloth	pieces	84		00	
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	4,316		00	
27	Stool brush - small	pieces	960		00	
28 29	Steel brush - small Trash bags (color coded), biodegradable	pieces	156 24,960		00 00	
30	Trash bin, small plastic	pieces	715		00	
31	Trigger sprayer, plastic	pieces	80		00	
	Pest Control	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50		.55	
1	Insect Aerosol Spray - 300ml	cans	396		00	
2	Rat Bait	boxes	396		00	
ds	cape maintenance Supplies					
1	Complete fertilizer (14+14+14)	kg.	48		00	
	Type Nam Company					Type Name of epresentative he
par	red by:					with esignature



	RUCTIONS: Input data in cells high	ignieu (Train yellow		Type your Bran Name here.	d
	STANDARD ONE-YEAR JANIT	TORIAL	SUPPLIES &	MATERIALS	7 /	
	LOT III - LUZON SO					
	Name of Product	Unit	Total Quantity (TQ)	BRAND NAME (Subject to approval and acceptance	UNIT COST	TOTAL COST (TQ x UC)
anii	ng Solutions		(10)	approvar and acceptance	(00)	(IQX0C)
$\overline{}$			255	/	00	
2	Cleaner - all purpose Stripper - 3M	gallons	355 35		00 00	
3	Sealer - 3M	gallons	34		00	-
4	Wax - emulsion wax	gallons	41		00	-
5	Spray – (buffing)	gallons	30		00	-
6	Toilet bowl cleaner	gallons	64		00	-
7	Glass cleaner	gallons	32		00	
8	Stone Wax - marble	gallons	271		00	·
er (Cleaning Solutions					
1	Liquid Bleach	gallons	101		00	
2	Muriatic acid	gallons	22		00	-
er.	Janitorial Supplies					
1	Air freshener - 220ml	can	198		00	-
2	Bowl brush - plastic	pieces	246		00	
3	Broom, ceiling w/ nylon bristles	pieces	105		00	-
4	Broom, soft	pieces	105		00	
5	Broom, stick	pieces	105		00	
6	Deodorant cake	pieces	3,888		00	-
7	Liquid Soap	gallons	642		00	-
8	Tissue	roll	10,265		00	-
9	Hand Soap Dispenser	pieces	107		00	
10	Disinfectant liquid	gallons	104		00	
11	Disinfectant (reg. dis. except gen. dis.) Doormat	gallons	1,174		00 00	-
13	Drain cleaner (liquid declogger)	pieces gallons	123		00	-
14	Dust pans - plastic	pieces	110		00	
15	Furniture polish – 60 ml	can	98		00	
16	Gloves, rubberized	pairs	110		00	
17	Gloves, rubberized (reg. dis.except gen. di	pairs	990		00	
18	Hand pad	pieces	478		00	
19	Mop handle – (2 colors)	pieces	110		00	
20	Mop head - cotton (color coded)	pieces	220		00	
21	Pad, 16" polishing (white)	pieces	210		00	
22	Pad, 16" spraybuffing (red)	pieces	210		00	
23	Pad, 16" stripping (black)	pieces	210		00	
24	Pad, 16" scrubbing (green)	pieces	210		00	
25	Pad 16" - Bonnet Cloth	pieces	210		00	
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	4,108		00	-
27	Sponge	pieces	1,176		00	-
28	Steel brush - small	pieces	196		00	-
29	Trash bags (color coded), biodegradable		30,576		00	-
30	Trash bin, small plastic	piece	673		00	-
31	Trigger sprayer, plastic	pieces	98		00	-
	Pest Control	cans	200			
1	Insect Aerosol Spray - 300ml	boxes	396		00	-
2	Rat Bait	DUNGS	396		00	-
1050	Complete fertilizer (14+14+14)	kg.	52		00	
-11	Complete fertilizer (14+14+14)	ng.	52		00	-
	Type Nan				R	Type Name of epresentative here
par	ed by:	here.				with esignature
	ervice Provider (Name of Company)		Penrosentat	ive (Name & Sig. above)		

	STANDARD ONE-YEAR JANIT	IORIAL	SUPPLIES &	MATERIAIS 🔽		
_	LOT IV - LUZON	BICOL		MATERIALS		
	Name of Product	Unit	Total Quantity	BRAND NAME (Subject to	UNIT COST	TOTAL COST
_	0.1.1		(TQ)	approval and acceptance	(UC)	(TQ x UC)
$\overline{}$	ng Solutions		00		00	
1	Cleaner - all purpose	gallons	98		00	
3	Stripper - 3M Sealer - 3M	gallons gallons	8		00 00	
4	Wax - emulsion wax	gallons	13		00	-
5	Spray – (buffing)	gallons	7		00	-
6	Toilet bowl cleaner	gallons	29		00	-
7	Glass cleaner	gallons	37		00	-
8	Stone Wax - marble	gallons	227		00	-
er (Cleaning Solutions					
1	Liquid Bleach	gallons	42		00	T
2	Muriatic acid	gallons	10		00	-
er J	Janitorial Supplies					
1	Air freshener - 220ml	can	66		00	-
2	Bowl brush - plastic	pieces	110		00	-
3	Broom, ceiling w/ nylon bristles	pieces	38		00	-
4	Broom, soft	pieces	38		00	-
5	Broom, stick	pieces	38		00	
6	Deodorant cake	pieces	1,656		00	-
7	Liquid Soap	gallons	318		00	-
8	Tissue	roll	4,969		00	
9	Hand Soap Dispenser	pieces	53		00	
0	Disinfectant liquid	gallons	42		00	-
1	Disinfectant (reg. dis. except gen. dis.)	gallons	454		00	
2	Doormat Drain clopper (liquid declaress)	pieces	38 55		00	
4	Drain cleaner (liquid declogger) Dust pans - plastic	gallons	40		00	
5	Furniture polish – 60 ml	pieces	38		00 00	
6	Gloves, rubberized	pairs	40		00	
7	Gloves, rubberized (reg. dis.except gen. di	pairs	360		00	
8	Hand pad	pieces	164		00	
9	Mop handle – (2 colors)	pieces	40		00	
20	Mop head - cotton (color coded)	pieces	80		00	
21	Pad, 16" polishing (white)	pieces	10		00	
22	Pad, 16" spraybuffing (red)	pieces	10		00	
23	Pad, 16" stripping (black)	pieces	10		00	
24	Pad, 16" scrubbing (green)	pieces	10		00	
25	Pad 16" - Bonnet Cloth	pieces	10		00	
26	Rags, cotton (bundle;50 pcs/bundle)	pieces	1,404		00	
27	Sponge	pieces	456		00	
28	Steel brush - small	pieces	76		00	
29	Trash bags (color coded), biodegradable	pieces	11,856		00	
30	Trash bin, small plastic	piece	269		00	
31	Trigger sprayer, plastic	pieces	38		00	
ic P	est Control					
1	Insect Aerosol Spray - 300ml	cans	156		00	-
2	Rat Bait	boxes	156		00	
Т	cape maintenance Supplies	b a				
1	Complete fertilizer (14+14+14)	kg.	317		00	-
+	Type Nan	ne of				Type Name of epresentative her
par	ed by:					with esignature

(to be accomplished by SSS Authorized Representative)

MONTHLY INSPECTION REPORT OF SUPPLIES AND MATERIALS

	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				
ОТ	THER CLEANING SOLUTIONS				
1	Liquid Bleach				
2	Muriatic Acid				
ОТ	HER 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 - w	rooden					
20	Mop head - cot	ton					
21	Pad, 16" polish	ing					
22	Pad, 16" sprayl	ouffing					
23	Pad, 16" strippi	ng					
24	Pad, 16" scrubbing						
25	Pad 16" - Bonn	et Cloth					
26	Rags, cotton						
27	Sponge						
28	Steel brush - sr	nall					
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'						
LA	NDSCAPE MAIN	NTENANCE SUP	PLIES				
1	Complete fertili	zer (14-14-14)					
Inspected by: Signature 0		Over Printed Name		Date:			
		Section H	lead, Administrative	_			
App	roved 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.

	ltem	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		
Inspe	ected by:		Date:	
		gnature Over Printed Name		
	S	ection Head, Administrative	_	
Appr	oved by:	Branch Head	Date:	



Republic of the Philippines SOCIAL SECURITY SYSTEM

Branch

PERFORMANCE EVALUATION OF SERVICE PROVIDER

JANITORIAL SERVICE	PF	ROVIDE	R	8	RATING	SCALF.
				Score	Numerical	Adjectival
Applicable Month/Year :				100.00	5	Outstanding (O)
				90-99.99 75-89.99	3	Very Satisfactory (VS) Satisfactory (S)
				60-74.99	2	Unsatis factory (US)
		1		59.99-below	1	Poor (P)
CRITERIA			POINTS		REM	ARKS
I. CONTRACT ADMINISTRATION AND MANAGEMENT				1		
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	0 points				
OBSERVATIONS:			REC	OMMEND	ATIONS	:
Rated By :		Approve	ed By :			
SIGNATURE OVER PRINTED NAME Section Head, Administrative		SIGNAT Branch	URE OVER	PRINTED	NAME	

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								
Α	Cleaning Services											
	-	Floor										
		Fire Exit Stairways										
		Ceiling										
	Olean and free from litter wet and a stain foul	Walls										
A.1	Clean and free from litter, wet spots, stain, foul	Office Furnitures										
	smell, dust, dirt and cobwebs.	Tables										
		Chairs										
		Carpet										
		Signages										
		Glass Doors										
	Clean alata daera air vanta alaca partitiona	Glass Partitions										
۸ ۵	Clean slats, doors, air vents, glass partitions	Bulletin Boards										
A.Z	and all other vertical surfaces, free from dust,	Wall Hung Fixtures										
	dirt and stain.	Stair Ballustrades										
		Stairway/ Staircase										
	Clean and alear window aleas name, wills and	Glass Panes										
A.3	Clean and clear window glass panes, grills and	Window frames										
	frames.	Roller Blinds										
		Lavatories										
		Mirrors										
		Toilet Bowls										
A.4	Clean and sanitized comfort rooms.	Urinals										
		Glass Windows										
		Wall Tiles										
		Cubicle Partitions										
	Clean parking areas, driveway and sidewalks.	Building Surroundings										
	Hauling Services											
	Provide lifting, moving and hauling works.	Lifting and Moving										
С	Landscape Maintenance											
C.1	Maintain healthy plants, trees & grass. Well-	Landscape Areas										
	groomed and cultivated garden.	Potted Plants										
D	Basic Pest Control											
		Records Room										
	Free from cockroaches, mosquitoes, ants,	Stock Room										
D.1	rodents and other insects/pests.	Pantry Areas										
	nodente and other inscots/pests.	Hallways										
		Garage										
	RATING FOR QUALITY OF	SERVICE DELIVERED										

	II. TIME MANAGEMENT																			
ITEM	STANDARDS	6	SCC	PE O	OF SERVICE RATING				REMARKS											
Е	Attendance of Service Pers	onnel																		
E.1	Daily Attendance Record																			
							H	\top	П	\blacksquare					П			П	\top	
1 1	2 3 4 5 6 7 8 9	10 11 12 1	3 14	15 16	17	18	19	20	21	22	23	24	25	26	2	7 2	8 2	29	30	31
NI-4 N	Note: *For the 1 st Box, (X)-If present on the date (A) Absent (H) Holiday, For the 2 nd Box, indicate Minutes of Undertime. **For Sundays, SHADE the Box.																			
	E.1.a Total Working Days Actual Days Rendered Actual Days Rendered																			
							\dashv													
E.1.D	Total Working Hours	Actual Ho					-													
	Total Hours - Late	Total Hou																		
		OR TIN				_														
	III. PERSONAL ATTRIBUTES				OBSE	RVATIO	ONS	i:												
ITEM	BEHAVIORAL ASP	ECT	RATII	NG																
G	Courtesy																			
Н	Discipline				RECOMMENDATIONS:															
I	Efficiency, Honesty and Coop	eration																		
J	Complete Uniform and Good (Grooming																		
K	Physically and Mentally Fit				RATE	BY:														
	RATING FOR PERSONAL	ATTRIBUTES																		
	IV. RATING SU	MMARY						Jar	nitor	ial S	uper	viso	r/Co	ordi	nate	or				
Ι	QUALITY OF SERVICE DELI	VERED (70%)			REVIE	NED A	ND	CONC	URR	RED B	Y:	Α	PPRO	OVE	D B\	/ :				
II	TIME MANAGEMENT (15%)																			
III	PERSONAL ATTRIBUTES (15	5%)																		
	FI		Section Head, Administrative Branch Head																	

ANNEXES

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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	Clean and glossy floors	Plain Cement										
	horizontal surfaces	and other horizontal surfaces.	and other horizontal	horizontal	horizontal	horizontal	horizontal	horizontal	and other horizontal	horizontal	Sweep the floor with soft broom and throw dirt/waste paper into wastebasket.	·	
			 Follow up cleaning by damp mopping. General cleaning. 	Daily Weekly									
			Granolithic Marble Finish	Wooldy									
			(Applicable to Goa Branch only under Lot 4 – Luzon Bicol Division)										
			Floor Preparation: 1. Strip the floor thoroughly with a floor stripper. 2. Apply 1 full coat of floor sealer using a 4" paintbrush. Allow	Weekly									
			floor to dry 3-4 hours. 3. Roughen the surface with sandpaper or a spray red buffing pad. Clean the dust and dirt.										
			4. Apply a second coat of floor sealer. Let the floor dry thoroughly 3-4 hours.5. Apply the final coat of sealer and allow to dry completely.										
			Floor finish or wax may be then applied.										
			Floor Protection										
				Weekly									
			_	Weekly									
			Floor Maintenance										
			Dusts mop the floor regularly.	Daily									
			Buff the floor regularly to maintain shine.	Weekly									
			 Re-coat as needed with the previously applied floor wax finish when buffing does not provide good results. 										
			Buff the floor when completely dry.	Weekly									



Vinyl Tiles	
Floor Preparation	NA/a alah s
 Sweep the floor with a broom dust mop or treated cloth remove loose dirt, dust an litter. Mix 1 part stripping solution with 4 parts of water. Spread the stripping solution over the floor with a mop be avoid splashing it. Let the solution work its way in 5-7 minutes. Scrub the floor using a flow machine, if any, with a scrubrush or stripping pad remove wax and dirt build up. Mop the dirty solution or us wet/dry vacuum cleaner. Rinse using clean water moderand bucket. Spread wat liberally, covering the entifloor. Remove the rinse water with mop or wet/dry vacuum cleaner. Let the floor dry thorough (dry to the touch). 	o d n n n n n tit ee 0 or b o o . ee per ee a a m
Floor Protection: 1. Apply a full, uniform coat of sealer with a clean mop. 2. Allow the sealer to dry for a least 30 minutes. 3. Apply a second coat of sealer for better protection and durability but only after fire coat is completely dry. 4. Let the floor dry thorough (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 30 minutes. 7. Apply a second coat of floor finish after first coat completely dry. 8. Let the floor thoroughly (dry to the touch).	often as needed
Floor Maintenance: 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 nearly dripping) mop. Let the solution work its way in 2 minutes. 4. Spray regularly with solution the buff immediately using red part to restore the shine.	needed Weekly e Weekly n Weekly

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	Sweep the floor with a broom or collect dust with a vacuum cleaner.	Weekly	
	Damp mop the floor regularly with all purpose cleaning solution.	Weekly	
	Periodic		
	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.	and/or As Needed	
	Pebble Washout Finish		
		Ouerte :	
	Floor Preparation 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.	Quarterly and/or as Needed	
	Floor Maintenance 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.	Quarterly	
	HDF Laminates/Raised Floor Finish		
	Floor Preparation 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.	Monthly	
	Dry buff surface using a low speed polisher (175 rpm) with white polishing pad until the desired gloss is achieved.	and/or	
		1	///

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		Others:			
		Others.	Empty and clean the trash cans every end of the day.	Daily	
			Vacuum clean dusty areas.	Weekly	
			Remove gums/stubborn dirt on the floors with spatula or with cleaning solution.	Weekly	
			Place doormats on entrance areas. Clean and mop wet/muddy areas.	Daily	
			Clean light diffusers to keep brighter illumination.	Monthly and/or as needed	
			Remove cobwebs from ceiling and report to Branch Administrative Section any damage or water marks.	Monthly and/or as needed	
			Scrub and clean stairways of dusts, dirt, stains and foreign matter.	Daily	
		Fire escape	Apply furniture polish on wooden stair railings.	Quarterly	
		stairways should always be free from obstructions.	Keep the fire escape stairways clean, clear and free from any obstruction thereon.	At All Times	
2.	Walls, Doors, Partitions and Other Surfaces	Clean walls, slats, doors, air vent	Clean/wipe off smudges on walls, doors, partitions, etc. with right industrial cleaning solution.	Daily	
		outlets, glass partitions and all other	Wipe all doorknobs with disinfectant.	Daily	
		surfaces within the	Wax and polish all varnished wooden doors, walls, partitions, others.	Weekly	
		building premises – free from dust, dirt and stains.	Report any damaged surfaces to the Branch Administrative Section for appropriate action.	Immediately	
3.	Windows, grills and Frames, Glass Panes	Clean and clear window glass panes,	Wash and squeegee all glass panes inside and outside for a clean and clear view.	Weekly	
	Glass Palles	grills and frames.	Clean and polish all frames of windows to minimize rust and dust accumulation.	Weekly	
4.	Comfort Rooms	Toilet fixtures,	Empty, wash and disinfect trash receptacles.	Hourly	
		mirrors, etc. should be free from	Check and clean vents and ledges.	Hourly	
		stains, dirt, germs and	Dust mop or sweep out corners and floors.	Hourly	
		foul smell. Clean and sanitize.	Apply cleaning solution to urinals and bowls. Clean interior and exterior of bowls and urinals.	Daily	
			Clean mirrors.	Hourly	
			Clean lavatory/sinks, countertops and faucets.	Hourly	
			Clean wall partitions.	Weekly and/or as needed	
			Clean grout using a tile & grout rejuvenator. Spray and give time to remove discoloration. Wipe and rinse well. Once grout and tiles are clean,	Monthly and/or as needed	



				-
5.	Office Furniture, Equipment and Fixtures.	Clean and sanitize at all times – free	use a grout sealer. Apply according to product instructions. Declog lavatories, sinks and floor drains. Empty, wash and disinfect trash receptacles. Tie up old liner. Insert new liner. Report defective toilet fixtures/others to the Branch Administrative Section Remove dust, stains, and marks on top of tables, cabinets, chairs and office equipment.	Daily and/or as needed Daily Immediately Daily
	• Tables	from dust, stains and	Keep all furniture glossy and clean.	Weekly
	ChairsCabinetsOffice	pests	Empty and disinfect wastebaskets at all times.	Daily
	Equipment • Fixtures		Shampoo and vacuum-clean all fabric upholstery.	Monthly or As Needed
			Disinfect all chairs, tables and cabinets.	Weekly
			Report any damaged/defective furniture to the Branch Administrative Section	Immediately
6.	Records and Stock Rooms	Clean and free from	Vacuum-clean and disinfect records.	Weekly
	Stock Rooms	dust and insects/ pest/ rodents.	Sweep, scrub and mop all floors of stockroom.	Daily
		rodemo.	Report presence of insects/pests/ rodents to the Branch Administrative Section	Monthly
7.	Sunscreen Roller Blinds	Clean and free from dust, stains	Wipe off dust and dirt from surfaces of Sunscreen Roller blinds.	Daily
		and foul odor.	Report damaged blinds to the Branch Administrative Section	Immediately
			Remove, wash, and rinse Sunscreen Roller blinds and reinstall it to original position.	Monthly
8.	Building Surroundings (SSS Owned-	Clean and litter-free parking areas,	Sweep all dried leaves and litters in all surroundings/area and throw it to garbage bins.	Daily
	Properties)	driveways & sidewalks	Wash and brush sidewalks.	Weekly
		oldowalko	Pressure wash concrete surfaces with grease, oil and other sticky substances.	Weekly
			De-clog all catch basins/drainage manholes.	Weekly and/or as needed
			Clean and remove leaves and debris from roof and gutters.	Weekly and/or as needed
9.	Garbage Collection	Well- kept garbage storage	Provide adequate trash receptacles to various work areas with plastic bag.	Daily
		areas	Segregate trash/garbage in color-coded trash bags at the garbage area behind the building.	Daily
			Coordinate with LGU for the collection and hauling of garbage and trash. The	Daily



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



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	:			

Annex 2.1

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

	Office	Area in SQ. M.	Floors	Manpower
LUZ	ON 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
LU	ZON NORTH 2 DIVISION			
10	Cauayan	675.86	2	2
11	llagan	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 Concu	rred 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
LUZ	ON 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
LUZ	ON 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 Concu	rred 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
LUZ	ON 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
LU	ZON 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 Concur	red 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	:

Annov 2 1

	LIST OF ONE-YEAR STANDARD JANITOI	RIAL SUPPLIES AND MA	Annex 3
	LOT I - LUZON NORTH 1	& 2 DIVISIONS	
	FOR VARIOUS TYPES OF FLOORS, COM	FORT ROOMS AND IND	ows
	Particulars	Total Qty TQ	Unit
Cleaning So	lutions	-	
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
ther Clea	ning Solutions		
1	Liquid Bleach -Kleenerox	29	gallons
2	Muriatic acid - industrial	17	gallons
ther Janit	orial 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
	Tissue	5,564	roll
9	Hand Soap Dispenser	60	pieces
	Disinfectant liquid	29	gallons
	Disinfectant (reg. dis. except gen. dis.)	624	gallons
	Doormat	52	pieces
13	Drain cleaner (liquid declogger)	79	gallons
	Dust pans - plastic	72	pieces
	Furniture polish, 60 ml	52	330 ml/can
	Gloves, rubberized	72	pairs
	Gloves, rubberized (reg. dis.except gen. dis.)	625	pairs
	Hand pad	291	pieces
	Mop handle - wooden (2 colors)	72	pieces
	Mop head - cotton (color coded)	144	pieces
	Pad, 16" polishing (white)	72	pieces
	Pad, 16" spraybuffing (red)	72	pieces
	Pad, 16" stripping (black)	72	pieces
	Pad, 16" scrubbing (green)	72	pieces
	Pad 16" - Bonnet Cloth	72	pieces
	Rags, cotton ;50 pcs/bundle)	2,444	pieces
	Sponge	624	pieces
	Steel brush - small	104	pieces
	Trash bags (color coded) - XL	16,224	pieces
	Trash bin, small plastic	319	pieces
	Trigger sprayer, plastic	52	pieces
sic Pest (32	picces
	Insect Aerosol Spray – 120 ml	204	cans
	Rat Bait	204	boxes
	maintenance Supplies	204	DOVES
	Complete fertilizer (14+14+14)	10	ka.
	complete lettilizer (14714714)	10	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.

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 abovementioned standards.

Annex 3.1.1

	STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS LOT I - SSS LUZON NORTH 1 & 2 DIVISIONS SSS LUZON NORTH 1 DIVISION												
			S	SS 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. officors		18	2	5	2	2	2	2	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		22	1	2	2	1	2	1	2	1	2	
Cleaning	Soludions (Refer to Annex B.1 Benchmark f	for Cleaning Sol	utions)										
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 Cl	eaning Solutions	5-11-11-											
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	
	nitorial 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	
	Broom, ceiling w/ nylon bristles	pieces	49	2	24	2	3	3	3	5	4	3	
	Broom, soft	pieces	49	2	24	2	3	3	3	5	4	3	
			49	2	24	2	3	3	3	5	4	3	
5	Broom, stick	pieces											
- 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 Pes	st Control												
1	Insect Aerosol Spray - 300ml	cans	144	12	36	12	12	12	12	24	12	12	
2		boxes	144	12	36	12	12	12	12	24	12	12	
Landscap	oe maintenance Supplies												
1	Complete fertilizer (14+14+14)	kg.	10	_	8	_	_	_	_	2	_	_	



Annex 3.1.2

	STANDARD ONE					IALS		
		SS LUZON			IONS			
	SS	S LUZON I		DIVISION				
	Particulars	Unit	Total Quantity	CAUAYAN	ILAGAN	SANTIAGO	SOLANO	TUGUEGARAO
	No. of Janitors + elev operators		7	2	1	2	2	2
	No. offloors		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	2	1	2
Cleaning Solu	dions (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 Cleani		32						
1	Liquid Bleach	gallons	18	4	2	2	4	6
2	Muriatic acid	gallons	5	1	1	1	1	1
Other Janito	rial Supplies	•						
1	Airfreshener	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	1,000	4	2	2	4	5
10			18	4	2	2	4	6
11	Disinfectant liquid	gallons	192	48	24	24	48	48
11	Disinfectant (reg. dis. except gen. dis.) Doormat	gallons	192	48	24	24	48	48
		pieces					4	
13	Drain cleaner (liquid declogger)	gallons	17	4	2	2		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 Co	ntrol							
1	Insect Aerosol Spray - 300ml	cans	60	12	12	12	12	12
2	Rat Bait	boxes	60	12	12	12	12	12
Landscape m	aintenance Supplies							
1	Complete fertilizer (14+14+14)	kg.	-	-	-	-	-	-



LOT II - LUZON CENTRAL 1 & 2 DIVISIONS FOR VARIOUS TYPES OF FLOORS, COMFORT ROOMS AND INDOWS Total Qty Unit **Particulars Cleaning Solutions** 1 Cleaner - all purpose 226 gallons 2 Stripper - 3M 30 gallons 3 Sealer - 3M 46 gallons 4 Wax - emulsion wax 43 gallons Spray – (buffing) 32 gallons 6 Toilet bowl cleaner 71 gallons gallons 7 Glass cleaner 117 8 Stone Wax - marble 837 gallons

LIST OF ONE-YEAR STANDARD JANITORIAL SUPPLIES AND MATERIALS

_			8=
9	High Gloss Finish Wax	27	gallons
Other Clea	ning Solutions		
1	Liquid Bleach -Kleenerox	91	gallons
2	Muriatic acid - industrial	24	gallons
Other Janit	orial 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		

The Winning Bidder shall strictly comply with the following:

1 Complete fertilizer (14+14+14)

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 abovementioned standards.

kg.

Annex 3.2.1

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS LOT II - SSS LUZON CENTRAL 1 & 2 DIVISIONS

							SS LUZON CENT										
	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 operato	ors	33	2	2	1	2	2	3	2	1	2	1	9	2	1	3
	No. offloors		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 require	rd	14	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	No. of executive/branch offic	ce	19	1	2	1	2	1	3	1	1	1	1	2	1	1	1
Cleanin	g Soludions (Refer to Annex B.1 Benchmark	for Cleaning Solut	tions)														
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		gallons	27	1	-	_	-	14	-	-	-	11	-	1	-	-	-
Other C	leaning Solutions																
1		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 J	nitorial Supplies																
1	Airfreshener	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		gallons	58	5	5	1	6	5	8	1	1	6	1	15	1	1	2
11		gallons	528	48	48	24	24	24	24	48	24	24	24	96	48	24	48
12		pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
13		gallons	79	6	8	1	5	4	15	5	4	5	2	14	6	1	3
14		pieces	66	4	4	2	4	4	6	4	2	4	2	18	4	2	6
15		330 ml/can	42	4	4	2	2	2	2	4	2	2	2	8	4	2	2
16		pairs	66	4	4	2	4	4	6	4	2	4	2	18	4	2	6
17			591	36	36	16	36	36	54	36	18	36	18	162	36	18	53
18		pieces	310	18	21	5	16	20	37	12	7	19	13	93	19	4	26
19		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		pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
22		pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
23		pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
24		pieces .	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
25		pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
26		pieces	2,704	156	208	52	156	156	312	104	52	156	104	832	156	52	208
27		pieces	528	48	48	24	24	24	24	48	24	24	24	96	48	24	48
28		pieces	84	8	8	4	4							16	8		
29	-	pieces	13,728	1,248	1,248	624	624	624	624 44	1,248	624	624	624	2,496	1,248	624	1,248
30		pieces	357	17	32	6	32	23	2	14	11	14	5	81	47	6	25 4
	Trigger sprayer, plastic	pieces	44	4	4	2	2	2	2	4	2	2	2	8	4	2	4
Basic Pe	st Control		277														
1	Insect Aerosol Spray - 300ml Rat Bait	cans boxes	240 240	12	24	12 12	12	12	36 36	12	12	12 12	12 12	36 36	12 12		24
		boxes	240	12	24	12	12	12	36	12	12	12	12	36	12	12	24
Landsca	pe maintenance Supplies																1



1 Complete fertilizer (14+14+14)

Annex 3.2.2

													Annex 3
						TORIAL SI			ALS				
			L			ENTRAL 1		SIONS					
				555	LUZUN CE	NIRAL 2 I	DIVISION						
	Particulars	Unit	Total Quantity	ANGELES	BALIUAG	BOCAUE	DAU	MALOLOS	MEYCAUAYAN	OLONGAPO	PAMPANGA	SAN JOSE DEL MONTE	STA MARIA
	No. of Janitors + elev operator	's	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	1	11	1	1	1	2	1	1	0	2	1	1
	No. of executive/branch office	2	15	2	1	1	1	2	1	2	3	1	1
Cleaning	Soludions (Refer to Annex B.1 Benchmark	for Cleaning S	olutions)										
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 9	Stone Wax	gallons	397	50	53	23	-	68	47	40	88	28	-
	High Gloss Finish Wax	gallons	-	-	-	-	-	-	-	-	-	-	-
Other C	eaning Solutions Liquid Bleach		32	2	3	4	2	3	4	1	9	2	2
2	Muriatic acid	gallons gallons	10	1	1	1	1	1	1	1	1	1	1
	nitorial Supplies	gallons	10		1	_	_		_		_	_	_
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	з	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 ger	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	8	4	2	-	8	4	4
22	Pad, 16" spraybuffing (red)	pieces	40	2	4	4	8	4	2	-	8	4	4
23	Pad, 16" stripping (black)	pieces	40	2	4	4	8	4	2	-	8	4	4
24	Pad, 16" scrubbing (green)	pieces	40	2	4	4	8	4	2	-	8	4	4
25	Pad 16" - Bonnet Cloth	pieces	40	156	156	156	156	208	156	104	260	104	
26 27	Rags, cotton ;50 pcs/bundle)	pieces	1,612 432	156	156 48	156 48	156 48	208	156	104	260	104	156 48
28	Sponge Steel brush - small	pieces pieces	72	4	48	48 8	48	48	4	48	48	8	48
28	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	1,248	7	1,248	37	1,248	1,248	1,248	30
31	Trigger sprayer, plastic	pieces	36	2	4	4	4	4	2	40	4	4	4
	st Control		30										
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
	pe 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 Total Qty TO **Particulars** Unit **Cleaning Solutions** 1 Cleaner - all purpose 355 gallons gallons 2 Stripper - 3M 35 3 Sealer - 3M 34 gallons gallons 4 Wax - emulsion wax 41 30 Spray – (buffing) gallons 6 Toilet bowl cleaner 64 gallons 32 7 Glass cleaner 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 nieces 4 Broom, soft 105 pieces 5 Broom, stick 105 pieces 6 Deodorant cake 3,888 pieces gallons 7 Liquid Soap 642 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

123

110

98

110

990

478

110

220

210

210

210

210

210

4,108

1,176

30.576

196

673

98

396

396

52

gallons

pieces

330 ml/can

pairs

pairs

pieces

pieces

pieces

pieces

pieces

pieces

pieces pieces

pieces

pieces

pieces

pieces

pieces

pieces

cans

kg.

The Winning Bidder shall strictly comply with the following:

13 Drain cleaner (liquid declogger)

19 Mop handle - wooden (2 colors)

20 Mop head - cotton (color coded)

21 Pad, 16" polishing (white)

23 Pad, 16" stripping (black)

24 Pad, 16" scrubbing (green)

26 Rags, cotton ;50 pcs/bundle)

29 Trash bags (color coded) - XL

1 Insect Aerosol Spray - 120 ml

1 Complete fertilizer (14+14+14)

30 Trash bin, small plastic

31 Trigger sprayer, plastic

25 Pad 16" - Bonnet Cloth

28 Steel brush - small

22 Pad. 16" spraybuffing (red)

17 Gloves, rubberized (reg. dis.except gen. dis.)

14 Dust pans - plastic

16 Gloves, rubberized

18 Hand pad

27 Sponge

2 Rat Bait

Land scape maintenance Supplies

Basic Pest Control

Furniture polish, 60 ml

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 abovementioned standards.

J.M.

Annex 3.3.1

STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS

LOT III - SSS LUZON SOUTH 1 & 2 DIVISIONS

SSS LUZON SOUTH 1 DIVISION

	SSS LUZON SOUTH 1 DIVISION															
	Particulars	Unit	Total Quantity	BACOOR	BINAN	CALAMBA	CARMONA	DASMARINAS	INFANTA	LUCENA	ROSARIO (EPZA)	SAN PABLO	SAN PEDRO	SANTA ROSA	STA. CRUZ	TAGAYTAY
	No. of Janitors + elev operato	ors	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 femployees		449	55	43	48	24	28	12	40	28	89	6	16	27	33
	No. of floor polisher required	d	15	1	1	2	1	1	1	1	1	2	1	1	1	1
	No. of executive/branch offic	re	22	2	2	2	1	1	1	2	2	5	1	1	1	1
Cleanin	g Soludions (Refer to Annex B.1 Benchmark	for Cleaning Solu	tions)													
1	Cleaner	gallons	237	11	18	31	12	18	10	24	14		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		gallons	271	89	-	-	-	-	-	-	31	52	39	-	-	60
	leaning Solutions															
	Liquid Bleach	gallons	65	10	3	9	1	4	4	1	5		2	4	5	2
2		gallons	13	1	1	1	1	1	1	1	1	1	1	1	1	1
Other Ja	nitorial Supplies															
1		280 ml/can	132	12	12	12	6	6	6	12	12		6	6	6	6
2	20111212311	pieces	158	16	6	22	4	8	10	16	8		4	8	8	4
3	Broom, ceiling w/ nylon bristles	pieces	75	7	5	7	3	4	2	6	5		3	3	4	5
4		pieces	75	7	5	7	3	4	2	6	5		3	3	4	5
5		pieces	75	7	5	7	3	4	2	6	5		3	3	4	5
- 6		pieces	2,472	240	120	360	72	120	120	192	120		48	144	96	72
7	Liquid Soap	gallons	396	48	18	42	12	18	30	48	24		12	24	24	12
8		rolls	6,321	752	271	663	201	290	468	769	388	1,355	201	392	379 4	192
9	Hand Soap Dispenser	pieces	66	8	3	7	2	3	5	8	4		2	4		2
10		gallons	64	10 48	3	9	1	4	4	1	5 48		2		48	2
11		gallons	552	48	24	48	24	24	48	72	48		24	24	48	24
12		pieces	46 79	8	2	11	2	2	5	6 8	4		2	4	4	2
13		gallons	66	8	3	8	2	4	5	6	4		2	2	4	4
15		pieces 330 ml/can	46	4	2	4	2	2	4	6	4		2	2	4	2
16		pairs	66	6	4	8	2	4	4	6	4		2	2	4	4
17			594	54	36	72	18	36	36	54	36		18	18	36	36
18		pieces	341	32	20	33	15	20	10	27	22		14	16	18	20
19		pieces	66	6	4	8	2	4	4	6	4		2	2	4	4
20		pieces	132	12	8	16	4	8	8	12	8		4	4	2	8
21		pieces	58	4	2	8	2	2	4	6	4		2	2	4	2
22		pieces	58	4	2	8	2	2	4	6	4		2	2	4	2
23		pieces	58	4	2	8	2	2	4	6	4		2	2	4	2
24		pieces	58	4	2	8	2	2	4	6	4		2	2	4	2
25		pieces	58	4	2	8	2	2	4	6	4		2	2	4	2
26		pieces	2,912	260	156	260	104	156	104	260	208	832	104	156	156	156
27		pieces	552	48	24	48	24	24	48	72	48		24	24	48	24
28		pieces	92	8	4	8	4	4	8	12	8		4	4	8	4
29		pieces	14,352	1,248	624	1,248	624	624	1,248	1,872	1,248	2,496	624	624	1,248	624
30		pieces	449	55	43	48	24	28	12	40	28		6	16	27	33
	Trigger sprayer, plastic	pieces	46	4	2	4	2	2	4	6	4		2	2	4	2
	st Control															
	Insect Aerosol Spray - 300ml	cans	252	36	12	36	12	12	12	24	24	36	12	12	12	12
	Rat Bait	boxes	252	36	12	36	12	12	12	24	24	36	12	12	12	12
Landsca	pe maintenance Supplies	•														
1		kg.	6	-	-	4	-	-	-	-	-	2	-	-	-	-



Annex 3.3.2

	STANDARD ONE-YEAR JANITORIAL SUPPLIES & MATERIALS												
						& 2 DIVISI							
			SSS	LUZON SO	DUTH 2 DI	VISION							
	Particulars	Unit	Total Quantity	BATANGAS	воас	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		
Clean	ing Soludions (Refer to Annex B.1 Benchmark	for Cleaning S	olutions)										
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	з	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	-	-	-	-	-	-	-	-	-		
Othe	r 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		
Othe	r Janitorial Supplies												
1	Airfreshener	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		
	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		
	scape 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 Total Qty TQ Unit **Particulars Cleaning Solutions** 1 Cleaner - all purpose 98 gallons gallons 2 Stripper - 3M 8 3 Sealer - 3M 8 gallons 4 Wax - emulsion wax 13 gallons 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 gallons 2 Muriatic acid - industrial 10 Other Janitorial Supplies 1 Air freshener 66 280 ml/can 2 Bowl brush - plastic 110 pieces pieces 3 Broom, ceiling w/ nylon bristles 38 38 pieces 4 Broom, soft 5 Broom, stick 38 pieces 6 Deodorant cake 1,656 pieces gallons 7 Liquid Soap 318 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 pieces 12 Doormat 38 13 Drain cleaner (liquid declogger) 55 gallons 14 Dust pans - plastic 40 pieces Furniture polish, 60 ml 38 330 ml/can 16 Gloves, rubberized 40 pairs 360 17 Gloves, rubberized (reg. dis.except gen. dis.) 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 10 22 Pad, 16" spraybuffing (red) pieces pieces 23 Pad, 16" stripping (black) 10 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 11.856 29 Trash bags (color coded) - XL 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 hoxes

The Winning Bidder shall strictly comply with the following:

Land scape maintenance Supplies

1 Complete fertilizer (14+14+14)

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.

317

kg.

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 abovementioned standards.

Annex 3.4.1

Total Statement Statement					STANDARD	ONE VEAR IA	NITORIAL S	IIDDI IEC 2. MA	ATERIALS			AIII	11ex 3.4.
Particulars									ATERIALS				
Particulars						3331	DICE I	E DIVISION					
Part of Interface and Conference 99				Total									
Part			•										VIRAC
## Modification required ## 20 97 123 13 50 27 96 28 14			ors								2		2
The office patitives required 2					_		_		_		20		2 22
Content Service Content Content Service Content Service Content Service Content Service Serv			ed										0
													1
1 Cleaner Sellon Sello	Cleanin												
3 Series					6.00	3.00	6.00	19.00	3.00	27.00	21.00	5.00	8.00
## Wax Story Golfons 10.00 1	2	Stripper	gallons	8.00	-	-	-	6.00	-	2.00	-	-	-
S. Oray	3	Sealer	gallons	8.00	-	_	-	6.00	-	2.00	-	-	-
Secret New Colonies Secret	4	Wax	gallons	13.00	1.00	1.00	1.00	5.00	1.00		1.00	-	-
Formal Section Secti			gallons	7.00		-						-	-
Control Coloration			gallons	29.00								2.00	2.0
Detect Clossing Bolstonns			gallons										1.0
1 Liquid Blasch Fallons 42.00 7.00 3.00 3.00 5.00 2.00 35.00 3.0			gallons	227.00	22.00	13.00	-	-	18.00	107.00	-	46.00	21.0
Authorization Supplies Supp			T										
Other Jantonial Supplies 280 ml/cm 66.00 6.													3.0 1.0
3 Air Freehomer 280 mil/sm 66.00 6.00 6.00 6.00 6.00 18.00 22.00 10.00 25.00 22.00 10.00 25.00 25.00 25.00 12.00			gallons	10.00	1.00	1.00	1.00	1.00	1.00	2.00	1.00	1.00	1.0
2 2 2 2 2 2 2 2 2 2			290 ml/san	66.00	5.00	E 00	5.00	5.00	5.00	19.00	5.00	5.00	6.00
3 froom, celling w/ nylon bristles pleces 39.00 2.00 2.00 2.00 2.00 2.00 12.00 5.00 4.00 15.00 12.00 5.00 4.00 15.00 12.00 12.00 5.00 4.00 15.00 12.00 12.00 5.00 4.00 15.00 12.00 1													10.0
## Room, soft pisces 38.00 2.00 2.00 2.00 2.00 2.00 12.00 5.00 4.00 5.00 4.00 6.00 2.00 12.00 5.00 4.00 6.00 6.00 2.00 12.00 5.00 4.00 6													3.0
Second S			pieces					6.00	2.00		5.00	4.00	3.0
Second Second												4.00	3.00
B Tissue role A,969,00 586,00 281.00 281.00 577.00 195.00 1,243.00 883.00 474.00 9 Hand Soap Dispenser Dieces 53.00 6.00 3.00 4.00 6.00 2.00 181.00 9.00 5.00 10 Disinfectant (reg., dis. except gen. dis.) 2810ns 42.00 7.00 3.00 4.00 4.00 4.00 2.00 15.00 1.00 4.00 11 Disinfectant (reg., dis. except gen. dis.) 2810ns 454.00 48.00 48.00 48.00 48.00 46.00 72.00 12 Doormat Discos Signature (reg. of the control of	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
Hand Soep Dispenser	7	Liquid Soap	gallons	318.00	36.00	18.00	24.00	36.00	12.00	78.00	54.00	30.00	30.00
30 Disinfectant liquid Salions 42.00 7.00 3.00 3.00 4.00 2.00 15.00 1.00 4.00 1.00 4.00 1.00 4.00 1.00 4.00 1.00 4.00 1.00 4.00 1.0	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
1 Disinfectant (reg. dis. except gen. dis.) gellons 48.00 48.00 48.00 48.00 46.00 72.00 24.00 72.00 20.00 12.00 6.00 2.00 6.00 2.00 6.00 2.00 6.00 2.00 6.00 2.00 6.00 2.00 13.00 11.00 5.00 13.00	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
12	10	Disinfectant liquid	gallons	42.00		3.00		4.00				4.00	3.0
13 Drain cleaner (liquid declogger) 20 20 2.00 13.00 11.00 5.00 14.00 14.00 14.00 14.00 2.00 2.00 2.00 13.00 13.00 14.00 4.00												72.00	48.00
14 Dust pans - plastic places 40.00 4.00 2.00 2.00 6.00 2.00 12.00 4.00 4.00 15 Furniture polish, 60 ml 38.00 4.00 4.00 4.00 4.00 4.00 6.00 2.00 6.00 12.00 4.00 6.00 12.00 4.00 6.00 12.00 12.00 4.00 6.00 12.00 12.00 4.00 12.00 1												6.00	4.00
15 Furniture polish, 60 ml 330 ml/cam 38.00 4.00 4.00 4.00 4.00 4.00 6.00 2.00 6.00 16 Glovas, pubberized [reg. dis. except gen. di pairs 360.00 4.00 2.00 2.00 6.00 12.00 12.00 4.00 4.00 17 Glovas, pubberized [reg. dis. except gen. di pairs 360.00 36.00 18.0													5.00
16 Gloves, rubberized pairs 40.00 4.00 2.00 2.00 6.00 2.00 12.00 4.00 4.00 17 Gloves, rubberized (reg. dis.except gen. di) pairs 360.00 36.00 18.00 18.00 18.00 54.00 18.00 36.00			1										4.00
17 Gloves, rubberized (reg. dis.except gen. di 18 Hand pad 19 pieces 164.00 11.00 12.00 13 Mandle - wooden (2 colors) 14 pieces 164.00 11.00 12.													4.00
18 Hand pad pieces 164.00 11.00 7.00 7.00 27.00 7.00 54.00 22.00 16.00 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 4.00 2.00 12.00 4.00 24.00 8.00 8.00 8.00 8.00 8.00 8.00 12.00 4.00 24.00 24.00 24.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00													4.0 36.0
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 2.00 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 4.00 4.00 6.00 4.00 6.00													13.0
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 22 Pad, 16° polishing (white) pieces 10.00													4.0
21 Pad, 16" polishing (white) pieces 10.00 4.00 - 6.00 4.00 - 6.00 2.00 4.00 6.00			1									8.00	8.0
22 Pad, 16" spraybuffing (red) pieces 10.00 4.00 - 6.00 2.24 Pad, 16" stripping (black) pieces 10.00 4.00 - 6.00 4.00 - 6.00 2.25 Pad, 16" scrubbing (green) pieces 10.00 4.00 6.00 4.00 6.00 4.00 6.00 4.00 6.00													-
23 Pad, 16" stripping (black) pieces 10.00 4.00 - 6.00 4.00 6.00 4.00 6.00						_							_
24 Pad, 16" scrubbing (green) pieces 10.00 - - 4.00 - 6.00 - - - 4.00 - 6.00 - - - 4.00 - 6.00 - - - 4.00 - 6.00 - - - 4.00 - 6.00 - - - - 4.00 - - 6.00 - - - - 4.00 - - 6.00 - - - - 4.00 - - - - - 4.00 -						_	_		_		-		-
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 27 Sponge pieces 456.00 48.00 48.00 48.00 48.00 72.00 24.00 72.00 28 Steel brush - small pieces 76.00 8.00 8.00 8.00 8.00 12.00 4.00 12.00 29 Trash bags (color coded) - XL pieces 11.856.00 1,248.00 1,248.00 1,248.00 1,248.00 1,872.00 624.00 1,872.00 30 Trash bin, small plastic pieces 269.00 30.00 13.00 36.00 17.00 96.00 28.00 14.00 31 Trigger sprayer, plastic pieces 38.00 4.00 4.00 4.00 4.00 6.00 28.00 6.00 Basic Pest Control 1 Insect Aerosol Spray - 300ml cans 156.00 12.00 12.00 24.00 12.00			pieces	10.00	-	_	-	4.00	_	6.00	-	-	-
27 Sponge pieces 456.00 48.00 48.00 48.00 48.00 72.00 24.00 72.00 28 Steel brush - small pieces 76.00 8.00 8.00 8.00 8.00 12.00 4.00 12.00 29 Trash bags (color coded) - XL pieces 11,856.00 1,248.00 1,248.00 1,248.00 1,248.00 1,872.00 624.00 1,872.00 30 Trash bin, small plastic pieces 269.00 30.00 13.00 36.00 17.00 96.00 28.00 14.00 31 Trigger sprayer, plastic pieces 38.00 4.00 4.00 4.00 4.00 4.00 6.00 2.00 6.00 Basic Pest Control 1 Insect Aerosol Spray - 300ml cans 156.00 12.00 12.00 24.00 12.00 36.00 24.00 12.00 24.00 12.00 36.00 24.00 12.00 12.00	25	Pad 16" - Bonnet Cloth	pieces	10.00	-	_	_	4.00	_	6.00	-	_	-
28 Steel brush - small pieces 76.00 8.00 8.00 8.00 8.00 8.00 12.00 4.00 12.00 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 1,248.00 1,248.00 1,872.00 624.00 1,872.00 30 Trash bin, small plastic pieces 269.00 30.00 13.00 36.00 17.00 96.00 28.00 14.00 31 Trigger sprayer, plastic pieces 38.00 4.00 4.00 4.00 4.00 4.00 6.00 2.00 6.00 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	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	104.0
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 1,248.00 1,248.00 1,872.00 624.00 1,872.00 30 Trash bin, small plastic pieces 269.00 30.00 13.00 36.00 17.00 96.00 28.00 14.00 31 Trigger sprayer, plastic pieces 38.00 4.00 4.00 4.00 4.00 4.00 6.00 2.00 6.00 2.00 6.00 1.00 1.00 1.00 1.00 1.00 1.00 1			pieces									72.00	48.00
30 Trash bin, small plastic pieces 269.00 30.00 13.00 13.00 36.00 17.00 96.00 28.00 14.00 31 Trigger sprayer, plastic pieces 38.00 4.00 4.00 4.00 4.00 4.00 4.00 6.00 2.00 6.00 8asic Pest Control Insect Aerosol Spray - 300ml cans 156.00 12.00 12.00 12.00 24.00 12.00 36.00 24.00 12.00 24.00 12.00 24.00 12.00 36.00 24.00 12.0												12.00	8.00
31 Trigger sprayer, plastic pieces 38.00 4.00 4.00 4.00 4.00 4.00 6.00 2.00 6.00 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 2 Rat Bait boxes 156.00 12.00 12.00 12.00 24.00 12.00 36.00 24.00 12.00												1,872.00	1,248.00
Basic Pest Control												14.00	22.0
1 Insect Aerosol Spray - 300ml cans 156.00 12.00 12.00 12.00 24.00 12.00 36.00 24.00 12.00 2 Rat Bait boxes 156.00 12.00 12.00 12.00 24.00 12.00 36.00 24.00 12.00		•	pieces	38.00	4.00	4.00	4.00	4.00	4.00	6.00	2.00	6.00	4.00
2 Rat Bait boxes 156.00 12.00 12.00 24.00 12.00 36.00 24.00 12.00									45.55				
													12.00
Lanuscape maintenance suppnes			Doxes	156.00	12.00	12.00	12.00	24.00	12.00	36.00	24.00	12.00	12.00
1 Complete fertilizer (14+14+14) kg. 317.00 148.00 169.00 -		T .	ke	317.00						140.00	159.00		

Annex 4.1.1

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES V	VITH COST																											
AGOO BRANCH	Unit Cost	Unit	Qty		anuary		bruary	 	larch		April	May			ine		ıly		gust	Septer			tober	+	ember	December		Total Amour
	Jint Gost	Olik	uty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	i otal Alliouli
Cleaning Solutions																												
Cleaner - all purpose	00	gallons	8	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	1		-		-		-		-		-		-		-		-		-		-		-		-	
7 Glass cleaner	00	gallons	5	2	-		-		-	1	1 -		-		-	1	-		-			1	-		-		-	
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	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	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	2		-		-	-	-		-	-	-		-	1	-		-		-		-		-		-	-
4 Broom, soft	00	pieces	2		-		-		-		-	1	-		-	1	-		-		-		-		-		-	-
5 Broom, stick	00	pieces	2		-	<u> </u>	-	<u> </u>	-	ļ .	-	 	-	<u> </u>	-	1	-	_	-		-	 	-	1	-	<u> </u>	-	-
6 Deodorant cake	00	pieces	96		-	8	-	8	-	3	3 -	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	-	1 1	-	1 1	-	1 1	-	-
8 Tissue	00	roll	175	15		15		15	1	15		15		15	-	14	-	14		14		14		14		15		-
9 Hand Soap Dispenser	00	pieces	2	1	-		-	-	-		-	-	-		-	1	-		-		-		-		-		-	-
10 Disinfectant liquid	00	gallons	1		-		-	l .	-	! .	-	+ -	-	_	-	_	-		-		-	!	-	+ -	-	<u> </u>	-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	24		-	2	-	2	-	1 2	2 -	2	-	2	-	2	-	2	-	2	-	2	2 -	2	-	2	-	-
12 Doormat	00	pieces	2		-		-	-	-		-	 .	-		-	1	-		-		-	-	-		-		-	-
13 Drain cleaner (liquid declogger)	00	gallons pieces			-		-	-	-		-	1 1	-		-		-		-		-	1	-		-		-	-
14 Dust pans - plastic	00	p	2		-		-	-	-		-	+	-		-	1	-		-		-	 	-	-	-	-	-	-
15 Furniture polish – 60 ml	00	can	2		-		-	-	-		-	+	-	-	-	1			-		-	-		-		-		-
16 Gloves, rubberized	00	pairs	15		-	_	-	-	-	+ .	-	-	-	-	-	1	-	4		-		-	-	-	-	-	-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs pieces	9		-	2	-	2	-	1	-	1 1	-	1	-	1	-	1	-	1	-	1 1	-	1 1	-	1	-	-
18 Hand pad					-	1		1	-	-	-	1	-	1				1	-	1	-	1		1			_	-
19 Mop handle – (2 colors)	00	pieces	2		-		-	-	-		-	+	-	-	-	1	-		-		-	-	-	1	-	-	-	-
20 Mop head - cotton (color coded) 21 Pad, 16" polishing (white)	00	pieces	- 4	'	-		-	1	-		-	+	-		-	1	-		-			'	-		-		-	
	00		-	-	-				-		-	-	-		-		-		-				+ -		-		-	
22 Pad, 16" spraybuffing (red) 23 Pad 16" stripping (black)	00	pieces	-	1	-		-	1	-		-	+	-	-	-		-		-	 			-	-	-		-	-
23 Pad, 16" stripping (black) 24 Pad, 16" scrubbing (green)	00	pieces	-	1	-		-	1	-		-	+	-	-	-				-	\vdash		_	+ -	-	-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	-	+	-		-	-	-	1	-	+	-		-		-		-			_	 -		-	-	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	52	-			-	-	-		-	Α.			-		-		-				-		-		-	
27 Sponge	00	pieces	24) -	2	-	2	-	1 2	_	9	-	2	-	9	-	- 4	-	2		- 4	-	1 4	-	9	-	
28 Steel brush - small	00	pieces	4		1 -		-	-	-	1	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	pieces	13		2 -	1	-	1	-	52	1 -	1	-	1	-	1	-	1	-	1		1	-	1	-	1	-	
31 Trigger sprayer, plastic	00	pieces	2			-	-	<u>'</u>	-		-	-	-			1	-	-		'		<u> </u>	-	<u>'</u>	-	<u>'</u>		
Rasic Pest Control	00	pieces	2		-										-		-		_				-				_	
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	-	1		
Land scape maintenance Supplies			1																									
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
																								<u> </u>				
											Type Name of													upplies and of ABC per				107,824.4
			e Name of								sentative here	with											amount	OI ABC PEI	year, arry e	cess will no	ot be paid	101,02-11-
Prepared by:		Comp	pany here.								esignature																	
r repared by.																												
	<u> </u>																											
			_																									
Service Provider (Name of Company)					Repres	entative (I	Name & Sig	g. above)																				



LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES V	NITH COST																								
				Januar	rv	Feb	ruary	March		A	pril	May		lune	July		August	Septer	mber	Oc	tober	November	December		
BAGUIO BRANCH	Unit Cost	Unit	Qty		Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty Cost	Qty	Cost	Qty C		Ť		Cost	Qty	Cost	Qty Cost	Qty	Cost	Total Amount
Cleaning Solutions				α.,	-	u,,	-	4.9	-	۵.,	000.	u,y coo.	Q.I.J		G,,	a, a,	-	٩٠١		4.9	-	u,j con	4.9		
1 Cleaner - all purpose	00	gallons	72	6		6	-	6	-	6	-	6 -		6 -	6	-	6 -	6	-		6 -	6 -	6	-	
2 Stripper - 3M	00	gallons	41	4	-	4	-	4	-	4	-	4 -		3 -	3	-	3 -	3	-		3 -	3 -	3	-	-
3 Sealer - 3M	00	gallons	41	4	-	4	-	4	-	4	-	4 -		3 -	3	-	3 -	3	-		3 -	3 -	3	-	-
4 Wax - emulsion wax	00	gallons	41	4	-	4	-	4	-	4	-	4 -		3 -	3	-	3 -	3	-		3 -	3 -	3	-	-
5 Spray – (buffing)	00	gallons	35	3	-	3	-	3	-	3	-	3 -		3 -	2	-	3 -	3	-		3 -	3 -	3	-	
6 Toilet bowl cleaner	00	gallons	14	2	-	1	-	1	-	1	-	1 -		1 -	2	-	1 -	1	-		1 -	1 -	1	-	-
7 Glass cleaner	00	gallons	37	4	-	3	-	3	-	3	-	3 -		3 -	3	-	3 -	3	-	1 :	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	-		1 -	1 -	1	-	
2 Bowl brush - plastic	00	pieces	60	5	-	5	-	5	-	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	-		2 -	2 -	2	-	-
4 Broom, soft	00	pieces	24	2	-	2	-	2	-	2	-	2 -		2 -	2	-	2 -	2	-		2 -	2 -	2	-	-
5 Broom, stick	00	pieces	24	2	-	2	-	2	-	2	-	2 -		2 -	2	-	2 -	2	-		2 -	2 -	2	-	-
6 Deodorant cake	00	pieces	1,008	84	-	84	-	84	-	84	-	84 -	8	4 -	84	- (34 -	84	-	84	4 -	84 -	84	-	
7 Liquid Soap	00	gallons	126	11	-	10	-	11	-	10		11 -		0 -			10 -	11	-	10		11 -	10	-	
8 Tissue	00	roll	2,011	168	-	167	-	168	-	167		168 -	16	-		- 10	67 -	168	-	168		167 -	168	-	-
9 Hand Soap Dispenser	00	pieces	21	2	-	1	-	2		2	-	1 -	_	2 -		- "	2 -	1		100		2 -	2	-	_
10 Disinfectant liquid	00	gallons	3	1		<u> </u>	-	-			-	1 -	1	-	_	-	-	1		1	1 -	-	1	-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	120	10	-	10	-	10	-	10	-	10 -	1	0 -	10	_	10 -	10	-	10	0 -	10 -	10	-	-
12 Doormat	00	pieces	10	1	-	1	-	1	-	1	-	1 -		1 -		-	1 -	1		1	1 -	- 10		-	
13 Drain cleaner (liquid declogger)	00	gallons	30	3		2	-	3	_	2	-	3 -	_	2 -		-	2 -	3		1	2 -	3 -	2	-	
14 Dust pans - plastic	00	pieces	28	3	-	2	-	2	_	3	-	2 -		2 -		-	3 -	2		1	_	3 -	2	-	-
15 Furniture polish – 60 ml	00	can	10	1	-	1	-	1	-	1	-	1 -	 	1 -		-	1 -	1	_	1	1 -	-	1	-	-
16 Gloves, rubberized	00	pairs	28	3		2	-	2	-	3	-	2 -		2 -	3	_	2 -	2		1 .	2 -	3 -	2	-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	250	21		21		21	_	21	-	21 -	2	-	21		21 -	20	-	2		20 -	21	-	
18 Hand pad	00	pieces	108	9	_	9	-	9	-	9	-	9 -		9 -		-	9 -	9		1 -		9 -	9	-	
19 Mop handle – (2 colors)	00	pieces	28	3		2	-	2	-	3		2 -	+	2 -	3	-	2 -	2	-	_	3 -	2 -	2	-	
20 Mop head - cotton (color coded)	00	pieces	56	5		4		5	-	4	-	5 -		4 -		-	4 -	5	-	_	4 -	5 -	6		-
21 Pad, 16" polishing (white)	00	pieces	40	4		3	-	3	-	4	-	3 -		3 -		-	3 -	3	-		4 -	3 -	3	-	
22 Pad, 16" spraybuffing (red)	00	pieces	40	4		3	-	3	-	4		3 -		3 -			3 -	3			4 -	3 -	3	-	
23 Pad, 16" stripping (black)	00	pieces	40	4	-	3	-	3	-	4	-	3 -		3 -		-	3 -	3	-		4 -	3 -	3	-	
24 Pad, 16" scrubbing (green)	00	pieces	40	4	-	3	-	3	-	4		3 -		3 -		-	3 -	3			4 -	3 -	3	-	-
25 Pad 16" - Bonnet Cloth	00	pieces	40	4		3	-	3		4	-	3 -		3 -		-	3 -	3			4 -	3 -	3	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	936	78	-	78	_	78	-	78		78 -	7	8 -			78 -	78	-	78		78 -	78	-	
27 Sponge	00	pieces	120	10		10	-	10	-	10		10 -		0 -			10 -	10		10		10 -	10	-	
28 Steel brush - small	00	pieces	20	2		2	-	1		2	-	2 -	 	1 -		-	2 -	1		1 "	2 -	2 -	1	-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	3,120	260		260	-	260	-	260		260 -	26	•		- 2	60 -	260	-	260		260 -	260	-	
30 Trash bin, small plastic	00	piece	49	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 -	1 -	-	-	
Basic Pest Control	.50	,																							
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 -	1	3 -	3	-	3 -	3	-		3 -	3 -	3	-	-
Land scape maintenance Supplies																									
1 Complete fertilizer (14+14+14)	00	kg	8		-	2	-		-		-	2 -		-		-	2 -		-		-	2 -		-	-
					-		-		-		-	-		-		-	-		-		-	-		-	-
										Tv	pe Name of											ipplies and Materials n			002.250.4
		Type	Name of							Repre	esentative he	ere	-								amount	of ABC per year, any ex	cess will not	be paid	863,358.4
			any here.							wit	h esignature	•													
Prepared by:																									
Service Provider (Name of Company)				Re	eprese	ntative (N	lame & Si	g. above)																	

LOT I - LUZON NORTH 1 & 2 DIVISIONS BRANCH OFFICES

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH COST								-	<u> </u>	And										Ozotosko						Danash		
BANGUED BRANCH	Unit Cost	Unit	Qty		January		February		arch	April		_	May		ine	July		_	gust	September		_	tober	_	ember	December		Total Amoun
				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		7	2	-	<u> </u>	-	1	-		-		-	\longrightarrow	-	1	-	<u> </u>	-	1	-	1	-	↓	-	<u> </u>	-	-
2 Stripper - 3M	00		-		-		-		-	-	-	─ ─'	-	\sqcup	-	\vdash	-	<u> </u>	-		-	<u> </u>	-		-	<u> </u>	-	
3 Sealer - 3M	00		-		-	<u> </u>	-	<u> </u>	-		-	<u></u> '	-	igsquare	-	igsquare	-	<u> </u>	-	\longrightarrow	-	<u> </u>	-		-	<u> </u>	-	
4 Wax - emulsion wax	00	_	-		-		-		-		-	<u>'</u>	-	\sqcup	-	igsquare	-		-		-	<u> </u>	-		-	<u> </u>	-	
5 Spray – (buffing)	00		-		-		-		-		-	'	-		-	igsquare	-	'	-		-	<u> </u>	-		-	<u> </u>	-	
6 Toilet bowl cleaner	00		1	1	-		-		-		-	<u>'</u>	-	\sqcup	-	igsquare	-		-		-	<u> </u>	-		-	<u> </u>	-	
7 Glass cleaner	00	gallons	2	1	-		-		-		-	'	-		-	1	-		-		-	<u> </u>	-		-		-	
Other Cleaning Solutions																												
1 Liquid Bleach	00		1	_	-		-		-		-	'	-		-		-	'	-		-	<u> </u>	-		-		-	
2 Muriatic acid	00	gallons	1	1	-		-		-	<u></u>	-	'	-		-	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	-	'	-		-		-		-		-	
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	-		-		-		-	$\overline{}$	-		-	1	-		-		-		-		-		-	
6 Deodorant cake	00	pieces	24	2	-	2	2 -	2	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	-	1	-	
8 Tissue	00	roll	148		-	12	2 -	12	2 -	13	3 -	12	-	12	-	13	-	12	-	12	-	13	3 -	12	2 -	12	-	
9 Hand Soap Dispenser	00		2		-		-		-		-		-		-	1	-		-	-+	-		-		-		-	
10 Disinfectant liquid	00		1	1	-		-		-		-	$\overline{}$	-		-	\Box	-		-		-		-		-		-	
11 Disinfectant (reg. dis. except gen. dis.)	00		48	4	-	4	1 -	4	1 -	4	1 -	4	-	4	-	4	-	4	-	4	-	4	-		1 -	4	-	
12 Doormat	00		4		_		-		-	1	1 -		-		-	1	-		-	-		1	-			\vdash	-	
13 Drain cleaner (liquid declogger)	00		1	1	-	\vdash	-	\vdash	-		-	$\overline{}$	-	\vdash	-	\vdash	-	$\overline{}$	-	-			-	-	-	\vdash	-	
14 Dust pans - plastic	00		2	1	-		<u> </u>	\vdash	<u> </u>	$\overline{}$	-	$\overline{}$	- 1	\vdash	-	1			-	-	-		٠.	-	-	\vdash	-	
15 Furniture polish – 60 ml	00	-	4		_		-	-	-	1	1 -	$\overline{}$	-	\vdash	-	1	-		-		_	1	-	-	-	\vdash	_	
16 Gloves, rubberized	00		2					+			+ -	$\overline{}$	-			1		'				 '		+		\vdash	_	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00		15		-	1	1 -	1	1 -	1	1 -	2	-	1	-	 '	-	1		2		1	-		1 -	1	-	
18 Hand pad	00		8		-		+ -	-	, -		+ -	1	-	 	-	 	-	<u>'</u> '		1		 '	-	+	1 -		-	
19 Mop handle – (2 colors)	00		2						-		-			\vdash	-	 							-		-	\vdash		
20 Mop head - cotton (color coded)	00		4		-		+ -	-	-	1	1 -		-	\vdash	-	- '			-	-		1	-	─	-	\vdash	-	
	00	_	- 4			├──			-		-		-	\vdash	-				-	-		- '		+	-	\vdash	-	
			-		-		-		-		-		-	\vdash	-	\vdash	-		-		-		-		-	\vdash	-	
	00 00		_						_				-	\vdash		$\vdash \vdash$				-		<u> </u>	-		-	 	-	
23 Pad, 16" stripping (black)			-		-	├──	-	—	-		-	 '		\longrightarrow	-	$\vdash \vdash$	-		-	+	-							
24 Pad, 16" scrubbing (green)	00		-		-		-		-		-		-	-	-	\vdash	-		-		-		-		-		-	
25 Pad 16" - Bonnet Cloth	00		-	_	-		-		-		-		-	-	-	\vdash	-		-		-		-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00		52		-	4		4	1 -	5	5 -	41	-	4		5	-	4	-	4	-	5		4	1 -	4		
27 Sponge	00	_	48		-	4		4	-	4	1 -	41	-	4		4	-	4	-	4	-	4	_	4	-	4	-	
28 Steel brush - small	00		8		-		-	2	2 -	<u> </u>	-	1	-		-	1	-		-	1	-	<u> </u>	-	1	-		-	
29 Trash bags (color coded), biodegradable - XL	00		1,248	104	_	104		104		104	_	104		104		104		104	_	104	-	104	_	104	_	104		
30 Trash bin, small plastic	00	_	14		-	1	-	1	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	1	-	1	-	
31 Trigger sprayer, plastic	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
Basic Pest Control																												
1 Insect Aerosol Spray - 300ml	00		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	-	1	-	1	-	
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-	-	-	\vdash	-		-		-	<u> </u>	-		-	\vdash	-	
					-		-		-		-	!	-		-	igsquare	-	'	-		-	L	-		-		-	
																							Total Su	upplies and	Materials m	nust not exc	eed the	
											pe Name of														year, any ex			142,788.
			Name of								esentative he th esignature																	
Prepared by:	1	Comp	pany here.								- Laignacule																	
	+																											
		_									+								+			-			-			
Service Provider (Name of Company)			_		Donros	ntativa (1	Name & Si	ia obor:	,																-			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (JUST			la	10814	F	NI CONT		orch		neil		01/	1	Inc.		die .		quet	Cont	nhor	-	tohor	Men	ombo-	Danie	mhor	
BONTOC BRANCH	Unit Cost	Unit	Qty	Janu			ruary		arch		pril		ay		ine		lly Ot		gust	Septem		_	tober		ember	Dece		Total Amoun
				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	00	anless	4.4	4		_								4		4				4								
1 Cleaner - all purpose	00	gallons	11	1	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -	 1	-	\vdash	-	-
2 Stripper - 3M	00	gallons	-		-		-		-				-		-		-		-		•		•		-	<u> </u>	-	-
3 Sealer - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-	₩	-	₩	-	-
4 Wax - emulsion wax	00	gallons	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	└	-	-
5 Spray – (buffing)	00	gallons	-	_	-		-		-		-		-		-		-		-		-	1	-		-	 	-	-
6 Toilet bowl cleaner	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-	ļ	-	
7 Glass cleaner	00	gallons	3	1	-		-		-		-	1	-		-		-		-	1	-		-		-		-	
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
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	6	1	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-	<u> </u>	-	
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	3 -	8	-	8	-	8	-	8	-	8	-	8	-	8	3 -	8	3 -	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	1 -	4	1 -	4	-	
12 Doormat	00	pieces	4	1	-		-	·	-	1	-	<u> </u>	-		-	1	-		-	1		1	1 -		-	\vdash	-	
13 Drain cleaner (liquid declogger)	00	gallons	3	1	-		-		-	1	-		-		-		-		-			1	1 -		-	\vdash	-	
14 Dust pans - plastic	00	pieces	2	1	-		-		-	<u> </u>	-		-		-	1	-		-		-	 		\vdash	-	\vdash	-	
15 Furniture polish – 60 ml	00	can	4	1	-		-		-	1	-		-		-	1	-		-		-	1	1 -		-	\vdash	-	
16 Gloves, rubberized	00	pairs	2	1			-		-	<u>'</u>	-		-		-	1						<u> </u>				\vdash	-	
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	-	1	-	2	-	1	-	1			2 -	-	1 -	1	-	
19 Mop handle – (2 colors)	00	pieces	2	1	-	'		<u> </u>	-	-	-	<u>'</u>	-	1	-			-	-	'	÷	-	-		1		-	
	00		4	1							-		-	<u>'</u>	-	-					÷		1 -		-	\vdash	-	
		pieces								<u> </u>	-					- 1						 '	'			 		
21 Pad, 16" polishing (white)	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
22 Pad, 16" spraybuffing (red)	00	pieces	_				-				1											-	-	├──	1			
23 Pad, 16" stripping (black)	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
24 Pad, 16" scrubbing (green)	00	pieces	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-		-	
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	_	
27 Sponge	00	pieces	48	4	-	4		4	4 -	4	-	4	-	4		4	-	4	-	4	-	4	1 -	4	-	4	-	
28 Steel brush - small	00	pieces	8	1	-	1	-	1	1 -		-	1	-	1	-	1	-		-	1	-	1	1 -		-	<u> </u>	-	
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 -	1	-	1	-	
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 -	1	-	1	-	
2 Rat Bait	00	boxes	12	1	-	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	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	<u> </u>	-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Co	andies and	Materials	nust not ov	and the	
											pe Name of														Materials m year, any ex			135,136.
			Name of								esentative h														, , ,		,	
Prepared by:		Comp	any here.							wit	h esignature													-	-	\vdash		
i icpaicu vy.																							-	-		\vdash		
																							-	-	-			
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	JUST			lon	ION/	E-h	NI CONT		farch		neil		lov	le e	200	1.	do e	A	quet	Septem	shor	0-4	tohor	Mari	ombox	Door	mbor	
CANDON BRANCH	Unit Cost	Unit	Qty	Janu			ruary				\pril Ocet		lay	Ju			lly Onet		gust				tober	_	ember	Dece		Total Amoun
				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	-		-		-		-		-		-		-		-		-		-		-	—	-	<u> </u>	-	-
3 Sealer - 3M	00	gallons	-		-		-	—	-		-		-		-		-		-		-		-		-	<u> </u>	-	-
4 Wax - emulsion wax	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
5 Spray – (buffing)	00	gallons	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	<u> </u>	-	
6 Toilet bowl cleaner	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-	↓	-	<u> </u>	-	
7 Glass cleaner	00	gallons	3	1	-		-		-	\perp	-	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	-		-	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	6 -	16	6 -	16	-	16	-	16	-	16	-	16	-	16	6 -	16	6 -	16	-	
7 Liquid Soap	00	gallons	18	2	-	1	-	2	2 -	1	1 -	2	-	1	-	2	-	1	-	2		1	-	2	2 -	1	-	
8 Tissue	00	roll	260	22	-	22	-	21	1 -	22	2 -	22	-	21	-	22	-	22	-	21	-	22	2 -	22	2 -	21	- 1	
9 Hand Soap Dispenser	00	pieces	3	1	-		-		-		-	1	-		-		-		-	1	-		-		-		-	
10 Disinfectant liquid	00	gallons	1	1	-		-	 	-		-	<u> </u>	-		-		-		-	· ·			-		-	\vdash	-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48	4	-	4			4 -		4 -	4	-	4	-	4	-	4	-	4		4			1 -	4	-	
12 Doormat	00	pieces	4	1	-		-		-	1	1 -	<u> </u>	-		-	1	-		-	1		1		-	-		-	
13 Drain cleaner (liquid declogger)	00	gallons	5	1	-		-		1 -		-	1	-		-	1	-		-	1		<u> </u>			-		-	
14 Dust pans - plastic	00	pieces	4	1	-				-		1 -	<u>'</u>	-		-	1	-		-	'		1	-		-	\vdash	-	
15 Furniture polish – 60 ml	00	can	4	1	-			-	-	+	1 -		-		-	1	-		-		÷	- 1	1 -	\vdash	-	──	-	
-	00		4	1	-		-		+ -		_		-		-	1	-		-				-		-		-	
16 Gloves, rubberized		pairs		1	-	-	-			 	1 -	-				1	-	2		0		1	-			_		
17 Gloves, rubberized (reg. dis.except gen. dis.)	00 00	pairs	33 12	3	-	3	-		2 -	3	3 - 1 -	3	-	2	-	3	-	3	-	2		3	1 -	3	3 - 1 -	3	-	
18 Hand pad		pieces		1		1		 	-	 		1		1		1		1	-	1		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	2 -		-		-	2	-		-		-	2	1	₩	-	<u> </u>	-	
21 Pad, 16" polishing (white)	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
22 Pad, 16" spraybuffing (red)	00	pieces	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	<u> </u>	-	
23 Pad, 16" stripping (black)	00	pieces	-		-		-		-		-		-		-		-		-		-		-	↓	-	<u> </u>	-	
24 Pad, 16" scrubbing (green)	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
25 Pad 16" - Bonnet Cloth	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	104	9	-	9	-	8	8 -	9	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		4	4 -	4	-	
28 Steel brush - small	00	pieces	8	2	-		-		-	2	2 -		-		-	2	-		-		-	2			-		-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	4 -	104	4 -	104	-	104	-	104	-	104	-	104	-	104	-	104	4 -	104	-	
30 Trash bin, small plastic	00	piece	13	2	-	1	-	1	1 -	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
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	-	1	-	1	-	
2 Rat Bait	00	boxes	12	1	-	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	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-	'	-	
									+	Tv	pe Name of														Materials m			168,599.
		Туре	Name of						+	Repre	esentative he	ere											amount	31 ABC PET	year, any ex	cess will no	t de pard	100,333.
B			any here.							wit	th esignature	e																
Prepared by:																									-			
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	2)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (OST																											
LA TRINIDAD BRANCH	Unit Cost	Unit	Qty	Janu			ruary	Ma	arch		pril	M	_	Ju		Ju	_		gust	Septer			ober	_	ember	_	ember	Total Amour
	OTIK COOK	OTIL	u, j	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	TOLET THIOL
Cleaning Solutions																												
Cleaner - all purpose	00	gallons	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	<u> </u>
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	4	1	-		-		-	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	8	2	-		-		-	2	-		-		-	2	-		-		-	2	-		-		-	
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	2 -	12	-	
7 Liquid Soap	00	gallons	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1		5	2 -	1	-	
8 Tissue	00	roll	263	22	-	22		22		22		22		22		22		22		21		22		22	1	22		
9 Hand Soap Dispenser	00	pieces	3	1	-		-	- 22		- 22		1	-		-		-	- 22	-		-	1			-		-	
10 Disinfectant liquid	00	gallons	1	1	-		-					 	-		-				-		<u> </u>	 		+	-		-	
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	24	1	-		-			-			-		-	1	-		-				-		-		-	
13 Drain cleaner (liquid declogger)	00	gallons	4	1	-		-		-	1	-		-		-	1	-		-			1	-	-	-	-	-	
	00		2	1	-		-		-	<u>'</u>	-		-		-	- 1	-		-			<u>'</u>	-	-	-	-	_	
14 Dust pans - plastic	00	pieces		1												- 1							-			\vdash	-	
15 Furniture polish – 60 ml		can	2	1	-		-		-		-		-		-	1	-		-				-	-	-	\vdash	-	
16 Gloves, rubberized	00	pairs	2	1					-		-		-		-	1			-	-			_			\vdash	-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	15	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	•	1	-		-	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	-		-		-		-		-		-		-		-		-		-		-		-		-	
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	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	2 -	52	-	
30 Trash bin, small plastic	00	piece	7	2	-		-	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	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		- '	1	-	
																							T . 15					
										Tv	pe Name of														Materials m year, any ex			110,105
			Name of							Repre	esentative h												amount	or Abc per	year, any ex	ress MIII 40	c de para	110,100
Drangered by:			any here.							wit	h esignature													-	-			
Prepared by:																									-			
Service Provider (Name of Company)							lame & Si																					

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (OST																		L	_					ــــــــــــــــــــــــــــــــــــــ		<u> </u>	
LA UNION BRANCH	Unit Cost	Unit	Qty	Janu			ruary	_	arch	_	\pril		ay		ine		ıly		gust	Septe		_	tober		vember		ember	Total Amour
				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																								4				
Cleaner - all purpose	00	gallons	21	2	-	2	-	2	2 -	2	2 -	2	-	1	-	2	-	2	-	1	-	1 2	2 -	2	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	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
7 Glass cleaner	00	gallons	3	1	-		-		-		-	1	-		-		-		-	1	-		-		-		-	
Other Cleaning Solutions																									4			
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	1 -	1	-	
2 Bowl brush - plastic	00	pieces	18	2	-	1	-	2	2 -	1	1 -	2	-	1	-	2	-	1	-	2	-	1	-	2	2 -	1	-	
3 Broom, ceiling w/ nylon bristles	00	pieces	5	1	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
4 Broom, soft	00	pieces	5	1	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
5 Broom, stick	00	pieces	5	1	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	†	-		-	
6 Deodorant cake	00	pieces	312	26	-	26		26	`—	26		26		26		26		26		26	_	26		26		26		
7 Liquid Soap	00	gallons	30	3	-	2		20	3 -	20	2 -	3	-	2		3	-	20		3	-	2	_	- 20	3 -	20		
8 Tissue	00	roll	480	40	-	40		40	_	40		40		40		40		40		40		40		40	-	40		
9 Hand Soap Dispenser	00	pieces	5	40	-	40	-	40	1 -	40	-	40	-	40	-	40	-	40	-	40		40		+0	-	40	-	
		gallons	1	1	-		-		-		-	<u> </u>	-			<u> </u>	-		-	'	-	1	-	+	-		_	
10 Disinfectant liquid	00	_						.		.					-							+		+			-	
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	9	2	-		-	1	-		-	2	-		-	1	-		-	2	-		-	1	1 -		-	
14 Dust pans - plastic	00	pieces	12	1	-	1	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -	1	-	
15 Furniture polish – 60 ml	00	can	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
16 Gloves, rubberized	00	pairs	12	1	-	1	-	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	-	ĝ	9 -	9	-	
18 Hand pad	00	pieces	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	2 -	2	2 -	2	2 -	
19 Mop handle – (2 colors)	00	pieces	12	1		1	-	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	2 -	2	2 -	2	2 -	
21 Pad, 16" polishing (white)	00	pieces	-		-		-		-		-		-		-		-		-		-		-	1	-		-	
22 Pad, 16" spraybuffing (red)	00	pieces	-		-		-		-		-		-		-		-		-		-		-	1	-		-	
23 Pad, 16" stripping (black)	00	pieces	-		-		-		-		-		-		-		-		-		-	1	-	+	-		-	
24 Pad, 16" scrubbing (green)	00	pieces	-		-		-		-		-		-		-		-		-		-	1	-	+	-	 	-	
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	48	10	-	4	_	- "	1 -	10	4 -	17	-	4		10	-	17	-	17		10		+ "	4 -	17	-	
27 Sponge 28 Steel brush - small	00	pieces	8	4	-	4	-	-	-	4	2 -	4	-	4	-	4	-	4	-	4	-	1 2		+	-	+ 4	-	
	00		1,248	104		104		404		104		104		104		104		104		104		104		40/		404	_	
29 Trash bags (color coded), biodegradable - XL 30 Trash bin. small plastic	00	pieces	1,248	104	-	104	_	104	_	104	4 -	104		104		104		104	_	104	-	104		104		104	3 -	
		piece		4	-	4			3 -	4	-	4	-	3	-	4	-	4	-	3			_	+ 4	4 -	3		
31 Trigger sprayer, plastic	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-	4	-	_	-	
Basic Pest Control																				2				4				
1 Insect Aerosol Spray - 300ml	00		24	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	-	- 4	2 -	2	2 -	2	-	
Land scape maintenance Supplies	00	1			_				_		_		_						_				_	4		_	_	
1 Complete fertilizer (14+14+14)	00	kg	2	1					+		_		-		-	1						-	+	+	+	+		
					-		-		-		-		-		-		-		-		-		-				-	
																							Total S	upplies and	d Materials m	nust not ex	ceed the	
											pe Name of														r year, any ex			286,436
			Name of								esentative he th esignature																	
Prepared by:		Comp	any here.							~ WII	Largnacule													+	+			
																								+	+			
											-											-		+	+			
																						-						
Service Provider (Name of Company)					Represe	ntative (I	Name & S	ig. above	!)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST			1-		F			lavah		A neil		la			ļ .				0			lahar	B1.				
LAOAG BRANCH	Unit Cost	Unit	Qty		uary		ruary		arch	_	April	_	lay		ine		uly		gust	Septem		_	tober		ember	Dece		Total Amoun
			·	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	00	anless	45						1		1			4				4		_				<u> </u>				
1 Cleaner - all purpose	00	gallons	15		-	1	-	1	1 -	1	1 -	2	-	1	-	1 1	-	1	-	2	-	1 - 1	-	+1	-	1	-	-
2 Stripper - 3M	00	gallons	5		-		-				1 -		-		-	1	-		-		•	1	-		-	\vdash	-	-
3 Sealer - 3M	00	gallons	5	2	-		-		-		1 -		-		-	1	-		-		-	1	-		-	\vdash	-	-
4 Wax - emulsion wax	00	gallons	5	2	-		-		-		1 -		-		-	1	-		-		-	1	-		-	└─	-	-
5 Spray – (buffing)	00	gallons	4	-	-		-		-		1 -		-		-	1	-		-		-	1	-	—	-	<u> </u>	-	-
6 Toilet bowl cleaner	00	gallons	3		-		-		-		-	1	-		-		-		-	1	-		-		-	ļ!	-	
7 Glass cleaner	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
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	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	192	16	-	16	-	16	ô -	1	6 -	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	
7 Liquid Soap	00	gallons	30	3	-	2	-	3	3 -		2 -	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	
8 Tissue	00	roll	449	38	-	37	-	38	в -	3	7 -	38	-	37	-	38	-	37	-	38	-	37	-	38	-	36	-	
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	-	4	-	
12 Doormat	00	pieces	4	-	-		-		-		1 -		-		-	1	-		-		-	1	-	_	-		-	
13 Drain cleaner (liquid declogger)	00	gallons	5		-		-		-		1 -		-		-	1	-		-		-	1	-	\vdash	-		-	
14 Dust pans - plastic	00	pieces	4		-		-		-		1 -	_	-		-	1	-		-		-	1	-	-	-	\vdash	-	
15 Furniture polish – 60 ml	00	can	4		-		-		-		1 -		-		-	1	-		-			1	-	-	-	\vdash	-	
16 Gloves, rubberized	00	pairs	4		-		<u> </u>		-		1 -		-		-	1	-					1	 	-	-	\vdash	- 1	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	33		-	2	-		2 -	1	3 -	2	-	2	-	2	-	2	-	2		3	-	2	-	3	-	
18 Hand pad	00	pieces	20		-	2		1	1 -		2 -	2	-	1	-	2		2	-	1		2		2	-	1	-	
19 Mop handle – (2 colors)	00	pieces	4		-	-			1		1 -	-	-	<u>'</u>	-	1	-		-	'	÷	1	-		-		-	
	00		8	2				,	2 -	1	-	1	-			1	-			- 1	÷	 '	-	1		\vdash	-	
		pieces						4		1	-	 '			1		-					—				\vdash		
21 Pad, 16" polishing (white)	00	pieces	4				-		-	1	1 -		-		-	1	-		-		-	 	-		-	\vdash	-	
22 Pad, 16" spraybuffing (red)	00	pieces					-		+		1	-	1		1	1	-					1	<u> </u>	-		\vdash		
23 Pad, 16" stripping (black)	00	pieces	4		-		-		-		1 -		-		-	1	-		-		-	1	-		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	4		-		-		-		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	-	1	3 -	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	-	لــــــــــــــــــــــــــــــــــــــ	-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104		104		10	_	104		104		104		104	_	104	-	104		104	_	104		
30 Trash bin, small plastic	00	piece	33		-	3	-	2	2 -		3 -	3	-	2	-	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	-	
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	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
					-		-		-		-		-		-		-		-		-		-				-	-
																							Total	unnlies as d	Materials	nust not o	and the	
											ype Name of														Materials m year, any ex			237,576.
			Name of								resentative h														,,,		,	
Prepared by:		Comp	any here.							_ wi	ith esignatur															\vdash		
i iepaieu vy.																								_				
																								-		-		
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (UST																			0		-		- N				
VIGAN BRANCH	Unit Cost	Unit	Qty	Janu			ruary		arch	_	April		ay	Ju			ıly		gust	Septe			tober		ember	_	ember	Total Amour
Manufact Balantana			,	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						<u>.</u>										,												
1 Cleaner - all purpose	00	gallons	11	1	-	1	-	1	1 -	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -		-	
2 Stripper - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	
3 Sealer - 3M	00	gallons	-		-				1		-		-		-										-	 	-	
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									4															4	4			
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	-		-	1	1 -		-	
2 Bowl brush - plastic	00	pieces	4	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	-		-		-	<u> </u>	-	
6 Deodorant cake	00	pieces	72	6	-	6	-	6	6 -	6	ŝ -	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 -	1	-	
8 Tissue	00	roll	172	15	-	14	_	14	-	15		14		14		15		14	_	14	-	15		14	-	14		
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	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	15	2	-	1	-	1	1 -	1	1 -	2	-	1	-	1	-	1	-	2	-	1	-	1	1 -	1	-	
18 Hand pad	00	pieces	13	2	-	1	-	1	1 -	1	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	-		-		-	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	-	g	9 -	9	-	8	-	9	-	9	-	8	-	9	-	9	9 -	8	-	
27 Sponge	00	pieces	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2	2 -	2	-	
28 Steel brush - small	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	624	52	-	52	-	52	2 -	52	2 -	52	-	52	-	52	-	52	-	52	-	52	-	52	2 -	52	-	
30 Trash bin, small plastic	00	piece	22	2	-	2	-	2	2 -	2	2 -	2	-	1	-	2	-	1	-	2	-	2	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	-	1	1 -	1	-	
2 Rat Bait	00	boxes	12	1	-	1	-	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 S	unnlies and	l Materials m	nust not ex-	cood the	
											pe Name of														year, any ex			121,378.
			Name of						1		esentative he																	
Prepared by:		Comp	any here.							WIT	th esignature													+	-	-		
r repaired by.																							-	+	-	-	-	
											-													-	-	-	-	
					_																							
Service Provider (Name of Company)					Represer	ntative (N	iame & S	ıg. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	.031								<u> </u>													_			لسب	_		_
CAUAYAN BRANCH	Unit Cost	Unit	Qty	Janu	,	Feb			arch		pril	M	_	Ju			ıly		gust	Septen			ober		ember		ember	Total Amour
				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	-	<u> </u>
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	-		-	1	-		-	2	-		-	1	-		-	1	-		-	1	-		-	
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	18	2	-	1	-	2	_	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
2 Bowl brush - plastic	00	pieces	8	2	-		-	2	2 -		-	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	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		
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	-	02	-	02		1	-	02	-	02	-	1	-	02	-	01	-	1		02	-	- 02	-	
10 Disinfectant liquid	00	gallons	4	1	-		-			-	-		-		-	1	-		-		÷	1	-		-		-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48	4	-	4			-	4			-	4		- 1	-	4	-	4	÷	4		4		4	_	
12 Doormat 12 Doormat	00	pieces	40	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	<u> </u>	4	-	4	-	4	-	
	00		4	1	-		-		-	1					-	- 1	-		-			1	-		-			
13 Drain cleaner (liquid declogger)		gallons		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	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 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
21 Pad, 16" polishing (white)	00	pieces	8	2	-		-	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	2 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	8	2	-		-	2	2 -		-	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	31	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	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	-	
2 Rat Bait	00		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		-	
										Tv	pe Name of														Materials m			234,025
		Туре	Name of							Repre	sentative h												amount	or ABC per y	year, any ex	cess will no	t be paid	234,023.
			any here.								h esignature																	
Prepared by:																												
							lame & Si																					

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	JUST			le-	UODI/	F,L	mion/		orch		neil		01/	1		1.	di e	A	quet	Cont	ohor	0-4	tohor	Merc	tombe-	Dec	mbor	
ILAGAN BRANCH	Unit Cost	Unit	Qty		uary		ruary		arch	_	April		ay	Jur			uly .		gust	Septem			tober	_	/ember	Dece		Total Amoun
				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 -	₩	-	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	-	ļ.,	-		-		-	—	-		-		-		-		-		-		-		-		-	
6 Toilet bowl cleaner	00	gallons	1	_	-		-		-	↓	-		-		-		-		-		-		-		-	<u></u> '	-	
7 Glass cleaner	00	gallons	1	1	-		-		-	1	-		-		-		-		-		•		-		-		-	
Other Cleaning Solutions										_														4	4			
1 Liquid Bleach	00	gallons	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
2 Muriatic acid	00	gallons	1	1	-		-		-		-		-		-		-		-				-	_	-		-	
Other Janitorial Supplies																								4				
1 Air freshener - 220ml	00	can	6		-		-	1	-		-	1	-		-	1	-		-	1	-	.	-	<u> </u>	1 -		-	
2 Bowl brush - plastic	00	pieces	4		-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	2		-	-	-	-	-	+	-	-	-	\vdash	-	1	-		-		-	-	-	+	-	 '	-	
4 Broom, soft	00	pieces	2		-		-		-	+	-		-	\vdash	-	1	-		-		-		-	+	-	 '	-	
5 Broom, stick	00	pieces	2		-	6	-	-	-		-	-	-		-	1	-	_	-		-	6	-		-	 _ '	-	
6 Deodorant cake	00	pieces	72		-	6	1		6 -	6	6 -	6	-	0	-	b	-	, b		b	-	0	_	- 6	6 -	0	-	
7 Liquid Soap	00	gallons	12		-	1 1	-	16	1 -	 	1 -	16	-	1 1	-	1	-	1	-	1	-	1 1	-	 	1 -	11	-	
8 Tissue	00	roll	186		-	15	_	16	_	15		16		15		16	_	15	-	16	-	15	_	16	_	15	_	
9 Hand Soap Dispenser	00	pieces	2		-		-		-	—	-		-	 	-	1	-		-		-		-		-		-	
10 Disinfectant liquid	00	gallons	2		-		-		-		-	-	-		-	1	-		-		-		-		-		-	
11 Disinfectant (reg. dis. except gen. dis.)	00 00	gallons	24		-	2		- 4	2 -	- 2	2 -	2	-	2	-	2	-	2	-	2	-	2			2 -	2	-	
12 Doormat	00	pieces			-		-		-	—	-		-		-	1	-		-		-		-		-	 	-	
13 Drain cleaner (liquid declogger)		gallons	2		-		-		-		-		-	-	-	1	-		-		-				-		-	
14 Dust pans - plastic	00 00	pieces	2		-		-		-		-		-		-	1									-	 	-	
15 Furniture polish – 60 ml		can	2		-		-		-		-		-	-	-	1	-		-		-		-	+	-		-	
16 Gloves, rubberized	00 00	pairs			-	1				 ,	-	-		1		1	-	- 1		2		1	-			-	-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18		-	1	-	- 4	2 -		1 -	2	-	'	-	2	-	1	-	- 2		1	-		2 -	1	-	
18 Hand pad	00	pieces			-		-	-	-						-	1	-		-	'			-	 '	-		_	
19 Mop handle – (2 colors) 20 Mop head - cotton (color coded)	00	pieces	2		-		-		-	 ,	1 -		-		-	1	-		-				-		-		-	
	00	pieces	2		-		-		-							1	-					<u>'</u>	-		-			
21 Pad, 16" polishing (white) 22 Pad, 16" spraybuffing (red)	00	pieces	2		-		-		-		-		-		-	1	-						-		-		-	
	00	pieces pieces			-		-		-		-		-		-	1	-		-				-		-			
	00	pieces	2		-		-		-		-		-		-	1	-		-				-	-	-		-	
24 Pad, 16" scrubbing (green) 25 Pad 16" - Bonnet Cloth	00	pieces			-		-		-		-		-		-	1	-		-				-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	52		-	4		—	1 -	-	5 -	4	-	4	-		-	4	-	4		5			4 -		-	
	00	pieces			-	4	-	-	2 -	- 5	2 -	4	-	4	-	0	-	- 4	-	9		2		- 4	2 -	4	-	
27 Sponge 28 Steel brush - small	00	pieces	24		-	-	-	-	-		1 -	- 4	-	- 4	-	- 4	-		-	- 4		1	1 -		-		-	
28 Steel brush - small 29 Trash bags (color coded), biodegradable - XL	00	pieces	624	_	-	52		52	2 -	52	-	52		52		52		52		52	-	52		52		52		
30 Trash bin, small plastic	00	pieces	13		-	02	-	02	1 -	1 02	1 -	1	-	32	-	02	-	02	-	1		02	1 -	1 02	1 -	1	-	
	00	pieces	2	_	-	<u>'</u>	-		+ -		-	<u>'</u>	-	<u>'</u>	-	1	-		-	'		<u>'</u>	-	 '	-	 '	-	
31 Trigger sprayer, plastic Basic Pest Control	00	picces											-				-		-		•						-	
1 Insect Aerosol Spray - 300ml	00	cans	12	1		1		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	.00		12											i i				<u> </u>										
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-				-		-		-	
					-		-		-		-		-		-		-		-		-		-		<u> </u>		- 1	
										\vdash													-				$\overline{}$	
										TV	pe Name of														Materials m			109,430.
		Type	Name of							Repre	esentative he	ere											amount	of ABC per	year, any ex	cess will no	t be paid	109,430.
B1			any here.							wit	th esignature	e																
Prepared by:																									-	-		
										<u> </u>																		
Service Provider (Name of Company)					Represe	ntative (N	Name & S	ig. above	:)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	USI			lon	1000	E-h	NI CONT	14	larch		peil		01/	l	200	1.	di e	A	quet	Septer	whor	0-4	tohor	Man	rombor	Door	mbor	
SANTIAGO BRANCH	Unit Cost	Unit	Qty	Janu			ruary		Cost	_	April		ay	Jur	ne Cost		uly Cost		gust Cost				tober	_	vember Cost	Dece	Cost	Total Amoun
Cleaning Solutions				Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
	00	gallong	12	- 1	-	1			1 -	-	1 -	- 1	-	- 1	-	1	-	1	-	- 1		1	-		1 -		-	
1 Cleaner - all purpose 2 Stripper - 3M	00	gallons gallons	- 12	'	-	'	-		-		-	<u>'</u>	-	'	-		-		-	1		<u>'</u>	-	 '	-		-	
3 Sealer - 3M	00		-		-		-		-		-		-		-		-		-				-		-		-	
	00	gallons	-		-		-		-		-		-		-		-		-		<u> </u>		-		-		-	-
4 Wax - emulsion wax	00	gallons gallons			-										-		-		-				-	+	-			
5 Spray – (buffing)	00		- 1	- 1	-		-		-		-		-		-		-				<u> </u>		-		-		-	
6 Toilet bowl cleaner	00	gallons		1									_															
7 Glass cleaner Other Cleaning Solutions	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-	4	-		-	
	00		0	-	_		_		4		4		_		-		-							_				
1 Liquid Bleach	00	gallons	2	1					-	—	-				-	1	-						-	-	-		-	
2 Muriatic acid	00	gallons	1	1	-		-		-		-		-		-		-		-		-			_	_		_	
Other Janitorial Supplies	00				_				1 -		_		_							4	-				1 -		-	
1 Air freshener - 220ml	00	can	6	1			-		-			1			-	1	-		-	1		.	-	 '	-			
2 Bowl brush - plastic	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	3	1	-		-		-	—	-	1 1	-		-		-		-	1	-	-	-	+	-	 	-	
4 Broom, soft	00	pieces	3	1	-		-		-		-	1	-		-		-		-	1	-		-	+	-	 '	-	
5 Broom, stick	00	pieces	3	1	-		-		-		-	1 1	-	_	-	-	-	_	-	1	-	-	-		-	 	-	
6 Deodorant cake	00	pieces	72	6	-	6		6	6 -	6	6 -	6	-	6	-	6	-	6	-	6	-	6	_	6	6 -	6	-	
7 Liquid Soap	00	gallons	12	1	-	1	-	1	1 -	<u> </u>	1 -	1 1	-	1	-	1	-	1	-	1	-	1	-	1	1 -	1	-	
8 Tissue	00	roll	193	17	-	16		16	_	16		16		16		16		16	-	16	-	16	_	16	_	16	_	
9 Hand Soap Dispenser	00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-		-	<u> </u>	-	
10 Disinfectant liquid	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-	<u> </u>	-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	24	2	-	2	-	2	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	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	1 -	2	-	1	-	2	-	1	-	2	-	1	-	2	2 -	1	-	
18 Hand pad	00	pieces	14	2	-	2	-	1	1 -	1	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	-		-		-	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	8 -	9	9 -	9	-	8	-	9	-	9	-	8	-	9	- (ç	9 -	8	-	
27 Sponge	00	pieces	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	2 -	2	2 -	2	-	
28 Steel brush - small	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	624	52	-	52	-	52	2 -	52	2 -	52	-	52	-	52	-	52	-	52	-	52	2 -	52	2 -	52	-	
30 Trash bin, small plastic	00	piece	20	2	-	2		1	1 -	2	2 -	2	-	1	-	2	-	2		1	-	2		2	2 -	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	1 -	1	-	
2 Rat Bait	00	boxes	12	1	-	1	-	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	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	
										Tv	pe Name of														d Materials m			123,714.
		Туре	Name of						+	Repre	esentative he	ere											amount	or ABC per	r year, any ex	.cess will no	t be paid	123,714.
P			any here.							wit	th esignature	e																
Prepared by:																												
										<u> </u>																		
Service Provider (Name of Company)					Represer	ntative (N	lame & S	ig. above	:)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	JUST			la	10814	Fat	NI CONT		orch		peil		01/	1			the c	A	quet	Control	nhor		tohor	Men	tombo-	Danie	mbor	
SOLANO BRANCH	Unit Cost	Unit	Qty	Janu			ruary		arch		pril		ay	Jur		JI.	_		gust	Septem		_	tober	_	/ember	Dece	$\overline{}$	Total Amoun
			· ·	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	00	gallong	_	0				,				_				4				4								
1 Cleaner - all purpose 2 Stripper - 3M	00 00	gallons	9	2	-		-	1	2 -		-	2	-		-	1	-		-	1	-	+	-	+	1 -		-	-
- "		gallons			-						-		_										-	+				
3 Sealer - 3M	00 00	gallons gallons	-		-		-		-		-		-		-		-		-		<u> </u>		1	+	-	 	-	-
4 Wax - emulsion wax	00	gallons			-										-		-		-				-	+	-			
5 Spray – (buffing)	00		- 2	- 1	-		-		-		-		-		-	- 1	-				<u> </u>		-	+	-		-	-
6 Toilet bowl cleaner	00	gallons		1									_			- 1												
7 Glass cleaner Other Cleaning Solutions	00	gallons	1		-		-		-		-		-		-		-		-		-		-		-		-	-
1 Liquid Bleach	00	azilana	4	4			_				-		-			- 1	-		-					_			-	
2 Muriatic acid	00 00	gallons	1	- 1	-		-		-	<u> </u>	-		-		-	<u>'</u>	-		-				1 -		-		-	
	00	gallons	1	ı	-		-		-		-		-		-		-		-				-	_				
Other Janitorial Supplies	00	can	6	1	_		_		1 -			- 1	-		_	1	-		-	4				-	1 -			
1 Air freshener - 220ml 2 Bowl brush - plastic	00 00	pieces	8	1	-		-) -		-	1	-		-	1	-		-	1			-	+	1 -		-	
·	00	pieces	2	- 4	-		-	-	-		-	<u>'</u>	-		-	1	-		-	'			-		-		-	
3 Broom, ceiling w/ nylon bristles 4 Broom, soft	00	pieces	2	1	-		-	-	-		-		-		-	1	-		-			+	-	+	-	+'	-	
5 Broom, stick	00	pieces	2	1	-		-		-		-		-		-	1	-		-			-	-	+	-		-	
6 Deodorant cake	00	pieces	96	0	-	8			3 -		3 -	0	-	0	-	0	-	0	-	0			3 -	-	8 -	0	-	
7 Liquid Soap	00	gallons	24	2	-	2			2 -	2	_	2	-	2	-	2	-	0		2		2	_	+	2 -	2		
8 Tissue	00	roll	388	33	-	32		32		33		32		32	-	33		32		32		33		32		32		
	00	pieces	4	1	-	32	-	02	-	- 1		32	-	32	-	1	-	32	-	32	÷	1	_	32	-	02	-	
9 Hand Soap Dispenser 10 Disinfectant liquid	00	gallons	4	1	-		-		-		-		-		-	1	-		-				 	+	-	 	-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48	1	-	4			1 -	 	-	1	-	4	-	1	-	- 1	-	4	÷	4			4 -	1	-	
12 Doormat	00	pieces	40	1	-	-	-	1	'	1	-	-	-	-	-	1	-		-	-		1	 	-	-		-	
13 Drain cleaner (liquid declogger)	00	gallons	4	1	-				-	1	-		-			1	-		-				1 -	+	-	 	-	
14 Dust pans - plastic	00	pieces	2	1	-				-	<u> </u>	-		-		-	1	-		-				+ -	+	-	+	-	
15 Furniture polish – 60 ml	00	can	4	1	-				-	1	-		-			1	-		-			 	-	+	-	 	-	
16 Gloves, rubberized	00	pairs	2	1			-		-	<u> </u>	-		-			1			_				'	+			-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18	2	-	1	-		2 -	1	-	2	-	1	-	2	-	1	-	2		1	-	7	2 -	1	-	
18 Hand pad	00	pieces	9	2	-	<u>'</u>	-	2		<u> </u>	-	2	-	<u>'</u>	-	1			-	1		 	+	1	1 -		-	
19 Mop handle – (2 colors)	00	pieces	2	1	-		-	<u> </u>	-		-		-		-	1	-		-	<u> </u>	-		-			\vdash	-	-
20 Mop head - cotton (color coded)	00	pieces	4	1			<u> </u>			1	-		_			1			-			1	1 -	+		-	-	
21 Pad, 16" polishing (white)	00	pieces	8	2	-		-	2	2 -	<u> </u>	-	1	-		-	1	-		-	1		<u> </u>	-	1	1 -	\vdash	-	
22 Pad, 16" spraybuffing (red)	00	pieces	8	2				2) -		-	1	_			1			_	1				1	1 -	\vdash	-	
23 Pad, 16" stripping (black)	00	pieces	8	2	-		-) _			1	-		-	1	-		-	1				+ + +	1 -	 	-	
24 Pad, 16" scrubbing (green)	00	pieces	8	2	_		-		2 -		-	1	-			1	_		-	1			-	1	1 -		-	
25 Pad 16" - Bonnet Cloth	00	pieces	8	2	-		-	2) -		-	1	-		-	1	- 1		-	1	-		-	1	1 -	\vdash	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	104	q	-	q	-	5	3 -	-) -	9	-	g.	-	9	-	q	-	8	-		9 -	, c	9 -	Я	-	
27 Sponge	00	pieces	48	4	-	4			1 -	1 4	1 -	4	-	4	-	4	_	4	-	4	-	,	1 -	1	4 -	4	-	
28 Steel brush - small	00	pieces	8	2	-		-	-	2 -		-	1	-	1	-	1	-		-	1	-	<u> </u>	-	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	20	2	-	2		1	1 -	2	2 -	2	-	1	-	2	-	2	-	1	-	2		2	2 -	1	-	
31 Trigger sprayer, plastic	00	pieces	4	1	-		-	<u> </u>	-	1	-		-	'	-	1	-		-	<u> </u>	-	1	1 -	<u> </u>	-		-	
Basic Pest Control	.00	F																										
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	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							T					
										Ту	pe Name of														l Materials m year, any ex			193,850.9
			Name of							Repre	esentative h	ere											amount	or Abc per	year, arry ex	Less WIII NO	t oe paiu	100,000.
Prepared by:		Comp	any here.							wit	h esignature														+			
Prepared by:																									+			
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above))																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	.OST																											
TUGUEGARAO BRANCH	Unit Cost	Unit	Qty	Janu		Feb			arch		pril	Ma	,	Jur		Ju	_		gust	Septer			ober	_	ember	_	ember	Total Amour
				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	- 20											بسا				,		<u> </u>						بسا				
1 Cleaner - all purpose	00		14	2	-	2		1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		-		-	
2 Stripper - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-	<u>'</u>	-	─ ─'	-	
3 Sealer - 3M	00	gallons	-	1	-		-		-	<u> </u>	-		-		-		-		-		-		-	 -'	-	└─	-	
4 Wax - emulsion wax	00	gallons	-		-		-		-		-		-		-		-		-		-		-	└─ ─'	-	└─	-	
5 Spray – (buffing)	00	gallons	-	$oxed{oxed}$	-		-		-		-		-		-		-		-		-		-	<u></u> '	-	<u></u>	-	
6 Toilet bowl cleaner	00	gallons	2		-		-		-		-	oxdot	-		-	1	-		-		-		-	<u></u> '	-	<u></u>	-	
7 Glass cleaner	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-	'	-	'	-	
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-	<u> </u>	-	
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	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	-		-		-	$\overline{}$	-	
5 Broom, stick	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-	$\overline{}$	-	
6 Deodorant cake	00	pieces	120	10	-	10	-	10	-	10) -	10	-	10	-	10	-	10	-	10	-	10	-	10	-	10	-	
7 Liquid Soap	00	gallons	30		-	2	-	3	3 -	2	_	3	-	2	-	3	-	2		3	-	2	-	3	- 1	2	-	
8 Tissue	00	roll	456		-	38		38		38		38		38	-	38		38		38	-	38		38		38		
9 Hand Soap Dispenser	00	pieces	5		-		-	1	1 -		-	1	-		-	1	-		-	1	-		-		-	\vdash	-	
10 Disinfectant liquid	00	gallons	6		-		_	1	1 -		-	1	-		-	1	_		_	1			-	1	- 1	$\overline{}$	-	
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	-		- 1		-	
13 Drain cleaner (liquid declogger)	00	gallons	5		-				-	1	-	\vdash	-		-	1	-		-			1	-		-	$\overline{}$	-	
14 Dust pans - plastic	00	pieces	4		-		-		-	1	-	\vdash	-		-	1	-		-			1	-		-		-	
15 Furniture polish – 60 ml	00	can	4		-		-		-	1	-	\vdash	-		-	1	-		-		÷	1	-		-	$\overline{}$	-	
			4		-		-		-	-	-	\vdash	-		-	- 1			-			1	-		-	\vdash	-	
16 Gloves, rubberized	00 00	pairs			-	2	-	1	3 -	-	3 -		-	2	-	1	-	2	-	2		1	-		-			
17 Gloves, rubberized (reg. dis.except gen. dis.)		pairs	36			3		3	_	3	_	3		3		3		3		3		3		3		3	-	
18 Hand pad	00	pieces	15		-	1	-	1	-	 	-	2	-	1	-	1	-	1	-	- 2	•	1	-		-	- "	-	
19 Mop handle – (2 colors)	00	pieces	4		-		-			1	-	\vdash	-		-	1	-		-	1	-		-	'	-	$\vdash \vdash$	-	
20 Mop head - cotton (color coded)	00	pieces	8		-		-	2	2 -		-	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	_	8	-	-		-	2	2 -	L	-	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	-	<u></u>	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	156		-	13	-	13	3 -	13		13	-	13	-	13	-	13	-	13	-	13	_	13	-	13	_	
27 Sponge	00	pieces	48		-	4		4	1 -	4	-	4	-	4	-	4	-	4	-	4	-	4	_	4	-	4	-	
28 Steel brush - small	00	pieces	8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	<u>'</u>	-	
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	28	3	-	2	-	2	2 -	3	-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-	
31 Trigger sprayer, plastic	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-	7	-	
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	-	oxdot	-		-		-		-	─ ─	-		-		-		-		-		-	'	-	 -'	-	
					-		-		-		-		-		-		-		-		-		-	'	-	!	-	
																							T-t-15					
										Tyr	pe Name of														Materials m year, any exc			229,309.
			Name of							Repre	esentative he												amount	uc per y	car, any ext	ALSO WITH HID	t de paid	220,000
Propored by:		Compa	any here.							with	h esignature:																-	
Prepared by:																											-	
Service Provider (Name of Company)			1		Represer					1																		

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
		11-2	04.	Janu	ary	Feb	ruary	M	arch	A	pril	M	ay	Jur	ne	Ju	ıly	Au	gust	Septe	mber	Oct	ober	Nove	ember	Dece	ember	Total Assessed
ALAMINOS 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	Qty	Cost	Total Amount
Cleaning Solutions																												
Cleaner - all purpose	00	gallons	8	2	-		-	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	-	3	-	-
9 High Gloss Finish Wax	00	gallons	1		-		-		-		-		-		-		-		-		-		-		-		-	-
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	5	1	-		-	1	-		-	1	-			1				- 1			-		-		-	-
2 Muriatic acid	00	gallons	1	_	_		_		-		-		_		_		-		-		_		-		_		_	_
Other Janitorial Supplies	.00	ja																										
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	-	-
·	00	pieces	4		-		-	 '	-	- 4	-	<u>'</u>		'	-	4	-	<u>'</u>	-	'	-	-	-	- '	-	 '	_	-
3 Broom, ceiling w/ nylon bristles		pieces			-		-		-	1 1	-		-		-	1	-		-		-	1	-		-	$\vdash \vdash$	-	-
4 Broom, soft	00	p	4					-		1 1		-		\vdash		1				\vdash		1				$\vdash \vdash$	_	
5 Broom, stick	00	pieces			-	4.0	-		-	1	-		-	40	-	1	-		-	4.0	-	1	-		-	1	-	-
6 Deodorant cake	00	pieces	216		-	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		47	7 -	48	-	48		47		48		48		47	-	48	_	48		48		-
9 Hand Soap Dispenser	00	pieces	6	-	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
10 Disinfectant liquid	00	gallons	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48	4	-	4	-	4	1 -	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	-		-	-
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	-		-		-	-
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	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	3 -	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13	-	-
27 Sponge	00	pieces	48		-	4	-	4	1 -	4	-	4	-	4	-	4	-	4	-	4	-	4	_	4	-	4	-	-
28 Steel brush - small	00	pieces	8	_	-		-	2	2 -		-	1	-		-	1	-		-	1	-	<u> </u>	-	1	-		-	-
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	1 -	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	_
30 Trash bin, small plastic	00	piece	17	2	-	2	-	1	1 -	2	-	1	-	1	-	2	-	1	-	1	-	2	_	1	-	1	-	-
31 Trigger sprayer, plastic	00	pieces	4	1	-		-	<u> </u>	-	1	-	<u> </u>	-		-	1	-	·	-		-	1	-	<u> </u>	-	Ε	-	-
Basic Pest Control	.50																											
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	-	-
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	-
					-		-		-		-		-		-		-		-		-		-		-		-	_
											pe Name of															nust not exc		214.114.00
		Type	Name of								pe Name of sentative h												amount	ot ABC per	ear, any ex	cess will no	t be paid	214,114.00
			any here.							with	h esignature	•																
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	e)																			
					•			_														-						

MONTHLY	DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																										
			Hea	01.	Jan	uary	Feb	uary	Ma	arch	A	pril	M	ay	Ju	ne	Ju	ıly	Aug	gust	Septe	mber	Octo	ober	Nove	ember	December	Total Assess
BALANGA B	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	Qty Cost	Total Amount
Cleaning Sol	utions																											
1	Cleaner - all purpose	00	gallons	7	2	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-	-	-
2	Stripper - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-	-	-
3	Sealer - 3M	00	_	-		-		-		-		-		-		-		-		-		-		-		-	-	-
4	Wax - emulsion wax	00	gallons	1	1	-		-		-	-	-		-		-		-		-		-		-		-	-	-
5	Spray – (buffing)	00	gallons	-	<u> </u>	-		-		-		-		-		-		-		-		-		-		-	-	-
6	Toilet bowl cleaner	00 00	gallons	5 2		-		-		-	1 1	-	-	-		-	1	-		-		-	1			-	-	-
0	Glass cleaner Stone Wax - marble	00	gallons	52		-		-	A	-	-	-		-	4		1	-		-	4		5			-	4 -	
9		00	-	- 52		-	4	-	4	-	- 5	-	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4 -	-
Other Cleanin	•	.00	3																									
1	Liquid Bleach	00	gallons	5	2	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
2	Muriatic acid	00		1		-		-		-	<u> </u>	-		-		-		-		-		-	<u> </u>	-		-	-	-
Other Janitor																												
1	Air freshener - 220ml	00	can	12		-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1 -	-
2	Bowl brush - plastic	00	pieces	16	-	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1 -	-
3	Broom, ceiling w/ nylon bristles	00		5		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
4	Broom, soft	00	pieces	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
5	Broom, stick	00	pieces	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
6	Deodorant cake	00	pieces	240		-	20	-	20	-	20		20		20	-	20		20	-	20	-	20 7		20		20 -	-
7	Liquid Soap	00	gallons	1 245		_	440	_	110		140	-	140	-	140	-	440	-	7	-	7	-			140	-	,	-
8	Tissue Hand Soap Dispenser	00 00	roll pieces	1,345 14		-	112	-	112	-	112	-	112	-	112	-	112	-	112	-	112	-	112	-	112	-	112 -	-
10	Disinfectant liquid	00	gallons	14 5		-	2	-	'	-	1	-	'	-	'	-	1	-	1	-	1	-	1	-	 '	-	1 -	-
11	Disinfectant (reg. dis. except gen. dis.)	00	gallons	48		-	4	-	Δ	-	4	-	4	-	4	-	4	-	Δ	-	4	-	4		4	-	4 -	-
12		00	pieces	40		-		-	<u> </u>	-	1	-	<u> </u>	-		-	1	-		-	,	-	1	-		-	-	-
13		00	_	8		-		-	2	-	†	-	1	-		-	1	-		-	1	-	<u> </u>	-	1	-	-	_
14		00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
15		00	can	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
16	Gloves, rubberized	00	pairs	4		-		-		-	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	•	00		21		-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2		2	-	2 -	-
19		00	pieces	4		-		-		-	1 1	-		-		-	1	-		-		-	1	-		-	-	-
20	1 7	00	pieces	8		-		-		-	2	-		-		-	2	-		-		-	2			-	-	-
21		00 00	pieces pieces	4	1 1	-		-	-	-	1 1	-	-	-		-	1	-		-		-	1	-		-	-	-
22		00		4	1	-		-		-	1	-	 	-		-	1	-		-		-	1	-		-	-	-
24		00		4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
25		00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
26		00	_	208		_	17		17	-	18		17	-	17		18		17	-	17		18		17		17 -	-
27		00	pieces	48		-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4		4	_	4	-	4 -	-
28		00	pieces	8	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	1	-	-	-
29	7	00	pieces	1,248		-	104	-	104	-	104	-	104	-	104		104	-	104	-	104	-	104	-	104	-	104 -	-
30		00	piece	32		-	3	-	2	-	3	-	3	-	2	-	3	-	3	-	2	-	3		3	-	2 -	-
31	55 1 7 1	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
Basic Pest Co	JIII OI																											
	Insect Aerosol Spray - 300ml Rat Bait	00 00		24 24		-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2		2	-	2	-	2 -	-
	maintenance Supplies	00	DUXES	24	2	-	2	-	2	-	2		2	-	2		2	_	2		2	-	2	-	2	-	۷ -	_
Land scape i		00	kg	1	1	-		-		-		-		-		-		-		-		-		-		-	-	-
					<u> </u>	-		-		-	1	-		-		-		-		-		-		-		-	-	-

											Ty	pe Name of															ust not exceed the cess will not be paid	309,479.00
				Name of							Repre	sentative h	ere											aount (per	, _u., any ex	and the part	
Prepared by:			Compa	any here.							WIE	h esignature																
													_															
Se	rvice Provider (Name of Company)					Represe	ntative (N	ame & Si	ig. above)	_																	
	(or company)								J. 230.0																			111

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH	COST																											
				Jan	uary	Feb	ruary	M	arch	A	\pril	M	lay	Ju	ine	Jı	uly	Au	gust	Septe	ember	Od	ober	Nov	ember	Dece	ember	
BALER 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	Qty	Cost	Total Amoun
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	-	2	-	2	-	-
7 Liquid Soap	00	gallons	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
8 Tissue	00	roll	93	8	-	8	-	7	7 -	8	В -	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	-	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	2 -	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
18 Hand pad	00	pieces	5	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	-		-		-	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	-		-		-		-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	52		-	4	1	4	1 -	5	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	-		-	L	-	
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	6		-		-	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	-	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	00	kg	-		-		-		-		-		-		_		-		-		-		-		-		-	
1 Complete fertilizer (14+14+14)	00	ny	_		-		-		+ -		-		-	<u> </u>	-		-		-		-		-			 	-	-
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											N-														Materials m			F9 455
		Toma	Name of								pe Name of esentative h												amount	of ABC per	year, any ex	cess will no	t be paid	53,156.0
			any here.								th esignatur																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (I	Name & S	ig. above	e)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
				Janu	ary	Feb	ruary	M	arch	A	pril	М	ay	Ju	ne	Ju	ıly	Au	gust	Septen	nber	Oct	ober	Nove	ember	Dece	ember	-
CABANATUAN 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	Qty	Cost	Total Amount
Cleaning Solutions				,		,		,		,		- ,		,				,		-,								
1 Cleaner - all purpose	00	gallons	6	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	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	-	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	-		-		-		-		-		-		-		-		-		-		-		-	1
Other Janitorial Supplies																												
1 Air freshener - 220ml	00	can	12		-	1	-	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	-	<u> </u>	-	<u> </u>	-	-
4 Broom, soft	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-	<u> </u>	-	-
5 Broom, stick	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-	<u> </u>	-	-
6 Deodorant cake	00	pieces	168		-	14		14	_	14	-	14		14		14		14		14	-	14		14		14		-
7 Liquid Soap	00	gallons	30		-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	_	3	-	2	-	-
8 Tissue	00	roll	479		-	40		40	1	40		40		40		40		39		40	-	40	_	40	-	40		-
9 Hand Soap Dispenser	00	pieces	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-	<u> </u>	-	-
10 Disinfectant liquid	00	gallons	6		-	_	-	1	-	_	-	1	-	_	-	1	-		-	1	-	ļ	-	1	-	<u> </u>	-	-
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	-		-		-	<u> </u>	-	<u> </u>	-	<u> </u>	-	-
13 Drain cleaner (liquid declogger)	00	gallons	5		-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-	<u> </u>	-	-
14 Dust pans - plastic	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
15 Furniture polish – 60 ml	00	can	2		-		-		-		-		-		-	1	-		-			-	-		-		-	-
16 Gloves, rubberized	00	pairs pairs	36		-		-		-	1	-	2	-	2	-	1	-	2	-	2		3			-		-	-
17 Gloves, rubberized (reg. dis.except gen. dis.) 18 Hand pad	00 00	pairs	16		-		-		-	3	-	3	-	3	-	3	-	3	-	3		2		1	-	1	-	-
	00	pieces	4		-	<u>'</u>	-	<u> </u>	-	1	-	<u>'</u>	-	'	-	1	-	- 1	-		÷	1	-	 '	-		-	-
19 Mop handle – (2 colors) 20 Mop head - cotton (color coded)	00	pieces	8		-				-	2	-		-		-	2	-		-			2			-		-	-
21 Pad, 16" polishing (white)	00	pieces	2						-		-		-		-	1	-		-		÷		-		-		-	-
22 Pad, 16" spraybuffing (red)	00	pieces	2	1	-		-		-		-		-		-	1	-		-				-		-		-	
23 Pad, 16" stripping (black)	00	pieces	2	1	-		-		<u> </u>		_		-		-	1	-		_		-		-		-		-	-
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-	-	-	-
25 Pad 16" - Bonnet Cloth	00	pieces	2		-		-		 -		-		-		-	1	-		-				-		-		-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	156		-	13	-	13	3 -	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	-		-	7	-	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	2 -	3	-	3	-	2	-	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	-	1	-	-
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	<u> </u>	-	-
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Su	pplies and	Materials n	nust not exc	eed the	
											pe Name of															ccess will no		182,073.5
			Name of any here.								sentative h h esignature																	
Prepared by:			,																									
Service Provider (Name of Company)					Represe	ntative (I	lame & S	ig. above)																			
									-																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH	COST																										
CAMILING BRANCH	Unit Cost	Unit	Qty		nuary		ruary		larch	April		May		ine		ıly		gust	Septem			tober		vember	Dece		Total Amount
Cleaning Solutions			.,	Qty	Cost	Qty	Cost	Qty	Cost	Qty C	ost Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
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	4		-	<u> </u>	-		-	1	-	1 -	<u> </u>	-	1	-		-	-		1	1		-		-	-
3 Sealer - 3M	00	gallons	12		-	1			1 -		-	1 -	1	-	1	_	1	_	1		1	1	-	1 -	1	-	-
4 Wax - emulsion wax	00	gallons	1	1	-		-			· ·	-	1 -		-	- '	-		-	-		<u> </u>	-			$\overline{}$	-	-
5 Spray – (buffing)	00	gallons	5	,	-		-		+ -	1	-	-		-	1	-		-		-	1			-	$\overline{}$	-	-
6 Toilet bowl cleaner	00	gallons	2		-		-		-	 	-	-		-	1	-		-				-		-	$\overline{}$	-	-
7 Glass cleaner	00	gallons	3		-		-		-		-	1 -		-	<u> </u>	-		-	1			-		-	$\overline{}$	-	-
8 Stone Wax - marble	00	gallons	25		-	2	-	1	2 -	2		2 -	2	-	2	-	2	-	2	_	2		- 7	2 -	2	-	-
9 High Gloss Finish Wax	00	gallons	14		-	2	-		1 -	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	-		-	1	1 -		-	-
2 Bowl brush - plastic	00	pieces	8		2 -		-	1	1 -		-	1 -		-	2	-		-	1	-		-	1	1 -		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	5	2	-		-		-	1	-	-		-	1	-		-		-	1	-		-		-	-
4 Broom, soft	00	pieces	5	2	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	В -	8	-	-
7 Liquid Soap	00	gallons	24	2	2 -	2	-	2	2 -	2	-	2 -	2	-	2	-	2	-	2	-	2	2 -	2	2 -	2	-	
8 Tissue	00	roll	383	32	2 -	32	-	32	2 -	32	- :	32 -	32	-	32	-	32	-	31	-	32	2 -	32	2 -	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 -	2	2 -	2	-	-
12 Doormat	00	pieces	2	1	-		-		-		-	-		-	1	-		-		-		-		-		-	•
13 Drain cleaner (liquid declogger)	00	gallons	4		-		-		-	1	-	-		-	1	-		-		-	1	-		-		-	-
14 Dust pans - plastic	00	pieces	4		-		-		-	1	-	-		-	1	-		-		-	1	-		-		-	-
15 Furniture polish – 60 ml	00	can	2		-		-		-		-	-		-	1	-		-		-		-		-		-	-
16 Gloves, rubberized	00	pairs	4		-		-		-	1	-	-		-	1	-		-		-	1	-		-	igcup	-	-
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	-	1	1 -	2	-	2 -	1	-	2	-	2	-	1	-	2	2 -	2	2 -	1	-	-
19 Mop handle – (2 colors)	00	pieces	4		-		-		-	1	-	-		-	1	-		-		-	1	-		-	\longrightarrow	-	-
20 Mop head - cotton (color coded)	00	pieces	8		-		-		-	2	-	-		-	2	-		-		-	2			-		-	-
21 Pad, 16" polishing (white)	00	pieces	2		-		-		-		-	-		-	1	-		-		-		-	ــــــ	-		-	-
22 Pad, 16" spraybuffing (red)	00	pieces	2		-		-		-		-	-	1	-	1	-		-		-		-		-	\longrightarrow	-	-
23 Pad, 16" stripping (black)	00	pieces	2		-		-		-		-	-		-	1	-		-		-		-	─	-	$\vdash \vdash$	-	-
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-	-		-	1	-		-		-		-	─	-	$\vdash \vdash$	-	-
25 Pad 16" - Bonnet Cloth	00	pieces	2		-	4.0	-	13	-	40	-	-	40	-	1	-	42	-	40	-	40	-			H 42	-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	156 24		-	13		16	_	13		13 -	13		13		13		13	-	13		13		13		-
27 Sponge	00 00	pieces	4		-	2	-	<u> </u>	2 -	1	-	2 -	2	-	1 1	-	2	-	2	-	2	2 -		2 -	2	-	-
28 Steel brush - small	00	pieces pieces	624		<u> </u>	52		5/		52			52		52		52		E0		52		E		52		
29 Trash bags (color coded), biodegradable - XL 30 Trash bin small plastic	00	pieces	23		2 -	52		52	2 -		-	2 -	52		52	-	52	-	52		52	_	52	2 -	52		-
Tradition, small places	00	pieces	23		-	-	-	 			-	-		-	1	-		-	- 2		-	-		-		-	-
31 Trigger sprayer, plastic Basic Pest Control	00	pieces	2		-		-				-	-				-											
1 Insect Aerosol Spray - 300ml	00	cans	12	1	-	1	_	Ι.,	1 -	1	-	1 -	1	_	1	-	1	-	1		1		1	1 -	1	-	
2 Rat Bait	00		12		-	1	-		1 -		-	1 -	1	-	1	-	1	-	1	-	1	-	1	1 -	1	-	-
Land scape maintenance Supplies	1,50		-																								
1 Complete fertilizer (14+14+14)	00	kg	1		-	1	-		-		-	-		-		-		-		-		-		-		-	-
					-		-		-		-	-		-		-		-		-		-		-		-	-
																						Total	nalis	(Material:		and st-	
										Type Na	me of													Materials m year, any ex			195,293.40
			Name of							Represent	tive here											amount	A Abc per	year, any ex	ALSO WITT NO	t be paid	.00,200,40
Prepared by:		Comp	any here.							with esi	gnature																
r repared by.			_																					+			
																								+			
Sopring Dravider (Name of Company)					Donress	ntative (lame 9 °	ia aba																			
Service Provider (Name of Company)					Represe	ntauve (f	vame & S	ig. above	=1																		

MONTHLY DELIVERY SCHEDULE OF SURBLIES WITH	COCT							<u> </u>		· - ·	ω 	71 V I V	J. O. 1	IS DI	*****	٠ <i>،</i>	J		_									
MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O				Janu	Jarv	Feb	ruarv	M:	arch	Α	loril	l M	av	Jur	ne	.lı	ılv	Au	aust	Septe	mher	Ort	ober	Nov	ember	Dece	ember	
DAGUPAN 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	Qty	Cost	Total Amoun
Cleaning Solutions				u.y	000.	Q, I	0000	any	0000	uij	000.	uty	000.	u.y	0000	uny	000.	u,	COOK	u.y	0000	uny	Cook	Q, I	000.	u, y	COOK	
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	-		-	1	-		-	-
7 Glass cleaner	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	-
8 Stone Wax - marble	00	gallons	96	8	-	8	-	8	3 -	8	3 -	8	-	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 -		-	2	-		-	1	-		-	1	-		-	1	-		-	-
2 Muriatic acid	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	-
Other Janitorial Supplies																												
1 Air freshener - 220ml	00	can	18		-	1	-	2	2 -	1	1 -	2	-	1	-	2	-	1	-	2	-	1	-	2	2 -	1	-	-
2 Bowl brush - plastic	00	pieces	30	_	-	2	-	3	-	2	2 -	3	-	2	-	3	-	2	-	3	-	2		3	-	2	-	
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		38	_	38		-
7 Liquid Soap	00	gallons	30		-	2		3	3 -	2	2 -	3	-	2	-	3	-	2	-	3	-	2		3	-	2		-
8 Tissue	00	roll	481		-	40		40	-	40		40		40	-	40		40		40	-	40	_	40		40		-
9 Hand Soap Dispenser	00	pieces	5		-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	-
10 Disinfectant liquid	00	gallons	8		-		-	2	2 -		-	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	2 -	2	-	
12 Doormat	00	pieces	2		-		-		-	ļ.,	-		-		-		-		-		-	<u> </u>	-		-		-	-
13 Drain cleaner (liquid declogger)	00	gallons	15		-	2	-	2	2 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
14 Dust pans - plastic	00	pieces	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
15 Furniture polish – 60 ml	00	can	2		-				-		-	ļ.,	-		-	1	-		-		-		-	ļ.,	-		-	-
16 Gloves, rubberized	00	pairs pairs	6		-		-	1	l - 5 -	ļ ,	1 -	1	-		-	1	-		-	1	-	4	-	1	i -		-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00 00	pairs	54 37		-	4	-	0	3 -	4	3 -	0	-	4		5	-	4	-	5	-	4	-	0	3 -	4	-	
18 Hand pad 19 Mop handle – (2 colors)	00	pieces	6		-		-	3	1 -		-	3	-	3		3	-	J	-	3		3	-	3	-	3	-	
	00	pieces	12		-		-	1	1 -	.	1 -	1	-	1		1	-	- 1	-	1		1	-	1	-	4	-	
20 Mop head - cotton (color coded) 21 Pad, 16" polishing (white)	00	pieces	2		-	<u>'</u>	-	'	-	<u>'</u>	-	<u>'</u>	-	<u>'</u>		1	-	-	-	'		<u>'</u>	-	<u>'</u>	-	<u>'</u>	-	
22 Pad, 16" spraybuffing (red)	00	pieces	2		-		-		-		-		-			1	-		-				-		-		-	
22 Pad, 16 sprayouiling (red) 23 Pad, 16" stripping (black)	00	pieces	2		-		-		-		-		-			1	-		-				-		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	2		-						-					1	-		-						-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	2		-						-					1	-		-								-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	312		-	26		26		26		26		26	-	26		26		26		26		26		26		
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		-	<u> </u>	-	<u> </u>	-	1	1 -	<u> </u>	-	-	-	1	-		-	-	-	1	-	<u> </u>	-	_	-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	624	_	-	52	-	52	2 -	52	2 -	52	-	52	-	52	-	52	-	52	-	52	-	52	2 -	52	-	
30 Trash bin, small plastic	00	piece	44		-	4		3	3 -	4		4		3	-	4		4		3	-	4		4	_	3		
31 Trigger sprayer, plastic	00	pieces	2		-		-		-		-		-	1	-	1	-		-		-	<u> </u>	-		-		-	
Basic Pest Control																												
1 Insect Aerosol Spray - 300ml	00	cans	36		-	3	-	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	-	3	-	3	-	
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Su	ipplies and	Materials m	nust not exc	ceed the	
											pe Name of														year, any ex			338,767.
			Name of pany here.								esentative h th esignatur																	
Prepared by:		Comp	J. IV II E E							-																		
Service Provider (Name of Company)					Represe	ntative (1	lame & S	ig. above	e)																			
,							0				125																	///

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST																											
IDA DDANCU	Unit Cost	Heit	Ohr	Janu	ary	Feb	ruary	M	arch	Ap	pril	M	ay	Ju	ne	Ju	ıly	Au	gust	Septem	ber	Octo	ber	Nove	mber	Dece	ember	Total Amount
IBA 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	Qty	Cost	Total Amount
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	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	-		-		-		-		-		-		-		-		-		-	oxdot	-		-	-
2 Muriatic acid	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-	!	-	-
Other Janitorial Supplies																												
1 Air freshener - 220ml	00	can	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-	<u> </u>	-	-
2 Bowl brush - plastic	00	pieces	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	igwdown	-	<u></u>	-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	3	1	-		-		-		-	1	-		-		-		-	1	-		-	\sqcup	-	<u> </u>	-	-
4 Broom, soft	00	pieces	3	1	-		-		-		-	1	-		-		-		-	1	-		-	\vdash	-	-	-	-
5 Broom, stick	00	pieces	3	1	-		-		-		-	1	-		-		-		-	1	-		-		-	<u> </u>	-	-
6 Deodorant cake	00	pieces	144	12	-	12		12	2 -	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	1	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	-		-		-		-		-	4	-		-		-		-		-	\vdash	-	\vdash	-	-
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	5	1			-		-	1	-		-		-	1	-		-			1 1	-	\vdash	-	\vdash	-	-
13 Drain cleaner (liquid declogger) 14 Dust pans - plastic	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		<u> </u>	1	-	\vdash	-	\vdash	-	
15 Furniture polish – 60 ml	00	can	4	1			-		-	1	-		-		-	1	-		-			1		\vdash	۲	\vdash	-	
16 Gloves, rubberized	00	pairs	4	1	_				-	1	-		-		-	1	-		-			1	_	\vdash	-	\vdash	-	
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	-	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	-		-	, the state of the	-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	104	9	-	9	-	8	3 -	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									-		-								-				_		-	
Complete Iditilizati (14714714)	00	y					-				-		-		-		-		-			<u> </u>	-	\vdash	-	\vdash	-	
					-							_	_		_		_		-				_	لــــــــــــــــــــــــــــــــــــــ		لـــــــا	-	
										Tur	e Name of													ipplies and N				166,477.3
		Туре	Name of								sentative h	ere											amount o	of ABC per y	ear, any ex	cess will no	t pe paid	100,477.3
Drangrad by		Comp	any here.							with	h esignature																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	Unit Cost			Janu		Febr																						
	Unit Cost								arch	I A		I M	av	Jur	20	Ju	the c	Ann	gust	Septer	mhor	Oct	ober	Nove	ember	Doco	mber	
Oleania a Octobiana	OTHE COSE	Unit	Qty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	(pril Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Total Amount
				uty	Cost	uly	Cost	uty	Cost	uly	Cost	uty	Cost	Qty	Cost	uty	Cost	Qiy	COSI	Qiy	Cost	uly	Cost	uly	Cost	uty	Cost	
Cleaning Solutions 1 Cleaner - all purpose	00	gallons	2	- 1	-		-		-				-		-	- 1	-		-				_		-		-	
2 Stripper - 3M	00	gallons	-	<u>'</u>	-		-		-		-	1	-		-	- '	-		-				-		-		-	-
3 Sealer - 3M	00	gallons	-		-		-		-		-		-		-		-		-	-			-		-		-	-
4 Wax - emulsion wax	00	gallons					-		+ -			_			-												-	
	00	gallons										-											-					
5 Spray – (buffing)	00		-		-		-		-		-		-		-		-		-				-		-		-	-
6 Toilet bowl cleaner		gallons	2	1	-		-		2 -			—				1	-		-	-			-		-			
7 Glass cleaner	00	gallons	8	2				2	_	.	-	1	-		-	1				1				1			-	-
8 Stone Wax - marble	00	gallons	19	2	-	1	-	2	2 -	1	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	-	2	-	2	-	-
8 Tissue	00	roll	378	32	-	31	-	32	2 -	31	-	32	-	31	-	32	-	31	-	32	-	31	-	32	-	31	-	-
9 Hand Soap Dispenser	00	pieces	4	1	-		-		-	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	-	2	-	-
12 Doormat	00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
13 Drain cleaner (liquid declogger)	00	gallons	4	1	-		-		-	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	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	_		-		+ -		-	<u> </u>	-		-	1	-		-				-		-		-	-
20 Mop head - cotton (color coded)	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-			1	-		-		-	-
21 Pad, 16" polishing (white)	00	pieces	2	1	_		-		+ -	<u> </u>	-		-		_	1	-		-			<u> </u>	-		-		-	-
22 Pad, 16" spraybuffing (red)	00	pieces	2	1	-		-		-		-		-		-	1			-						-		-	-
23 Pad, 16" stripping (black)	00	pieces	2	1	-		-					<u> </u>	-		-	1	-		-						-		-	-
24 Pad, 16" scrubbing (green)	00	pieces	2	1	-		-		-		+ -		-		-	1	-		-						-		-	-
24 Pad, 16 scrubbing (green) 25 Pad 16" - Bonnet Cloth	00	pieces	2	1	-		-		-		-		-		-	- 1	-		-		÷		-		-		-	-
			52	- 1				١.,		-						- 1						5		- 1				
26 Rags, cotton (bundle;50 pcs/bundle) 27 Sponge	00 00	pieces	24	5	-	2		1 4	-	1 5	5 -	4	-	4	-	5	-	4	-	4		2		4		4	-	-
2. Spongs	00	pieces		2	-	- 2	-	2	-	1 2	1 -	1 2	-	2	-	2	-	- 2	-	- 2		2	-	- 2	-	2	-	-
20 01001 011011	00	pieces	624	52	-	52		52	2 -	52		52		52		52	-					52		52		52		
			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	-		-	-
31 Trigger sprayer, plastic	00	pieces	2	1	-		-		-		-		-		-	1	-		-		•		-		-		-	-
Basic Pest Control	0.0	43	,,																									
1 Insect Aerosol Spray - 300ml 2 Rat Bait	00 00	cans boxes	12 12	1	-	1	-	1 1	-	1 1	1 -	1 1	-	1	-	1	-	1	-	1	-	1 1	-	1	-	1	-	-
2 Rat Batt Land scape maintenance Supplies	00	DOXES	12	1	-	1	-	1	-		-	1	-	1	-	1	-	1	-	1				1	-	1	-	_
1 Complete fertilizer (14+14+14)	00	kg							-		_		_														_	
Complete fertilizer (14+14+14)	00	ny	<u> </u>						_	<u> </u>	-	 					-			-			-		-		-	
					-		-		-	-	-		-		-		-		-		-		-		-		-	-
																							Total Su	pplies and	Materials m	nust not exc	eed the	
		T	Name of State							pe Name of esentative h												amount o	f ABC per	year, any ex	cess will no	t be paid	119,019.6	
			Name of any here.								esentative n th esignatur																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative /N	lame & ©	ig. ahove)	1																		

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST																											
SAN JOSE NE BRANCH	Unit Cost	Unit	Qty		uary		ruary		arch		pril		ay	Ju			ıly		gust	Septer			ober		/ember	_	ember	Total Amount
	Offic Code	OTIK	uty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Total Amount
Cleaning Solutions																												
1 Cleaner - all purpose	00	gallons	11		-	1	-		1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -		-	-
2 Stripper - 3M 3 Sealer - 3M	00 00	gallons	3 10		-	- 1	-		1 -		-	1	-	- 1	-	1	-	4	-	1	-		-		-		-	-
4 Wax - emulsion wax	00	gallons	10		-	<u>'</u>	-		-	'	-	<u> </u>	-	- 1	-	<u>'</u>	-	- 1	-	- '		<u>'</u>	-		-		-	-
5 Spray – (buffing)	00	gallons	4	'	-		-		-	1	-		-		-	1	-		-			1	-		-		-	-
6 Toilet bowl cleaner	00	gallons	3		-		-		-	'		1	-		-	<u>'</u>	-		-	- 1		<u>'</u>			-		-	-
7 Glass cleaner	00	gallons	1		-		-		-		-	<u> </u>	-		-		-		-	'					-		-	-
8 Stone Wax - marble	00	gallons	26		_	3	_		2 -	2	-	2	_	2		2	-	2		2		2			2 -	2		_
9 High Gloss Finish Wax	00	gallons	11		-	1	-	-	1 -	1	-	1	-	1	-	1	-	1	-	1		1	-	- 7	1 -		-	-
Other Cleaning Solutions		,																										
1 Liquid Bleach	00	gallons	6	1	-		-		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	-		-	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	-		-		-	-
5 Broom, stick	00	pieces	4	_	-		-		-	1	-		-		-	1	-		,		-	1	-		-		-	-
6 Deodorant cake	00	pieces	192		-	16	-	16	-	16		16		16		16	-	16	-	16	-	16		16	_	16		-
7 Liquid Soap	00	gallons	30		-	2			3 -	2	-	3	-	2		3	-	2		3	-	2		3	3 -	2		-
8 Tissue	00	roll	475		-	40		39	_	40	+	40	_	39		40		40		39	-	40	-	40	_	38		-
9 Hand Soap Dispenser	00	pieces	5		-		-		-	1	-	ļ .	-		-	1	-		-		-	1	-		-		-	-
10 Disinfectant liquid	00	gallons	6		-		-	1	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	2 -	2	-	-
12 Doormat	00 00	pieces gallons	5		-		-		-		-		-		-	1	-		-		-		-		-	-	-	-
13 Drain cleaner (liquid declogger) 14 Dust pans - plastic	00	pieces	4		-		-		-	1	-		-		-	1	-		-		<u> </u>		-	\vdash	-		-	-
15 Furniture polish – 60 ml	00	can	2		-				-	'			-		-	1	-		-			<u> </u>	-		-		-	-
16 Gloves, rubberized	00	pairs	4		_		-		-	1	-		-		-	<u> </u>	-		-			1	-	\vdash	-	-	-	_
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	36		-	3	-		3 -	3	-	3	-	3	-	3	-	3	-	3	-	3	-	7	3 -	3	-	-
18 Hand pad	00	pieces	19		-	1	-	- 2	2 -	1	-	2	-	1	-	2	-	1	-	2	-	1	-	- 7	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	2 -		-	1	-		-	1	-		-	1	-		-	1	1 -		-	-
21 Pad, 16" polishing (white)	00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
22 Pad, 16" spraybuffing (red)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
23 Pad, 16" stripping (black)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
25 Pad 16" - Bonnet Cloth	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	156	13	-	13		13	3 -	13	1	13	-	13		13	-	13		13	-	13	_	13	_	13		-
27 Sponge	00	pieces	24		-	2	-	1 2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2		<u></u>	2 -	2	-	-
28 Steel brush - small	00	pieces	4		-		-	52	-	52	-	52	-		-	52	-		-		-	1 50	-	52	2 -		-	-
29 Trash bags (color coded), biodegradable - XL 30 Trash bin, small plastic	00 00	pieces piece	624 14	52	-	52		52	2 -	52	-	52	-	52	-	52	-	52	-	52		52	-	52	1 -	52	-	-
31 Trigger sprayer, plastic	00	pieces	2		-		-		-	 '	-	 	-		-	1	-	- 1	-	- 1		 	-	 '	-		-	-
Basic Pest Control	00	protein	2		-								-		-	<u> </u>	-											
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 -	1	-	-
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	-
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Su	upplies and	d Materials m	nust not exc	eed the	
											pe Name of														year, any ex			197,107.99
			Name of any here.								esentative h h esignature																	
Prepared by:																												
Service Provider (Name of Company)					Represer	ntative (N	lame & S	ig. above	e)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST			l		F-1					3			1			4.			01		0-1		New		D		
SAN CARLOS PANGASINAN BRANCH	Unit Cost	Unit	Qty	Janu			ruary	_	arch		pril		ay		ine		uly		gust	_	ember	_	tober		ember	_	ember	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																							4					
1 Cleaner - all purpose	00	gallons	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
2 Stripper - 3M	00	gallons	5	_	-		-		-	1	-		-		-	1	-		-		-	1	1 -	<u> </u>	-		-	-
3 Sealer - 3M	00	gallons	7		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
4 Wax - emulsion wax	00	gallons	7	_	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
5 Spray – (buffing)	00	gallons	6	1	-		-	1	-		-	1	-		-	1	-		-	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	4	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	-		-		-		-	-
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	-	-
8 Tissue	00	roll	184		-	15	-	15	5 -	16	6	15	-	15	-	16	-	15	-	15	-	16	6 -	15	-	15	-	-
9 Hand Soap Dispenser	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
10 Disinfectant liquid	00	gallons	1		-		-		-		-		-		-		-		-		-		-		-		-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	1 2	2 -	2	-	2	2 -	-
12 Doormat	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
13 Drain cleaner (liquid declogger)	00	gallons	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
14 Dust pans - plastic	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-	\vdash	-		-	-
15 Furniture polish – 60 ml	00	can	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
16 Gloves, rubberized	00	pairs	2		-		-		-		-		-		-	1	-		-		-		-	-	-	-	-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18		_	1	-	-	-	1	-	2	_	1	-	2	-	1	-	2	-	1	1 -	2	-	1	-	-
18 Hand pad	00	pieces	13		-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-		1 -	1	-	1	-	_
19 Mop handle – (2 colors)	00	pieces	2		-	<u> </u>	-		-		-	<u> </u>	-		-	1	-	<u>'</u>	-	<u>'</u>	-	 	-		-	-	-	-
20 Mop head - cotton (color coded)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	-
21 Pad, 16" polishing (white)	00	pieces	2		_		-		+ -	<u> </u>	-		-		-	1	-		-		-	 	-	+	-	-	-	_
22 Pad, 16" spraybuffing (red)	00	pieces	2		-		-				-		-		-	1					-				-		-	-
23 Pad, 16" stripping (black)	00	pieces	2		-		-		+ -		-		-		-	1	-		-		-		-	\vdash	-		-	-
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	1					-		-	\vdash	-		-	-
0.00 /	00	pieces	2				-		-		+ -		-		-	- 1	-						-	\vdash				-
	00		104		-		-		3 -				-	0	-	0	-	0	-	0	-	٠,		-	-	0	-	
26 Rags, cotton (bundle;50 pcs/bundle) 27 Sponge	00	pieces	104		-	2	1	1	2 -	9	2 -	9	-	8	-	9	-	9	-	8		_	9 -	- 9	-	2		-
						- 2		1		1 2		1 2	_	1 2		2		2		1 2	-	1 4		- 2		2		
28 Steel brush - small 29 Trash bags (color coded) biodegradable - XI	00	pieces	624		-		-	-	-	1 50	-	50	-	50	-	1	-	F0	-	50	<u> </u>	1	-		-	50	-	-
In the stage (comments), should be staged as the	00	pieces	624		-	52	-	52	2 -	52	2 -	52	-	52	-	52	-	52	-	52	-	52	2 -	52	-	52	2 -	-
30 Tradit bill, dillali piadac	00	piece	5			-	-	-	-	1	<u> </u>	-		-		1			1			1	'	+				-
31 Trigger sprayer, plastic	00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-	_	-		-	-
Basic Pest Control	00				-		1 -		1 -		1 -				-				_				1 -		-		-	
1 Insect Aerosol Spray - 300ml 2 Rat Bait	00 00	boxes boxes	12			1			'	1		1 1	-	1	-	1	-	1	-	1		1		+		1		-
	00	DUXES	12	1	-	1	-		-	1	-	1	-	1	-	1	-	1		1			1 -		-	1	-	_
Land scape maintenance Supplies 1 Complete fertilizer (14+14+14)	00	kg			-								-		-		-		_								-	
Complete iditilizer (14+14+14)	00	ny			-	 	-	 	-	 	-	 	-		-		-		-		-	+	-	+	-	 	-	-
					-		<u> </u>		_		-		-		-		-		_		-		- -					-
																									Materials m			
			Name of								pe Name of esentative h												amount	of ABC per	year, any ex	cess will no	ot be paid	93,799.66
			Name of any here.								:h esignatur																	
Prepared by:																												
Service Provider (Name of Company)					Ronroso	ntativo (I	Name & S	in above	1)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST			LO		LUZ	-014	OLIV			α 2 1				\AIT		<u> </u>											
			-	Jan	uary	Feb	ruary	M	arch	A	April	N	lay	Ju	ine	J	uly	Au	gust	Septe	ember	Oc	tober	Nov	ember	Dece	ember	
TARLAC 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	Qty	Cost	Total Amou
Cleaning Solutions																		-,								1		
1 Cleaner - all purpose	00	gallons	47	4	-	4	-	4	4 -	4	4 -	4	-	4	-	4	-	4	-	4	-		4 -	4	-	3	-	
2 Stripper - 3M	00	gallons	4	1	-		-		-	1	1 -		-		-	1	-		-		-		1 -		-		-	
3 Sealer - 3M	00	gallons	4		-		-		-	1	1 -		-		-	1	-		-		-		1 -		-		-	
4 Wax - emulsion wax	00	gallons	16		-	1	-	1	-	2	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	-		-	
7 Glass cleaner	00	gallons	21		-	2	1	2	2 -	2	2 -	1 2	-	1	-	2	-	2	-	1	-	1	2 -	2	-	1	-	
8 Stone Wax - marble	00	gallons	86		-	8	-	1	7 -	1	7 -	1	-	7	-	7	-	7	-	7	-		7 -	7	-	7	-	
9 High Gloss Finish Wax	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	
Other Cleaning Solutions	00	azllana	15	2		2	,	,	,		1			- 1		1		-		- 1			1			4		
1 Liquid Bleach 2 Muriatic acid	00 00	gallons gallons	1		-		-	2	2 -		1 -	<u> </u>	-	'	-	<u>'</u>	-	'	-	<u> </u>	-		1 -	<u> </u>	-	<u>'</u>	-	
Other Janitorial Supplies	00	gallons			-		-		-		-		-		-		-		_		-		-					
1 Air freshener - 220ml	00	can	12	1	-	1		-	-		1 -	1	_	1	_	1	_	1		1			1 -	1	-	1	-	
2 Bowl brush - plastic	00	pieces	28		-	2			2 -		3 -		-	2	-		-	2	-	2	-		3 -	2	-	2	-	
3 Broom, ceiling w/ nylon bristles	00	pieces	21		-	2	-		2 -		2 -	1	-	1	-	2	-	2	-	2	-		2 -	2	-	1	-	
4 Broom, soft	00	pieces	21			2	_	2	2 -	2	2 -	1	-	1	-	2	-	2		2	-	_	2 -	2	-	1	-	
5 Broom, stick	00	pieces	21			2	_	5	2 -	1 5	2 -	1	-	1	-	2	-	2		2	-	_	2 -	2	-	1	-	
6 Deodorant cake	00	pieces	480		-	40	_	40	_	40		40		40		40		40		40		4		40		40		
7 Liquid Soap	00	gallons	48		-	4		4	1 -	4	4 -	4	-	4		4	-	4	-	4	-		4 -	4	-	4	-	
8 Tissue	00	roll	764		-	64	-	63	3 -	64	4 -	64	-	63	-	64	-	64	-	63	-	6	4 -	64	-	63	-	
9 Hand Soap Dispenser	00	pieces	8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
10 Disinfectant liquid	00	gallons	15	2	-	2	-	2	2 -	1	1 -	1	-	1	-	1	-	1	-	1	-		1 -	1	-	1	-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	96	8	-	8	-	8	3 -	8	8 -	8	-	8	-	8	-	8	-	8	-		8 -	8	-	8	-	
12 Doormat	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
13 Drain cleaner (liquid declogger)	00	gallons	14		-	2	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-		1 -	1	-	1	-	
14 Dust pans - plastic	00	pieces	18		-	1	-	2	2 -	1	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		-	1	-	2	2 -	1	1 -	2	-	1	-	2	-	1	-	2	-		1 -	2	-	1	-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	162		-	13		14	_	13		14		13		14		13		14	_		3 -	14		13		
18 Hand pad	00	pieces	93		-	8	-	7	7 -	8	8 -	8	-	7	-	8	-	8	-	7	-		8 -	8	-	8	-	
19 Mop handle – (2 colors)	00	pieces	18		-	1	-	2	2 -	1	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	-	3	-	
21 Pad, 16" polishing (white)	00	pieces	8	+	-		-	2	2 -		-	1 1	-		-	1	-		-	1	-		-	1	-		-	
22 Pad, 16" spraybuffing (red) 23 Pad, 16" stripping (black)	00 00	pieces	8		-		-	2	2 -	-	-	1	-		-	1	-		-	1	-	-	-	1	-		-	
23 Pad, 16" stripping (black) 24 Pad, 16" scrubbing (green)	00	pieces	8		-		-	4	2 -		-	1	-		-	-	-		-	1	-		+ -	1	-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	8		-		-	2	2 -		-		-		-	1	-		-	1	-		+ -	1	-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	832		-	69	_	69	_	70		69		69		70		69		69		7		69		69		
27 Sponge	00	pieces	96		-	8	-		3 -	1 8	8 -	8	-	8	-	8	-	8	-	8	-	_	8 -	8	-	8	-	
28 Steel brush - small	00	pieces	16		-	1	-		1 -	1 2	2 -	1	-	1	-	2	-	1	-	1	-		2 -	1	-	1	-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	2,496	208	-	208	-	208	3 -	208	8 -	208	-	208	-	208	-	208	-	208	-	20	8 -	208	-	208	-	
30 Trash bin, small plastic	00	piece	81		-	7	-	7	7 -	7	7 -	7	-	6		7	-	7	-	6	-		7 -	6	-	7	-	
31 Trigger sprayer, plastic	00	pieces	8	2	-		-	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 -	3	-	3	-	
Land scape maintenance Supplies			_																									
1 Complete fertilizer (14+14+14)	00	kg	2	1	-		-		-		-		-		-	1	-		-		-		-	ļ	-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	
																							Total Su	pplies and	Materials m	nust not exc	eed the	
											pe Name of														year, any ex			524,270
			Name of any here.								esentative n th esignatur																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (I	Name & S	ig. above	:)																			
											120																	///

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
				Janu	ary	Feb	ruary	M	arch	A	pril	M	ay	Jun	ne	Ju	ıly	Au	gust	Septemb	er	Octo	ober	Nove	ember	Dece	ember	
TARLAC PROCESSING CENTER	Unit Cost	Unit	Qty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		Cost	Qty	Cost	Qty	Cost	Qty	Cost	Total Amount
Cleaning Solutions																												
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	10	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		-		-	-
8 Stone Wax - marble	00	gallons	47	4	-	4	-	4	1 -	4	-	4	-	4	-	4	-	3	-	4	-	4	-	4	-	4	-	-
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	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	-		-		-	1	-		-		-	-
4 Broom, soft	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
5 Broom, stick	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-	\Box	-	
6 Deodorant cake	00	pieces	168	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	571	48	-	48	_	47	7 -	47		48	-	48	-	48		48		47	-	48		47	_	47		-
9 Hand Soap Dispenser	00	pieces	6	1	_		-	1	1 -		_	1	-		-	1	-		-	1	-		-	1	_		-	-
10 Disinfectant liquid	00	gallons	1	1	-		-		-		-	·	-		-		-		-		-		-		_		-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48	4	_	4		4	1 -	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	6	1	_		-	1	1 -	<u> </u>	-	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	-	$\overline{}$	-	-	-	-
16 Gloves, rubberized	00	pairs	4	1	-		-		-	1	_		_		-	1	-		-			1	-	$\overline{}$	_	-	- 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	19	2	-	1	-	2	2 -	1	-	2	-	1	-	2	-	1	-	2	_	1	-	2	_	2		-
19 Mop handle – (2 colors)	00	pieces	4	1	_		-	_	-	1	_		-	<u> </u>	-	1	-		-	-		1	-		_		-	_
20 Mop head - cotton (color coded)	00	pieces	8	2	-		-	2	-	<u> </u>	_	1	-		-	1	-		-	1			-	1	_	-	-	-
21 Pad, 16" polishing (white)	00	pieces	4	1	_		-	_	-	1	_	<u> </u>	-			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	-	$\overline{}$	-	-	- 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	10		4	_	10	1 -	10	-	10	-	4		10	-	13	-	4	÷	4	_	13	-	13	-	
28 Steel brush - small	00	pieces	8	2		- 4	-	- 4) -	-	-	1	-	4		1	-	4	-	1	-	-	-	1	-	-4	-	-
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	47	104	-	104	-	104	1 -	104	-	104	-	4		104	-	104	-	104	÷	4	_	104	-	104	-	-
31 Trigger sprayer, plastic	00	pieces	47	1	-	- 4	-	- 4	-	1	-	- 4	-	+		1	-	4	-	9	÷	1	-	4	-	4	-	-
Basic Pest Control	00	proces	4							<u> </u>									_									
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	-	<u> </u>	-	-
Land scape maintenance Supplies	.00		12													<u> </u>										أنسيا		
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	_
		_								Tur	pe Name of														Materials m			220 207 2
		Туре	Name of								esentative h	ere											amount	of ABC per y	year, any ex	cess will no	t be paid	230,387.2
			any here.								h esignature																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	:)																			
											131																	///

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MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST									`	<u> </u>			. D.	*****		<i>-</i>											
				Janu	Jarv	Feb	ruary	М	arch	Α.	\pril	M	av	Jur	ne	.lı	ıly	Au	gust	Sente	ember	Ort	tober	Nov	ember	Dece	mber	
TARLAC PC EXTENSION OFFICE (DAGUPAN)	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	Total Amount
Cleaning Solutions				uty	Cost	uty	Cost	uly	Cost	Giy	Cost	City	Cost	uty	COSL	uty	Cost	Qty	Cost	Qty	Cost	City	Cost	City	Cost	Gty	Cost	
Cleaner - all purpose	00	gallons	2	1			-		-		_		-		-	1	-		-						-		-	
2 Stripper - 3M	00	gallons	2		_		-		-		-		-		-	1	-		-		-		-		-		-	_
3 Sealer - 3M	00	gallons	2	_	-		-		-		-		-		-	1	-		-		-		-		-		-	-
4 Wax - emulsion wax	00	gallons	2										_			1											-	
5 Spray – (buffing)	00	gallons	2		-		-		-		_		-		-	1	-		-		-		-		-		-	-
6 Toilet bowl cleaner	00	gallons	1		-		-		-		-		-		-		-		-		-		-		-		-	-
7 Glass cleaner	00	gallons	1		-		<u> </u>		-		_		-		-		-		-		-		<u> </u>		-		-	-
8 Stone Wax - marble	00	gallons	- '	'	-		-		-		-		-				-		-		-		-		-		-	
9 High Gloss Finish Wax	00	gallons	_		_		-		-		-		-		-		-		-		-		-		-		-	
Other Cleaning Solutions	00	guions			_		_								_		-				_						-	
1 Liquid Bleach	00	gallons	1	1	-		-		-		-		-		-		-		-		-				-		-	
2 Muriatic acid	00	gallons	1		-		-		+ -		-		-	\vdash	-		-		-		-		-		-		-	
Other Janitorial Supplies	00	gallona			-		_		-		-		-				-		-		-		_				-	
1 Air freshener - 220ml	00	can	6	4	-				1 -			4	-		-	4	-		-	4					1 -		-	
2 Bowl brush - plastic	00	pieces	2		-		-		-		-	 	-	\vdash		1	-		-	<u>'</u>			-	 	-		-	
·	00	pieces	2	_	-		-	-	-		-		-	 	-	1	-		-		-		-	+	-		-	
3 Broom, ceiling w/ nylon bristles					-	-	-	-	-	-				\vdash	-	1	-		-	-	-		-	+	-			
4 Broom, soft	00	pieces	2	_				-			-	1	-	 		1					_	-		1			-	
5 Broom, stick	00	pieces	2		-		-	ļ .	-	.	-	-	-		-	1	-	_	-	_	-	1	-	+ .	-	_	-	
6 Deodorant cake	00	pieces	24		-	2	-	1	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	2 -	1 2	2 -	2	-	
7 Liquid Soap	00	gallons	6		-	<u> </u>	-		1 -	-	-	1 1	-		-	1	-	_	-	1	-	-	-	1 1	1 -	_	-	
8 Tissue	00	roll	94	_	-	3	-	8	3 -	3	-	8	-	8	-	8	-	8	-	8	-	3	-	1	7 -	7	-	-
9 Hand Soap Dispenser	00	pieces	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 -	2	-	
12 Doormat	00	pieces	2	_	-		-		-		-		-		-	1	-		-		-		-		-		-	
13 Drain cleaner (liquid declogger)	00	gallons	1		-		-		-		-		-		-		-		-		-		-		-		-	
14 Dust pans - plastic	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
15 Furniture polish – 60 ml	00	can	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
16 Gloves, rubberized	00	pairs	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18		-	1	-	2	2 -	1	1 -	2	-	1	-	2	-	1	-	2	-	1	-	2	2 -	1	-	
18 Hand pad	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	
19 Mop handle – (2 colors)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
20 Mop head - cotton (color coded)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	
21 Pad, 16" polishing (white)	00	pieces	2	_	-		-		-		-		-		-	1	-		-		-		-		-		-	
22 Pad, 16" spraybuffing (red)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
23 Pad, 16" stripping (black)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	52		-	4	-	4	1 -	5	5 -	4	-	4	-	5	-	4	-	4	-	5	-	4	4 -	4	-	
27 Sponge	00	pieces	24		-	2	-	2	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	2 -	52	2 -	52	-	52	-	52	-	52	-	52	-	52	2 -	52	2 -	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	-	
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-	1	-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total C	unnlies and	Materials m	nust not ave	eed the	
										Ту	pe Name of														year, any ex			61,900.0
			Name of								esentative h														, .,,			
Prepared by:		Comp	any here.							Wit	th esignatur														-			
ricpared by.																									-			
Service Provider (Name of Company)					кергеsе	ntative (I	Name & S	ig. above	*)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	JUST									-												_						
URDANETA BRANCH	Unit Cost	Unit	Qty	Janu	-		ruary		arch		pril		ay	Ju			ıly		gust	Septemi			ober		ember	Decer		Total Amoun
			,	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	00		00	0												0		0		4								
1 Cleaner - all purpose	00	gallons	20	2	-	2		1	1 -	2	2 -	2	-	1	-	2	-	- 2	-	1	-	2			-	\vdash	-	-
2 Stripper - 3M	00	gallons	-		-		-		-	—	-		-		-		-		-		-		-		-	$\vdash \vdash$	-	
3 Sealer - 3M	00	gallons	-		-		-		-	—	-		-		-		-		-		-		-		-	\vdash	-	-
4 Wax - emulsion wax	00	gallons	1	1	-		•		•	-	-		-		-		-		-		-		-		-	\vdash	-	
5 Spray – (buffing)	00	gallons gallons	-		-		-		-	-	-		-		-		-		-		-		-		-	$\vdash \vdash$	-	
6 Toilet bowl cleaner	00 00	-	3		-		-		-		-	-	-		-		-		-	4	-		-		-	$\vdash \vdash \vdash$	-	
7 Glass cleaner 8 Stone Wax - marble	00	gallons gallons		'	-				-		-	'	-		-				-	- 1	-		-		-	\vdash	-	
9 High Gloss Finish Wax	00	_	-		-		-		-				-		-		-		-		-		-		-	\vdash	-	
Other Cleaning Solutions	00	gallons	-		-		-		i i		-		-		-		-		-		_		-				_	
1 Liquid Bleach	00	gallons	2	1	_		_		-		-		-		-	1	-		-				-		-		-	
Liquid Bleach Muriatic acid	00	gallons	1		-		-		-	₩	-		-		-	- 1	-		-				-		-	\vdash	-	
Other Janitorial Supplies	00	gallons	1	1	-		-		<u> </u>				-		-		-		-				-				_	
	00	0.70	6	1	-				_	_	-	- 1				- 1				1	-			1				
1 Air freshener - 220ml 2 Bowl brush - plastic	00 00	can pieces	6		-	<u> </u>	-	 	1 -	\vdash	-		-		-	1	-		-	1			-		-	\vdash	-	
3 Broom, ceiling w/ nylon bristles	00	pieces	6		-		-	-	1 -	\vdash	-		-		-	1	-		-	1			-		-	\vdash	-	
4 Broom, soft	00	pieces	6		-		-	-	1 -		-	1	-		-	1	-		-	1	-		-	<u>'</u>	-	\vdash	-	
5 Broom, stick	00	pieces	6		-		-	1	1 -	\vdash	-	1	-		-	1	-		-	1			-		-	\vdash	-	
6 Deodorant cake	00	pieces	72		-	-	-		6 -		3 -	-	-	6	-		-	2	-	6	-	6	_	- 1	-	_	-	
7 Liquid Soap	00	gallons	18		-	1			2 -	1	1 -	2	-	1	-	2	-	1	-	2	÷	1		2	-	1	-	
8 Tissue	00	roll	- 10		-	<u> </u>	-		-		+		-	<u> </u>	-		-	- 1	-	2	-	 	-		-	'	-	
9 Hand Soap Dispenser	00	pieces	3	1	-					\vdash	-	1	-		-		-		-	1			-		-	\vdash	-	
10 Disinfectant liquid	00	gallons	2								-	<u> </u>	-		-	- 1	-			'	÷				-	\vdash	-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48		-	4			4 -		1 -	1	-	4	-	- 1	-		-	4	÷	4			-	1	-	
12 Doormat	00	pieces	40		-	- 4	-	- "	-	1	1 -	- 4	-	- 4	-	- 4	-	- 4	-	- 4		1	-		-	-	-	
13 Drain cleaner (liquid declogger)	00	gallons	3	_					+ -		-	1	-		-	-	-		-	1		<u> </u>	-		-	\vdash	-	
14 Dust pans - plastic	00	pieces	6		-			1	1 -		-	1	-		-	- 1	-		-	1			-	1	-	\vdash	-	
15 Furniture polish – 60 ml	00	can	2	-				<u> </u>	<u>'</u>			<u> </u>	_		-	1				- '						\vdash	-	
16 Gloves, rubberized	00	pairs	6		-		-	1	1 -	-	-	1	-		-	1	-		-	1			-	1	-	\vdash	-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	53		-	4		<u> </u>	4 -	5	5 -	4	-	4		5	-	4	-	4	-	5		4	-	5	-	
18 Hand pad	00	pieces	26		-	3		2	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	-	<u> </u>	-	
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		_		-	<u> </u>	-	1	1 -	<u> </u>	-	·	_	1	-		_			1	-		-	\vdash	-	
22 Pad, 16" spraybuffing (red)	00	pieces	4		_		-		-	1	1 -		-		_	1	-		-		-	1	-		-	\vdash	-	
23 Pad, 16" stripping (black)	00	pieces	4		-		-		-	1	1 -		-		-	1	-		-		-	1	-		-	\vdash	-	
24 Pad, 16" scrubbing (green)	00	pieces	4		-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	4		_		-		-	1	1 -		-		_	1	-		-			1	-		-	\vdash	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	208	_	-	17	-	17	7 -	18	3 -	17	-	17	-	18	-	17	-	17	-	18	-	17	-	17	-	
27 Sponge	00	pieces	48		-	4		4	4 -	4	1 -	4	-	4		4	-	4	-	4	-	4		4		4		
28 Steel brush - small	00	pieces	4		-	<u> </u>	-	<u> </u>	-	1	1 -	<u> </u>	-		-	1	-	·	-	<u> </u>	-	1	-	,	-	 1	-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	4 -	104	1 -	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	
30 Trash bin, small plastic	00	piece	25		-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2		2	-	2	-	
31 Trigger sprayer, plastic	00	pieces	4		-		-		-	1	-		-		-	1	-	_	-		-	1	-		-	7	-	
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	-	2	-	
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-	\Box	-	
					-		-		-		-		-		-		-		-		-		-				-	
																							Total Su	natios and (Matorials	nust not exc	and the	
											pe Name of															cess will not		118,619.
			Name of								esentative he																	
Prepared by:		Comp	any here.							With	th esignature																	
r repared by.																												
Coming Dravides (Name of Company)			_		Dannes	ntativa (1	lama 9 °	in abarr		4																		
Service Provider (Name of Company)					represe	mauve (F	lame & S	iy. above	1																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST									\ <u> </u>	~					<u> </u>	J											
WONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C				lan	uary	Feh	ruary	M	larch	Δ.	April	l M	fay	lu	ine	1	uly	Δι	igust	Septe	mhor	Oct	tober	Nov	ember	Decr	ember	
ANGELES 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	Qty	Cost	Total Amour
Cleaning Solutions				City	Cost	City	Cost	uly	Cost	City	Cost	City	Cost	City	Cost	City	Cost	Caly	Cost	City	Cost	City	Cost	City	Cost	City	Cost	
Cleaner - all purpose	00	gallons	4	1	-		-		-	1	1 -				-	1			-			1	-		-			
2 Stripper - 3M	00	gallons	-	 	-		-		-	 	-		-		-	<u> </u>	-		-			 	-		-	\vdash	-	-
3 Sealer - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	
4 Wax - emulsion wax	00	gallons	-		-		-		 -		<u> </u>		-		-		-		-		-		-		-	-	-	
5 Spray – (buffing)	00	gallons	_		-		-		-		-		-		-		-		-				<u> </u>		-		-	
6 Toilet bowl cleaner	00	gallons	1	1	-		-		-		-		-		-		-		-				-		-	-	-	
7 Glass cleaner	00	gallons	7		-		-	1	1 -		-	1	-		-	1	-		-	1			-	1	-	-	-	
8 Stone Wax - marble	00	gallons	50		-	5			4 -	1 4	4 -	1 4	-	4	_	4	-	4	-	4		4	_	4	-	4	-	
9 High Gloss Finish Wax	00	gallons	-		-		-		-		-	<u> </u>	-		-		-		-		-	<u> </u>	-		-		-	
Other Cleaning Solutions	.00	3																										
1 Liquid Bleach	00	gallons	2	1	-		-		-		-		-		-	1	-		-						-		-	
2 Muriatic acid	00	gallons	1		-		-		-		-		-		-		-		-				-		-	_	-	
Other Janitorial Supplies	.00	guilette																										
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		-	<u> </u>			1		1 -	 		<u> </u>	-	1	-	<u> </u>	-	'		1	-	-	-		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	4	_	-		-		-		1 -		-		_	1	-		-			1	-		-		-	
4 Broom, soft	00	pieces	4		-				+ -		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		
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		15	-	16	-	15		16	_	
9 Hand Soap Dispenser	00	pieces	2		-	10		10	-	10	-	10	-	10		10		10	-	10		10	-	10	-	10		
10 Disinfectant liquid	00	gallons	2		-				-	_	-	1	-		-	1	-					1	-		-		-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	24		-	2			2 -		2 -	-	-	2	-	2	-	2	-	2		2		2	-	2	-	
12 Doormat	00	pieces	24		-		-	-	-	-	-	-	-		-	1	-	-	-		-	-	-		-		-	
	00	gallons	2		-		-								-	1	-		-				-		-		_	
13 Drain cleaner (liquid declogger) 14 Dust pans - plastic	00	pieces	4		-				-	٠.	1 -		-			1	-		-			1	-		-		-	
15 Furniture polish – 60 ml	00	can	2		-		-		-		-		-		-	1	-		-			 '	-		-		-	
16 Gloves, rubberized	00	pairs	4		-				<u> </u>	٠.	1 -				-	1	-		-			1	-		-			
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	36		-	2	-	-	3 -		3 -	-	-	2	-	2		2	-	2		- '	-	2	-	2	-	
18 Hand pad	00	pieces	17		-	3			1 -		1 -		-	1	-	- 0	-		-	- 3		2) -	1	-	1	-	
19 Mop handle – (2 colors)	00	pieces	4		-		-		1 -	1	1 -		-	'	-	1	-			'		1	-	<u>'</u>	-			
20 Mop head - cotton (color coded)	00	pieces	8		-				2 -	<u> </u>	1	1	-		-	1			-	- 1		 '	-	1	-			
21 Pad, 16" polishing (white)	00	pieces	2		-		-	-	-	_	-	 '	-		-	1	-		-	'		1	-	<u>'</u>	-		-	
3 (00	pieces	2		-		-		-		-		-		-	1	-		-				-				-	
. 1 , 5 , 7	00	pieces	2		-		-		-	_	-		-		-	1	-		-				-		-		-	
23 Pad, 16" stripping (black) 24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-	_	-		-		-	1	<u> </u>		-						-		-	
24 Pad, 16 scrubbling (green) 25 Pad 16" - Bonnet Cloth	00	pieces	2		-		-		-	_	-		-		-	1	-		-				-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	156		-	13		13	+	13		13		13		13	-	13		13		13		13	_	13		
3-,,	00	pieces	24		-	10	-	10	2 -	10	2 -	10	-	10	-	10	-	10	-	10		2		10	-	10	-	
27 Sponge 28 Steel brush - small	00	pieces	4				-	-	-	4	-	-				1	-		-			1	-				-	
	00	pieces	624	_	-	52		52	2 -	52	1 - 2 -	52	-	52	-	52		52	_	52		52	-	52	-	52		
29 Trash bags (color coded), biodegradable - XL 30 Trash bin, small plastic	00	pieces	51		-	52		52	4 -	52	4 -	02	· -	52		52	-	52	-	52		52		02	-	52	-	
	00		2		-	4	-	- 4	_	+ - 4		+ 5	_	4	-	4	-	4	_	5		+ 4	-	4	-	4	_	
31 Trigger sprayer, plastic Basic Pest Control	00	pieces	2	1	-		_		-		-		-		_	1			-								-	
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	-	
Land scape maintenance Supplies	00	Junua	12																									
1 Complete fertilizer (14+14+14)	00	kg			-		-		-		-		-		-		-		-		-		-		-		-	
. Somprote terminal (11:11:17)	.00				-		_		—		-		-		-		-		_		_		-		-		-	
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										-	/pe Name o														Materials m			172 520
		Type	Name of								/pe Name o esentative h												amount	of ABC per	year, any ex	cess will no	t be paid	172,529
			pany here.							wit	th esignatur	e																
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	e)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH	COST																											
DALIANC DRANCH	Linit Cost	Unë	٠.	Jan	uary	Feb	ruary	Ma	arch	А	pril	M	ay	Jur	ne	Jı	uly	Au	gust	Septe	ember	C	ctober	Nov	vember	Dece	ember	Total Amous
BALIAUG 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	Qty	Cost	Total Amour
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	-		-		-		-		-		-	
7 Glass cleaner	00	gallons	10		-	1	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-		1 -		-		-	
8 Stone Wax - marble	00	gallons	53	5	-	5	-	4	-	4	1 -	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	-		-		-		-	
2 Muriatic acid	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	
Other Janitorial Supplies																									4			
1 Air freshener - 220ml	00	can	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-		1 -		-	
2 Bowl brush - plastic	00	pieces	8		-		-	2	-		-	1	-	\vdash	-	1	-		-	1	-		-		1 -	<u> </u>	-	
3 Broom, ceiling w/ nylon bristles	00	pieces	4		-		-		-	1	1 -		-	\vdash	-	1	-		-		-		1 -		-	<u> </u>	-	
4 Broom, soft	00	pieces	4		-		-	1	-	1	1 -	1	-	\vdash	-	1	-		-		-		1 -		-	<u> </u>	-	
5 Broom, stick	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
6 Deodorant cake	00	pieces	96		-	8		8	3 -	8	3 -	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		-	32		32		32		32	-	32		32		32		32	_	,	32 -	32		33		
9 Hand Soap Dispenser	00	pieces	4	_	-		-		-	1	1 -	ļ.,	-		-	1	-		-		-		1 -		-		-	
10 Disinfectant liquid	00	gallons	3		-		-	ļ .	-	ļ .		1	-		-		-		-	1	-				-	<u> </u>	-	
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 00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	+	1 -	+	-		-	
13 Drain cleaner (liquid declogger)	00	gallons pieces	4		-		-		-	1	1 - 1 -		-		-	1	-		-		-	+	1 -	+	-		-	
14 Dust pans - plastic	00		4		-		-		-	1			-	-	-	1	-		-		-		1 -	+	-		_	
15 Furniture polish – 60 ml 16 Gloves, rubberized	00	can	4		-		-		-		1 -		-		-	1	-		-		-	+	1 -	+	<u> </u>		-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	36		-	2	-	2	3 -	'	3 -	2	-	2	-	1	-	2	-	2	-	+	3 -	+	3 -	2	-	
18 Hand pad	00	pieces	18		-	1	-	3	2 -	1	1 -	2	-	1	-	2	-	1	-	2	-	+	1 -	+	2 -	1	-	
19 Mop handle – (2 colors)	00	pieces	4		-	'	-		-	-	1 -		-	'	-	1	-	'	-		-	+	1 -	+	-	 '	-	
20 Mop head - cotton (color coded)	00	pieces	8		- :			2	-	<u> </u>	-	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 -	+	-		-	
23 Pad, 16" stripping (black)	00	pieces	4		-		-		-	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	3 -	13	3 -	13	-	13	-	13	-	13	-	13	-	1 .	13 -	13	3 -	13	-	
27 Sponge	00	pieces	48		-	4		4	-	4	1 -	4	-	4	-	4	-	4	-	4	-		4 -	_	4 -	4	_	
28 Steel brush - small	00	pieces	8	2	-		-	2	2 -		-	1	-	1	-	1	-		-	1	-	1	-	1	1 -		-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	-	104	4 -	104	-	104	-	104	-	104	-	104	-	10)4 -	104	4 -	104	-	
30 Trash bin, small plastic	00	piece	35	3	-	3	-	3	3 -	3	3 -	3	-	3	-	3	-	3	-	2	-		3 -	7	3 -	3	-	
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 -	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	-		-		-		-		-		-		-		-		-		-		-	+	-	<u> </u>	-	
					-		-		-		-		-		-		-		-		-		-		-		-	
																							Total 9	oupplies and	d Materials m	nust not ex	eed the	
											pe Name of														r year, any ex			217,667
		Туре	Name of any here.								esentative h th esignatur																	
Prepared by:			- 17E								3																	
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																								+				
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	9)															+	+	-		
company)						(1	3	.g. above	,		125																	///

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST																											
				Janu	Jary	Feb	ruary	M	arch	A	pril	M	ay	Ju	ne	Ju	uly	Au	gust	Septe	ember	Oc	tober	Nove	ember	Dece	ember	
BOCAUE 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	Qty	Cost	Total Amou
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	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
7 Glass cleaner	00	gallons	9	1	1		-	1	-		-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		-	
8 Stone Wax - marble	00	gallons	23	2	-	2	-	2	-	2	-	2	-	1	-	2	-	2	-	2	-	2	2 -	2	-	2	-	
9 High Gloss Finish Wax	00	gallons	-		-		-		-		-		-		-		-		-		-		-	'	-		-	
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	4		-		-		-	1	-		-		-	1	-		-	1	-		-	'	-	'	-	
2 Muriatic acid	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-	'	-	<u> </u>	-	
Other Janitorial Supplies																												
1 Air freshener - 220ml	00	can	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-	<u> </u>	-	
2 Bowl brush - plastic	00	pieces	12		-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-	 -'	-	<u></u> '	-	
4 Broom, soft	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-	<u></u> '	-	<u></u> '	-	
5 Broom, stick	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-	 -'	-	<u></u> '	-	
6 Deodorant cake	00	pieces	264	22	-	22		22		22	-	22		22		22		22		22		22		22		22	_	
7 Liquid Soap	00	gallons	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	3 -	3	-	3	-	
8 Tissue	00	roll	574		-	48		48	1	47		48		48		48		47		48		48		48		48	_	
9 Hand Soap Dispenser	00	pieces	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1!	-	<u></u> '	-	
10 Disinfectant liquid	00	gallons	4		-		-		-	1	-	<u> </u>	-		-	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	_	-		-	l .	-	1	-	ļ.,	-		-	1	-		-		-	1	-		-	├ ──'	-	
13 Drain cleaner (liquid declogger)	00	gallons	6		-		-	1	-		-	1	-		-	1	-		-	1	-	ļ .			-	 '	-	
14 Dust pans - plastic	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		-	'	-	 '	-	
15 Furniture polish – 60 ml	00 00	can	4		-		-		-	1	-		-		-	1	-		-		-		-		-	 '	-	
16 Gloves, rubberized	00	pairs pairs	4 36		-		-		-	1	-	-	-	2	-	1	-		-	-	-	3			-		-	
17 Gloves, rubberized (reg. dis.except gen. dis.) 18 Hand pad	00	pairs	15		-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-		1 -	3	-	3	-	
19 Mop handle – (2 colors)	00	pieces	4		-	'	-	<u>'</u>	-	1	-		-	'	-	1	-		-				-		-	- ' '	-	
20 Mop head - cotton (color coded)	00		8		-		-) -	'	-	1	-		-	1	-		-	- 1	-	<u> </u>	1		-	$\vdash \vdash$	-	
21 Pad, 16" polishing (white)	00	pieces	4		-		-	-	-	1	-	<u> </u>	-		-	1	-		-	-	-	—	-		-	$\vdash \vdash$	-	
22 Pad, 16 pointing (white) 22 Pad, 16" spraybuffing (red)	00	pieces	4		-		-		-	-	-		-		-	1	-		-		-		1 -		-		-	
23 Pad, 16" stripping (fed)	00	pieces	4		-		-		<u> </u>	1	-		-		-	1	-		-		-		1 -		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	4		-		-		 -	1	-		-		-	1	-		-		-		1 -	$\overline{}$	-	-	-	
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	48		-	4		4	-	4	-	4	-	4	-	4	-	4	-	4	-	1 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	18		-	1	-	2	2 -	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	
31 Trigger sprayer, plastic	00	pieces	4		-		-		-	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	-	1	-	
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-	└	-	<u></u> '	-	
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																							Total Su	pplies and	Materialsm	nust not exc	ceed the	
											pe Name of															cess will no		190,905
		Туре	Name of						1		esentative h h esignature																	
Prepared by:		Comp	any here.																									
Service Provider (Name of Company)						ntative (I																						

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH				l.													4.			0				NI.				
DAU BRANCH	Unit Cost	Unit	Qty	Janu			ruary		arch		pril	M	_	Ju			uly Ones		gust	Septem			tober	Nove	_	Dece		Total Amou
Nearing Calutions				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	00	azilono	10	4	_	-	-		-	- 1		- 1	-	- 1	-	- 1	-	1	-	- 1		-	1 -	1	-		-	
1 Cleaner - all purpose	00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		1	-	1	-	- 1	-	
2 Stripper - 3M 3 Sealer - 3M	00 00	gallons gallons	6 5	1	-		-	'	-	4	-	-	-		-	1	-		-	- 1		-	-	 	-	\vdash	-	
		-		- 4			-		-	<u>'</u>	-		-		-	1	-		-	-		<u> </u>	-		-	\vdash		
4 Wax - emulsion wax	00	gallons	6 5	1	-		-	'	-	4	-	-	-		-	1	-		-	- 1		-	-	 	-	\vdash	-	
5 Spray – (buffing)	00	gallons gallons	2	- 2			-		-	'	-		-		-	1	-		-			<u>'</u>	-	\vdash	-	\vdash	-	
6 Toilet bowl cleaner 7 Glass cleaner	00	gallons	6	1			-		-		-	- 1	-		-	1	-		-	- 1	-		-	1	-	\vdash	-	
8 Stone Wax - marble	00	gallons	-	'			-	<u>'</u>	-		-		-		-	-	-		-				-	- '		$\vdash \vdash$	-	
9 High Gloss Finish Wax	00	gallons	-		-		-		-		-		-		-		-		-		-		-	\vdash	-	\vdash	-	
Other Cleaning Solutions	00	galloris	-								-		-		-		-		-		_		_				-	
1 Liquid Bleach	00	gallons	2	1	_		-		_		-		-		-	1	-		-				_		-		-	
2 Muriatic acid	00	gallons	1	1	-		-				-		-		-		-		-				-	\vdash	-	\vdash	-	
Other Janitorial Supplies	00	galloris									_		-				-		-								_	
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	÷				-	\vdash	-	
3 Broom, ceiling w/ nylon bristles	00	pieces	3	1			-	<u> </u>	-		-	1	-		-	- '	-		-	1	÷	<u> </u>	-		-	\vdash	-	
4 Broom, soft	00	pieces	3	1							-	1	-		-		-		-	1	÷		-	\vdash	-	+	-	
5 Broom, stick	00	pieces	3	1					-		-	1	-		-		-		-	1				\vdash	-	\vdash	-	
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	1 .	2		1	-	
8 Tissue	00	roll	292	25	-	24		24		25		24		24		25	-	24	-	24		25		24	-	24		
9 Hand Soap Dispenser	00	pieces	3	1	-	27	-	2-	-	1	-	2.7	-	24	-	20	-	24	-	1		20	1 .	2.7	-	2.7	-	
10 Disinfectant liquid	00	gallons	2	1	-		-		-	<u> </u>	_		_		-	1	-		-				-	\vdash	_	\vdash	_	
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 -	\vdash	-	\vdash	-	
13 Drain cleaner (liquid declogger)	00	gallons	3	1	-		-		-		-	1	-		_		-		-	1		<u> </u>		\vdash	-	\vdash	-	
14 Dust pans - plastic	00	pieces	4	1			-		-	1	-		-		_	1	-		-		-	1	-	\vdash	-	\vdash	-	
15 Furniture polish – 60 ml	00	can	4	1	-		-		-	1	-		-		-	1	-		-		-	1		\vdash	-	\vdash	-	
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	-	3	-	
18 Hand pad	00	pieces	15	2	-	1	-	1	-	1	-	2	-	1	-	1	-	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	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	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	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	156	13	-	13	-	13	3 -	13	-	13	-	13	-	13	-	13	-	13	-	13	3 -	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	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	7	2	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
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	-		-		-		-		-		-		-		-		-	-	-	-	-	$\vdash \vdash \vdash$	-	─ ─	-	
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																							Total Su	pplies and !	Materials m	nust not exc	eed the	
											pe Name of															cess will no		151,717
		Type	Name of any here.								esentative h h esignature																	
Prepared by:		Compi	July Here.																									
					Represe	ntation (I 0 C																					



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MONTHLY	DELIVERY SCHEDULE OF SUPPLIES WITH C	OST																									
MALOLOS E	BRANCH	Unit Cost	Unit	Qty		nuary		ruary	March	Apr			ay	Ju		Ju	,	Augu		-	ember		ober		ember	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 Sol																											
1	Cleaner - all purpose	00	_	7	2	2 -		-	1 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
2	Stripper - 3M	00	_	-		-		-	-		-		-		-		-		-		-		-		-	-	-
3	Sealer - 3M	00		-		-		-	-		-		-		-		-		-		-		-		-	-	-
4	Wax - emulsion wax	00	_	-		-		-	-		-		-		-		-		-		-		-		-	-	-
5	Spray – (buffing)	00	_	-		-		-	-		-		-		-		-		-		-		-		-	-	-
6	Toilet bowl cleaner	00		2		-		-	-		-		-		-	1	-		-		-		-		-	-	-
7	Glass cleaner	00		5		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
8	Stone Wax - marble	00		68	6	-	6	-	5 -	6	-	6	-	5	-	6	-	6	-	5	-	6	'	6	-	5 -	-
9	High Gloss Finish Wax	00	gallons	-		-		-	-		-		-		-		-		-		-		-		-	-	-
Other Cleanir	ng Solutions																										
1	Liquid Bleach	00	_	3		-		-	-		-	1	-		-		-		-	1	-		-		-	-	-
2	Muriatic acid	00	gallons	1	1	-		-	-		-		-		-		-		-		-		-		-	-	-
Other Janitor	ial Supplies																										
1	Air freshener - 220ml	00		12		-	1	-	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1 -	-
2	Bowl brush - plastic	00		8		-		-	2 -		-	1	-	\vdash	-	1	-		-	1	-		-	1	-	-	-
3	Broom, ceiling w/ nylon bristles	00	_	5		-		-	-	1	-		-	\sqcup	-	1	-		-		-	1	-		-	-	-
4	Broom, soft	00		5		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
5	Broom, stick	00		5		-		-	-	1	-		-		-	1	-		-		-	1	_		-	-	-
6	Deodorant cake	00	_	144			12	_	12 -	12	-	12		12		12		12	-	12		12	_	12		12 -	-
7	Liquid Soap	00	_	24			2	-	2 -	2	-	2	-	2	-	2	-	2	-	2		2		2		2 -	-
- 8	Tissue	00		380		-	32	-	31 -	32	-	32	-	31	-	32	-	32	-	31	-	32	-	32	-	31 -	-
9	Hand Soap Dispenser	00		4	_	-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
10		00	_	3		-		-	-		-	1	-		-		-		-	1	-		-		-	-	-
11	Disinfectant (reg. dis. except gen. dis.)	00		48		-	4	-	4 -	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4 -	-
12		00		4		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
13		00	-	4		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
	Dust pans - plastic	00	_	6	_	-		-	1 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
15	·	00		4		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
16		00	_	6		-		-	1 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
17	Gloves, rubberized (reg. dis.except gen. dis.)	00	_	54		-	4	-	5 -	4	-	5	-	4	-	5	-	4	-	5	-	4		5	-	4 -	-
18		00		23		-	2	-	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2		2	-	1 -	-
19		00	_	6		-		-	1 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
20		00		12		-	1	-	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1 -	-
21		00		4	_	-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
22		00	-	4		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
23		00	_	4		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
24	- 0.0	00		4		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
25		00		4		-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
26		00	_	208			17		17 -	18		17		17		18	_	17	-	17		18		17		17 -	-
27		00		48	_	_	4	-	4 -	4	-	4	-	4		4	-	4	-	4		4	_	4		4 -	-
28		00		8				-	2 -		-	1	-		-	1	-		-	1			-	1	-	-	-
29		00		1,248			104		104 -	104	-	104		104		104		104	-	104		104		104		104 -	-
30		00		54		-	4		5 -	4	-	5	-	4	-	5	-	4	-	5		4		5	-	4 -	-
	Trigger sprayer, plastic	00	pieces	4	1	-		-	-	1	-		-		-	1	-		-		-	1	-		-	-	-
Basic Pest Co																											
1	Insect Aerosol Spray - 300ml	00		24		-	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 -	-
	maintenance Supplies	00	k-																								
1	Complete fertilizer (14+14+14)	00	kg	-		-		-	-	-	-		-	 	-		-	-	-		-	-	-		-	-	-
						-		-	-		-		-		-		-		-		-		-		-	-	-
																							Total Su	pplies and	Materials m	ust not exceed the	
											e Name of entative he															cess will not be paid	263,263.69
				Name of any here.							entative ne esignature																
Prepared by:																											
Se	rvice Provider (Name of Company)					Represe	ntative (N	lame & Si	ig. above)																		
							(-		- '																		



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
				Jan	uary	Feb	ruary	M	arch	l A	pril	M	ay	Ju	ine	Ju	uly	Au	gust	Septe	mber	Oct	ober	Nov	ember	Decr	ember	
MEYCAUAYAN 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	Qty	Cost	Total Amour
Cleaning Solutions				uiy	COSE	uly	COSE	uny	0000	uij	0000	Giy	0001	uty	0001	uty	0000	Q.y	0000	Q.y	0001	Giy	0000	uly	COSE	Qi,y	COSt	
Cleaner - all purpose	00	gallons	5	2	-		-		-		1 -		-		-	1	-				-	1	-		-		-	
2 Stripper - 3M	00	gallons		<u> </u>	-				-		-		-		-		-		-		-	<u> </u>	-		-		-	-
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	4		-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
8 Stone Wax - marble	00	gallons	47		-	4	-	4	4 -		1 -	3	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	
9 High Gloss Finish Wax	00	gallons			-		-	·				<u> </u>	-		-		-		-	·	-		-		-		-	
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	4	1	-		-		-	1	-		-		-	1	-		-		-	1			-		-	
2 Muriatic acid	00	gallons	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	144		-	12	-	12	2 -	12	2 -	12	-	12	-	12	-	12	-	12	-	12	-	12	-	12	-	
7 Liquid Soap	00	gallons	24	-	-	2		2	2 -	2	2 -	2	-	2		2	-	2	_	2	-	2		2	-	2		
8 Tissue	00	roll	387		-	32	-	32		32		33		32		32	-	32		33	-	32		32	-	32	_	
9 Hand Soap Dispenser	00	pieces	4		-		-		-	1	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	-	2	-	2	-	
12 Doormat	00	pieces	2		-		-		-		-		-		-	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	-		-		-		-		-		-	
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	-	3	-	
18 Hand pad	00	pieces	16	2	-	1	-	1	1 -	2	2 -	1	-	1	-	2	-	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 -		-	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	3 -	13	3 -	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	-	2	-	
28 Steel brush - small	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	624		-	52	2 -	52	2 -	52	2 -	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	
30 Trash bin, small plastic	00	piece	37	4	-	3	-	3	3 -	3	3 -	3	-	3	-	3	-	3	-	3	-	3	-	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	-	1	-	
2 Rat Bait	00	boxes	12	1	-	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	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Su	polies and	Materials m	nust not exc	eed the	
											pe Name of															cess will no		183,943.
			Name of any here.								esentative h th esignatur																	
Prepared by:		Comp	any nere.								23/8/10/01/																	
												_																
		-																										
					Represe																							

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST																											
OLONICADO BRANCII	Unit Cost	Unit	Ohr	Janu	ary	Feb	ruary	M	arch	A	pril	M	ay	Jur	ne	Ju	ly	Au	gust	Septer	mber	Oct	ober	Nov	ember	Dece	ember	Total Amount
OLONGAPO 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	Qty	Cost	Total Amount
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	-		,		-		-		-		-		-		-		-		-		-		-		-	-
5 Spray – (buffing)	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	-
6 Toilet bowl cleaner	00	gallons	3	1	-		-		-		-	1	-		-		-		-	1	-		-		-		-	-
7 Glass cleaner	00	gallons	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
8 Stone Wax - marble	00	gallons	40	4	-	3	-	3	3 -	4	-	3	-	3	-	4	-	3	-	3	-	4	-	3	-	3	-	-
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	12	1	-	1	-	1	-	1	-	1	-	1	-	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	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	216	18	-	18	-	18	3 -	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	581	49	-	49	-	48	-	49	-	48	-	49	-	49	-	48	-	48	-	48	-	48	-	48	-	
9 Hand Soap Dispenser	00	pieces	6	1	-		-	1	-		-	1	-		-	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	-	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	-	3	-	
18 Hand pad	00	pieces	14	2	-	1	-	1	-	1	-	1	-	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 -	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	3 -	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	-	4	-	
28 Steel brush - small	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	<u> </u>	-	
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	40	4	-	3	-	3	3 -	4	-	3	-	3	-	4	-	3	-	3	-	4	-	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	-	
2 Rat Bait	00	boxes	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	•	1	-	1	-	1	-	
Land scape maintenance Supplies		l																										
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-	—	-	\vdash	-	
					-		-		-		-		-		-		-		-		-		-	Ь	-		-	-
																							Total Su	upplies and	Materials m	nust not exc	ceed the	
											pe Name of														year, any ex			203,253.
		Type	Name of any here.								esentative he h esignature																	
Prepared by:											J.2.3.0																	
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	2)																			
								.g. uno10	,																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH	COST				• ••					`					\/\\\\		J								T			
				Janu	arv	Feb	ruary	M	larch	Ι Α	pril	l N	lay	Jur	ne	Ju	uly	Au	gust	Septe	mber	Oc	ctober	Nov	rember	Dec	ember	
PAMPANGA 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	Qty	Cost	Total Amour
Cleaning Solutions					-	٠.,	-			٠.,	990.		333.			٠,,	330.	α.,		4.9	-	٠,,						
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	1	1	-		-		-		-		-		-		-		-		-		-		-		-	
5 Spray – (buffing)	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	-
6 Toilet bowl cleaner	00	gallons	7	2	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	1 -		-	
7 Glass cleaner	00	gallons	12	1	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-		1 -	1	1 -	1	-	
8 Stone Wax - marble	00	gallons	88	8	-	7	-	7	7 -	8	-	7	-	7	-	8	-	7	-	7	-	-	8 -	7	7 -	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 -	1	1 -		-	
2 Muriatic acid	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	
Other Janitorial Supplies																												
1 Air freshener - 220ml	00	can	18		-	1	-	2	2 -	1	-	2	-	1	-	2	-	1	-	2	-		1 -	2		1	-	
2 Bowl brush - plastic	00	pieces	28	3	-	2		2	2 -	3	-	2	-	2	-	3	-	2	-	2	-	,	3 -	2	2 -	2	2 -	
3 Broom, ceiling w/ nylon bristles	00	pieces	7	2	-		-	1	1 -	ļ	-	1	-		-	1	-		-	1	-	1	-	1	1 -		-	
4 Broom, soft	00	pieces	7	2	-		-	1	1 -		-	1	-		-	1	-		-	1	-	1	-	1	1 -	↓	-	
5 Broom, stick	00	pieces	7	2	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	1 -	↓	-	
6 Deodorant cake	00	pieces	432		-	36	_	36		36		36		36	-	36		36	_	36			16 -	36		36		
7 Liquid Soap	00	gallons	54		-	4		5	5 -	4	-	5	-	4	-	5	-	4	-	5	-		4 -	5	5 -	4	1 -	
8 Tissue	00	roll	861	72	-	72	_	72		72		71	-	72		72	-	72		72	-	7	1 -	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 -	4	1 -	
12 Doormat	00 00	pieces gallons	14		-		-	.	1 -		-		-	-	-	1	-		-		-		1 -	+	1 -		-	
13 Drain cleaner (liquid declogger) 14 Dust pans - plastic	00	pieces	14		-	1	-		1 -		-		-	1	-	1	-	1	-	1	-		1 -	+		2		
14 Dust pans - plastic 15 Furniture polish – 60 ml	00	can	4		-		-	<u>'</u>	-		-	<u>'</u>	-	'	-	1	-		-	- '	-	-	1 -	+'	1 -		-	
16 Gloves, rubberized	00	pairs	14			1	-	١ .	1 -		-	1	-	1	-	1	-	1	-	1	-		1 -	+	1 -	2	2 -	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	126			10	_	11	1 -	10		11	-	10	-	11	-	10		11	- :	10	0 -	11		10		
18 Hand pad	00	pieces	32			3		1 2	2 -	10	3 -	11	-	2	-	3	-	3	-	2	-	_	3 -	2	2 -	10	3 -	
19 Mop handle – (2 colors)	00	pieces	14		-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	_		1 -	1	1 -	2	2 -	
20 Mop head - cotton (color coded)	00	pieces	28		-	2	-	,	2 -		-	,	-	2	-	3	-	,	-	2	-		3 -	1 2	2 -	- 2) -	
21 Pad, 16" polishing (white)	00	pieces	8		-		-	2	2 -	<u> </u>	-	1	-	-	-	1	-	-	-	1	_	 	-	1	1 -		-	
22 Pad, 16" spraybuffing (red)	00	pieces	8		-		-	2	2 -		-	1	-		_	1	-		-	1	-		-	1	1 -		-	
23 Pad, 16" stripping (black)	00	pieces	8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	1 -	—	-	
24 Pad, 16" scrubbing (green)	00	pieces	8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	1 -		-	
25 Pad 16" - Bonnet Cloth	00	pieces	8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	1 -		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	260	22	-	22	-	21	1 -	22	2 -	22	-	21	-	22	-	22	-	21	-	2	2 -	22	2 -	21	1 -	
27 Sponge	00	pieces	48	4	-	4	-	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	4 -	104	-	104	-	104	-	104	-	104	-	104	-	10-)4 -	104	4 -	104	4 -	
30 Trash bin, small plastic	00	piece	69	6	-	6	-	6	6 -	6	-	5	-	6	-	6	-	6	-	6	-		5 -	6	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	3 -	3	3 -	
Land scape maintenance Supplies	00	ko	44			4		,	3 -	4		4	-	2		4		,	-	2			4 -	4	4 -	4	1 -	
1 Complete fertilizer (14+14+14)	00	kg	44	4		4	-	-	-	+	-	+ 4	-	3		4	-	3	-	3	-	+ '	4 -	+ 4	-	4	-	
					-		-		<u> </u>		-		-		-		-		-		-		+					
									-		no Na											-			l Materials m			400.044
		Type	Name of								pe Name of esentative h											-	amount	of ABC per	year, any ex	icess will no	ot be paid	422,614.
		Comp	any here.								h esignatur																	
Prepared by:																						-						
Service Provider (Name of Company)					Represe	ntative (N	Name & S	ig. above)																			

MONTHLY DELIVEDY COLUMN OF CUMPLIES WITH	COCT																											
MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST			loni		Fab	ruary	14	arch		pril		ay		ine		all a	Δ	au at	Conto	mber	0-	tober	Mari	ember	Door	ember	
SAN JOSE DEL MONTE BRANCH	Unit Cost	Unit	Qty	Janu					_		-			_			uly		gust	_		_	_			_		Total Amoun
Olerwine Orletions				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	00	azllana		4	-		_			1	i		-		_	1	-		-				1 -	_	-			
1 Cleaner - all purpose	00	gallons	4	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 00	gallons	- 4	4	-		-		-		-		-		-	4	-		-		-		1 -		-		-	-
6 Toilet bowl cleaner	00		4	_	-		-		-	1	-		-		-	1	-		-			1	1 -		-	-	-	-
7 Glass cleaner	00	gallons gallons	28		-	1	-		-	1	-	-	-	2	-	1	-	,	-	2	-	1	3 -	-	-	-	-	-
8 Stone Wax - marble 9 High Gloss Finish Wax	00	gallons	- 20	3	-		-	-	-	3	-		-		-		-	- 4	-		-	-			-		-	-
Other Cleaning Solutions	00	galloris	-		-		-		-		-		-		-		-		-		-		<u> </u>					-
1 Liquid Bleach	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-	_	-		-	-
2 Muriatic acid	00	gallons	1								-		-		-	<u>'</u>			-			_		-	-		-	-
Other Janitorial Supplies	00	galions					-		-		-		-		-				-									-
1 Air freshener - 220ml	00	can	6	1	-		_		-		-	1	-		_	1	-		-	1	-		-	1	-		-	_
2 Bowl brush - plastic	00	pieces	4	_	-		-	<u> </u>	-	1	-	 	-		-	1	-		-	'		1	1 -	 '	-		-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	2		-		-		-	 '	-		-		-	1	-		-		-	 	-	\vdash	-		-	-
4 Broom, soft	00	pieces	2						-		-		-		-	1	-		-		-	 	-	\vdash	-		-	-
5 Broom, stick	00	pieces	2	-	-		-		-	 	-		-		-	1	-		-		-	 	-	\vdash	-		-	-
6 Deodorant cake	00	pieces	96	_	-	8			-		-		-	0	-	0	-		-	0		-	3 -		-	8		-
7 Liquid Soap	00	gallons	12			1	-	1	-	1	-	1	-	1	-	1	H -	1		1	-	1	 	1	-	1	-	-
8 Tissue	00	roll	194			16		16		16	-	16		16		16	-	16	-	16	-	16	3 -	16		17		-
9 Hand Soap Dispenser	00	pieces	2			10	_	10	-	10	-	10	_	10	_	1		10		10		10		- 10	_	- "		_
10 Disinfectant liquid	00	gallons	2	-									-		-	1	-		-		-				-	-	-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48		_	4			-	1	-	1	-	4		4	-	1	-	4	-	· /	1 -	4		1	-	-
12 Doormat	00	pieces	4				-		-	1	-		-	_	_	1			-	-		1	1 .		_		-	_
13 Drain cleaner (liquid declogger)	00	gallons	2	_						'			-		-	1			-			 '		\vdash	-		-	
14 Dust pans - plastic	00	pieces	2		-						-		-		-	1			-				-		-		-	_
15 Furniture polish – 60 ml	00	can	4				-		-	1	-		-		-	1	-		-		-	1	1 -	-	-	-	-	-
16 Gloves, rubberized	00	pairs	2		-		-		-	<u> </u>	-		-		-	1	-		-		-	<u> </u>	-	-	-		-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18		-	1	-	2	-	1	-	2	_	1	-	2	-	1	-	2	-	1	1 -	2	-	1	-	-
18 Hand pad	00	pieces	10		-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -		-		-	
19 Mop handle – (2 colors)	00	pieces	2		-		-	<u> </u>	-		-	<u> </u>	-		-	1	-		-		-	<u> </u>	-	\vdash	-		-	-
20 Mop head - cotton (color coded)	00	pieces	4	_	-		-		-	1	-		-		-	1	-		-		-	1	1 -	\vdash	-		-	-
21 Pad, 16" polishing (white)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	1 -	<u> </u>	-		-	
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 -	ç	-	8	-	-
27 Sponge	00	pieces	48		-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-		1 -	4	-	4	-	-
28 Steel brush - small	00	pieces	8	_	-		-	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	4 -	104	-	104	-	-
30 Trash bin, small plastic	00	piece	17	2	-	2	-	1	-	1	-	1	-	1	-	2	-	1	-	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	-	1	-	-
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-	—	-	<u> </u>	-	-
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																							Total Si	upplies and	Materials m	nust not ex	ceed the	
											pe Name of														year, any ex			144,779.0
			Name of any here.								esentative he h esignature																	
Prepared by:		Comp	arry nere.																									
Service Provider (Name of Company)					D		lame & S																					

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OCT				• ••			<u> </u>		`	<u>~</u>	71 V I (J. O. 1	ІЗ БІ	*****	٠ <i>،</i>	J	<u> </u>										
MONTHLY DELIVERY SCHEDOLE OF SUPPLIES WITH C				Janu	iarv	Feh	ruarv	M:	arch	Α .	pril	M	lav	Jur	ne	.lı	ıly	Au	gust	Septer	mher	Ort	ober	Nov	ember	Dece	ember	
STA. MARIA 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	Qty	Cost	Total Amount
Cleaning Solutions				uny	0000	u.y	0000	any	0000	u,	000.	any	0000	any	000.	u,	0000	uij	0000	uny	0001	unj	0000	uny	000.	u.y	000.	
1 Cleaner - all purpose	00	gallons	15	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
2 Stripper - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	-
3 Sealer - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	-
4 Wax - emulsion wax	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		- 1	-
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	-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-		-	-
4 Broom, soft	00	pieces	3		-		-		-		-	1	-		-				-	1	-		-		-		-	-
5 Broom, stick	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-		-	-
6 Deodorant cake	00	pieces	168		-	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	-	-
8 Tissue	00	roll	572	48	-	48	_	47		48		48		47		48		48		47	-	48		48		47	_	-
9 Hand Soap Dispenser	00	pieces	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	•
10 Disinfectant liquid	00	gallons	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48		-	4		4	1 -	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4		-
12 Doormat	00	pieces	4		-		-		-	1	-		-	\vdash	-	1	-		-		-	1	-		-		-	-
13 Drain cleaner (liquid declogger)	00	gallons	6		-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
14 Dust pans - plastic	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
15 Furniture polish – 60 ml	00	can	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
16 Gloves, rubberized	00	pairs	4		-		-		-	1	-		-		-	1			-		-	1 2	-		-		-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs pieces	36			3		3	1	3	1	3		3		3	-	3		3	•	3	1	3		3	-	
18 Hand pad	00 00	pieces	15 4		-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
19 Mop handle – (2 colors) 20 Mop head - cotton (color coded)	00	pieces	8		-		-	_	2 -	1	-		-			1	-		-			1	-		-		-	
	00	pieces	4		-		-		-	1	-	-	-	-		1	-		-	'		1	-	<u>'</u>	-		-	
21 Pad, 16" polishing (white) 22 Pad, 16" spraybuffing (red)	00	pieces	4		-		-		-	-	-		-	\vdash		1	-		-			1	-		-		-	
23 Pad, 16" stripping (black)	00	pieces	4				-		+ -	-	-		-			1			-			1	-		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	4				-			1	-		-			1	-		-		÷	1	-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	4				-		-	1						1			-			1					-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	156		-	13		13	3 -	13		13		13		13	-	13		13		13		13		13		
27 Sponge	00	pieces	48		-	4		4	1 -	4	-	4	_	4		4	-	4	-	4	-	4		4		4		-
28 Steel brush - small	00	pieces	8	2	-	<u> </u>	-	2	2 -	†	-	1	-	1	-	1	-		-	1	-	<u> </u>	-	1	-	<u> </u>	-	-
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	1 -	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104		-
30 Trash bin, small plastic	00	piece	30		-	2	-	3	3 -	2	-	3	-	2	-	3	-	2	-	3	-	2		3	-	2	-	-
31 Trigger sprayer, plastic	00	pieces	4		-		-		-	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	-	1	-	-
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-	\vdash	-		-		-		-		-		-		-	-
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Su	ipplies and	Materials	nust not exc	eed the	
											pe Name of															cess will no		146,868.83
		Туре	Name of any here.								esentative h h esignature																	
Prepared by:		Comp	arry Here.																									
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ia. above)																			
, and the same of									•																			

Annex 4.3.1

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST																											
BACOOR BRANCH	Unit Cost	Unit	Qty	Jan	uary	Feb	ruary	M	arch	A	pril	M	ay	Ju	ine	J	uly	Au	gust	Septe	ember	Oc	tober	Nov	vember	Dece	ember	Total Amour
	OTHE COST	O I III	ou,	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	. our / unloui
Cleaning Solutions																												
Cleaner - all purpose	00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -	41	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 -	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	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	-		-	- 4	1 -		-	
6 Deodorant cake	00	pieces	240	20	-	20	-	20) -	20) -	20	-	20	-	20	-	20	-	20	-	20	0 -	20	0 -	20) -	
7 Liquid Soap	00	gallons	48		-	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	-	6		63	3 -	62	_	
9 Hand Soap Dispenser	00	pieces	8		-		-	2	2 -	1	-	1	_		-	1	-		-	1	-	<u> </u>	-	+	1 -		-	
10 Disinfectant liquid	00	gallons	10		-	1	-	1	-	1	<u> </u>	1	-	1	_	1	-	1	-	1	_	<u> </u>	1 -		'		-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48				-	- 4				4	-	4	-	4	-	4	-	4	-	_	4 -	+	4 -	4		
12 Doormat	00	pieces	40		-	-		-		1	-	-	-	-	-	1		7	-	-	-	+	1 -	+	-	-	-	
13 Drain cleaner (liquid declogger)	00	gallons	8				-	,	2 -	 '	-	1	-		-	1	-		-	1	-	+	1 -	+	1 -	\leftarrow	-	
14 Dust pans - plastic	00	pieces	6		-		-	- 4	-		-	1	-		-		-		-	1	-	+	+ -	+	1 -	-	-	
	00		4		-		-	<u>'</u>	-	-	-	<u>'</u>	-		-	1	-		-	'	-	+	1 -	+'	-	-	-	
15 Furniture polish – 60 ml		can			-		-			<u> </u>					-		-		-		-		-	+	1 -	+	_	
16 Gloves, rubberized	00	pairs	6		-			-	-	—	-	<u> </u>	-	.	-		-		-			_		+	-		-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	54			4		5		4	_	5		4		5	-	4	-	5	-	- 1	4 -	- 0	5 -	4		
18 Hand pad	00	pieces	32		-	3	-	2	2 -	3	-	3	-	2	-	3	-	3	-	2	-	,	3 -	- 3	3 -	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	-	
21 Pad, 16" polishing (white)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
22 Pad, 16" spraybuffing (red)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
23 Pad, 16" stripping (black)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	260	22	-	22	-	21	-	22	2 -	22	-	21	-	22	-	22	-	21	-	2	2 -	22	2 -	21	-	
27 Sponge	00	pieces	48		-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	4 -	1	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	4 -	104	4 -	104	-	
30 Trash bin, small plastic	00	piece	55		-	5	-	4	-	5	j -	5	-	4	-	5	-	5	-	4	-		5 -	- 1	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 -	7	3 -	3	-	
2 Rat Bait	00	boxes	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	;	3 -	7	3 -	3	-	
Land scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	
										Tv	pe Name of														d Materials m r year, any ex			448,532
		Туре	Name of							Repre	esentative h	ere											amoun	t of ABC per	year, any ex	cess will no	it be paid	440,332
Draw and him		Comp	any here.							wit	h esignatur	e										-		+	+			
Prepared by:																						-		+	+			
	<u></u>																											
Service Provider (Name of Company)					Represe	ntative (1	lame & S	ig. above)																			



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (OST																											
				Janu	uary	Feb	ruary	M	arch	A	pril	M	ay	Jur	ne	Ju	ıly	Au	gust	Septer	mber	Oct	ober	Nov	rember	Dece	ember	
BINAN 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	Qty	Cost	Total Amount
Cleaning Solutions						Í																						
Cleaner - all purpose	00	gallons	18	2	-	1	-	2	2 -	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	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 -	1	-	
2 Bowl brush - plastic	00	pieces	6	1	-		-	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	-		-		-	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	2 -	1	_	2	-	1	-	2	-	1	-	2	_	1	-	2	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	-	20	-		-		-	1	-		-	20	-	20	-	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	-	
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	-	<u>'</u>	-		-	- 1	-		-	'	÷	1	-	-	-		-	
14 Date parto piaceo	00	can	2	1	-		-		-	-	-		-		-	1	-		-			<u> </u>	-		-		-	
15 Furniture polish – 60 ml 16 Gloves, rubberized	00	pairs	4	1	-		-		-		-		-		-	1	-		-				-		-		-	
	00		36	1	-	,	-	٠.		1		2		2		1	-	2	-	2		1	-	-	3 -	-	_	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	20	0	-	3	-		3 - 1 -	3	-	3	-	3	-	0	-	3	-	3		2		- 3	2 -	3	-	-
18 Hand pad		pieces							-		-			1						- 1					_	- '		
19 Mop handle – (2 colors)	00	pieces	4	1	-		-	ļ ,	-	1	-		-		-	1	-		-		-	1	-		-		-	-
20 Mop head - cotton (color coded)	00	pieces	8	2	-		-	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	1	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 -	2		-
28 Steel brush - small	00	pieces	4	1	-		-	<u> </u>	-	1	-		-		-	1	-		-		-	1 1	-		-		-	-
29 Trash bags (color coded), biodegradable - XL	00	pieces	624	52	-	52		52	2 -	52		52		52		52		52		52	-	52		52		52	_	-
30 Trash bin, small plastic	00	piece	43	4	-	4	-	4	1 -	3	-	3	-	4	-	4	-	4	-	3	-	4	-	3	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	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 Complete fertilizer (14+14+14)	00	b-	-		_		_		-		-		-				-		-						-		-	
1 Complete fertilizer (14+14+14)	00	kg	-				_																		-			-
					-		-		-		-		-		-		-		-		-		-			L	-	-
																							Total Si	upplies and	l Materials m	nust not ex	eed the	
											pe Name of														year, any ex			126,554.7
			Name of any here.								esentative h h esignature																	
Prepared by:																									1			
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	1)																-	-		
sorrice i ronder (name or company)					. toprese	(1	.amo u 3	.g. unove	,																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O																												
CALABADA DDANGU		He2	٥٠.	Jan	uary	Feb	uary	M	arch	A	pril	M	ay	Ju	ine	July	у	Au	gust	Septe	mber	Oc	ctober	Nov	vember	Decer	mber	Total Assess
CALAMBA 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	Qty	Cost	Total Amour
Cleaning Solutions																												
1 Cleaner - all purpose	00	gallons	31	3	-	3	-	3	-	2	-	3	-	2	-	2	-	3	-	3	-		2 -		3 -	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	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-		1 -		-	
7 Glass cleaner	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	
8 Stone Wax - marble	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	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		1 -		1 -	1	-	
2 Bowl brush - plastic	00	pieces	22	2	-	2	-	2	2 -	2	-	2	-	1	-	2	-	2	-	1	-		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	360	30	-	30	-	30	-	30	-	30	-	30	-	30	-	30	-	30	-	3	30 -	3	0 -	30	-	
7 Liquid Soap	00	gallons	42	4	-	3	-	4	-	3	-	4		3		4	-	3	-	4	-	;	3 -		4 -	3	-	
8 Tissue	00	roll	663	56	-	55	-	55	-	55	-	56	-	55	-	55	-	55	-	56	-	5	55 -	5	5 -	55	-	
9 Hand Soap Dispenser	00	pieces	7	2	-		-	1	-		-	1	-		-	1	-		-	1	-		-		1 -		-	
10 Disinfectant liquid	00	gallons	9	2	-		-	2	2 -		-	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 declogger)	00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-		1 -		1 -		-	
14 Dust pans - plastic	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-		1 -		-	
15 Furniture polish – 60 ml	00	can	4	1	-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
16 Gloves, rubberized	00	pairs	8	2	-		-	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	33	3	-	3	-	2	2 -	3	-	3	-	2	-	3	-	3	-	2	-	;	3 -		3 -	3	-	
19 Mop handle – (2 colors)	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-		1 -		-	
20 Mop head - cotton (color coded)	00	pieces	16	2	-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	1	2 -		1 -	1	-	
21 Pad, 16" polishing (white)	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-		1 -		-	
22 Pad, 16" spraybuffing (red)	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-		1 -		-	
23 Pad, 16" stripping (black)	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-		1 -		-	
24 Pad, 16" scrubbing (green)	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-		1 -		-	
25 Pad 16" - Bonnet Cloth	00	pieces	8	2	-		-	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	-	2	22 -	2	1 -	22	-	
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	-	10-)4 -	10	4 -	104	-	
30 Trash bin, small plastic	00	piece	48	4	-	4	-	4		4	-	4	-	4	-	4	-	4	-	4	-	-	4 -		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	0.0	lu-																					1					
1 Complete fertilizer (14+14+14)	00	kg	4	1	-		-	-	-	1 1	-		-		-	1	-		-		-	 	1 -		-		-	
					-		-		-		-		-		-		-		-		-		-				-	-
																							Total	Supplies and	d Materials m	nust not exce	ed the	
											pe Name of														r year, any ex			281,126.
			Name of any here.								esentative h h esignature																	
Prepared by:			7 2.																									
																									+			
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. ahove	1)																+			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
				Jan	uary	Feb	ruary	М	arch	A	pril	M	lay	Ju	ine	Ju	ıly	Au	gust	Septer	nber	Oct	ober	Nov	ember	Dece	ember	
CARMONA 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	Qty	Cost	Total Amount
Cleaning Solutions														,		,												
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	-		-		-		-		-		-		-		-		-		-		-		-		-	-
5 Spray – (buffing)	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	-
6 Toilet bowl cleaner	00	gallons	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	6	1	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
2 Bowl brush - plastic	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-		-	-
4 Broom, soft	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-		-	-
5 Broom, stick	00	pieces	3	_	-		-		-		-	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	-	1	-	-
8 Tissue	00	roll	201	17	-	17	-	16	6 -	17	-	17	-	17	-	17	-	16	-	17	-	17	-	16	-	17	-	-
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 Doormat	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-	<u> </u>	-	-
13 Drain cleaner (liquid declogger)	00	gallons	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
14 Dust pans - plastic	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
15 Furniture polish – 60 ml	00	can	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
16 Gloves, rubberized	00	pairs	2		-		-	ļ .	-	ļ.,	-	ļ .	-		-	1	-		-		-		-		-	 	-	•
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18		-	1	-	1	2 -	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
18 Hand pad	00	pieces	15			1	-	'	1 -	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
19 Mop handle – (2 colors)	00	pieces	2				-			.	-				-	1	-		-		-		-		-		-	•
20 Mop head - cotton (color coded)	00	pieces pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-	
21 Pad, 16" polishing (white)	00	-	2						-		-					1			-				-		-		_	
22 Pad, 16" spraybuffing (red) 23 Pad. 16" stripping (black)	00 00	pieces pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
23 Pad, 16" stripping (black) 24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	1	-		-		<u> </u>		-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	2		-						-		-		-	1	-		-				-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	104		-	0		9	R -	-) -	0		Q	-	0	-	0	-	Q		q		0	-	0	-	
27 Sponge	00	pieces	24		-	2		1	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	2 -	52	-	52	_	52	-	52	-	52	_	52		52	_	52	-	52	- 1	-
30 Trash bin, small plastic	00	piece	24		-	2		2	2 -	2	2 -	2	-	2		2	-	2	-	2	-	2		2	-	2		-
31 Trigger sprayer, plastic	00	pieces	2		-		-		-		-	<u> </u>	-		-	1	-	_	-		-	_	-		-	\vdash	-	-
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	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	-
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Su	ipplies and	Materials m	nust not exc	eed the	
											pe Name of															xcess will no		92,337.93
			Name of any here.								esentative h :h esignature																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	e)																			
,																												



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST																											
DASMARINAS BRANCH	Unit Cost	Unit	Qty	Jan	uary	Feb	ruary	M	arch	A	pril	M	ay	Ju	ine	Jul	y	Au	gust	Septe	ember	Oc	tober	Nov	/ember	Decen	mber	Total Amount
DASMAKINAS BRANCH	Unit Cost	Unit	City	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Total Amount
Cleaning Solutions																												
1 Cleaner - all purpose	00	gallons	18	2	-	1	-	2	2 -	1	-	2	-	1	-	2	-	1	-	2	-	1	1 -	2	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	-		-		-		-		-		-		-		-		-		-		-	\Box	-	
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	2 -		-	1	-		-	1	-		-	1	-		-	1	1 -	\Box	-	
3 Broom, ceiling w/ nylon bristles	00	pieces	4	1	-		-		-	1	-	<u> </u>	-		-	1	-		-	<u> </u>	-	1	1 -		-		-	
4 Broom, soft	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-		1 -	1	-	\Box	-	
5 Broom, stick	00	pieces	4	1	-		-		-	1	-	1	-		-	1	-		-		-		1 -	1	-	\Box	-	-
6 Deodorant cake	00	pieces	120	10	-	10		10		10		10		10		10	-	10	_	10		10	0 -	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	-		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 -	1 2	2 -	2	-	
12 Doormat	00	pieces	2	1	-		-		-	 	-	-	-	<u> </u>	-	1	-		-	_	-		1 -	1		\vdash	-	
13 Drain cleaner (liquid declogger)	00	gallons	4	1	-		-		-	1	-		-		-	1	-		-		-		1 -		-	\vdash	-	-
14 Dust pans - plastic	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-		1 -		-		-	
15 Furniture polish – 60 ml	00	can	2	1	-		-		-	 	-		-		-	1	-		-		-		-		-	\vdash	-	
16 Gloves, rubberized	00	pairs	4	1	-		-		-	1	-		-		-	1	-		-		-		1 -		-	\vdash	-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	36	3	-	3	-		3 -	3	-	3	-	3	-	3	-	3	-	3	-		3 -	1 :	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	-	<u> </u>	-	·	_	1	_		-		-	_	1 -			$\overline{}$	-	
20 Mop head - cotton (color coded)	00	pieces	8	2	-		-	2	2 -	 	-	1	-		-	1	-		-	1	-		-	1	1 -		-	
21 Pad, 16" polishing (white)	00	pieces	2	1	-		-	_	-		-		-		-	1	-		-	·	-		<u> </u>		-		-	
22 Pad, 16" spraybuffing (red)	00	pieces	2	1	_		_		-		-		-		_	1	-		-		-		—		-		-	
23 Pad, 16" stripping (black)	00	pieces	2	1	-		_		-	 	-		-		-	1	-		-		-		-	_	-	\vdash	-	-
24 Pad, 16" scrubbing (green)	00	pieces	2	1	-		-		-	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	3 -	13	-	13	-	13	-	13	-	13	-	13	-	12	3 -	12	3 -	13	-	
27 Sponge	00	pieces	24	2	-	2	-	1 2	2 -	2	_	2	-	2		2	-	2	-	2		_	2 -		2 -	2		
28 Steel brush - small	00	pieces	4	1	-	<u> </u>	-	<u> </u>	-	1	-	<u> </u>	-		-	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	-	9	2 -	3	-	2	-	2	-	32	-	2		2		3	3 -	_	2 -	2		
31 Trigger sprayer, plastic	00	pieces	20	1	-	<u> </u>	-		-		-		-		-	1	-		-		-	<u> </u>	-	+ '	_	1	-	
Basic Pest Control	.00	,														,												
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 -	1		
Land scape maintenance Supplies		_																										
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
												_											-					
										Tv	pe Name of														Materials m year, any ex			123,684.0
		Туре	Name of							Repre	esentative h	ere											amoun	or ABC per	year, any ex	ess will not	. se paro	123,004.
Promote di but			any here.							wit	h esignatur	e													-			
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above	:)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST																											
			-	Jani	uary	Febr	ruary	M	arch	А	pril	Ma	ay	Ju	ne	July	,	Aug	just	Septem	ber	Oct	tober	Nov	rember	Decen	mber	
INFANTA 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	Qty	Cost	Total Amount
Cleaning Solutions				,				,								,						,						
1 Cleaner - all purpose	00	gallons	10	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	-		-		-		-		-		-		-		-		-		-		-		- 1		-	-
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	- 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	10	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	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	1 -	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	3 -	3	-	-
18 Hand pad	00	pieces	10	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 -		-	1	-		-	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		_		<u> </u>	1			_		-	1	-		_			1	-		-		-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	104	9	-	9	_		3 -	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		-
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	4 -	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	-		-		-		-		-		-		-		-		-		-		-		-		-	-
					-		-		-		-		-		-		-		-		-		-				-	-
																							Totals	unnlies '	Matarial		and the	
										Ту	pe Name of														Materials m year, any exc			152,488.4
			Name of							Repre	esentative h	ere											amount	or noc per	, cur, any ext	CC35 WIII HOL	. se para	702,10014
Prepared by:		Comp	any here.							wit	th esignature														+			
r repared by.																									+	-		
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					_																							
Service Provider (Name of Company)					Represer	itative (N	iame & S	ig. above	;)																			



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH CO	OST																										
				Jani	uary	Febr	uary	M	arch	A	pril	Ma	ay	Ju	ne	July		August		September	0	ctober	Nov	vember	Decer	mber	
LUCENA BRANCH	Unit Cost	Unit	Qty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost Qt	С	ost	Qty Cos	Qty	Cost	Qty	Cost	Qty	Cost	Total Amount
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	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 -	1	16 -	16	6 -	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	4 -	64	-	-
9 Hand Soap Dispenser	00	pieces	8	2	-		-	2	-		-	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 -		-	-
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 -		-	-
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	-		-	4	-	5	-	4	-	5	-	4	-	5 -		4 -	1 :	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 -		-	-
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	-	<u> </u>	-	1	-		-	1	-	_	-	1 -		-	<u> </u>	1 -	· ·	-	-
22 Pad, 16" spraybuffing (red)	00	pieces	6	1	-		-	1	-		-	1	-		-	1	-		-	1 -		-		1 -		-	-
23 Pad, 16" stripping (black)	00	pieces	6	1	-		-	1	-		-	1	-		-	1	-	_		1 -		-	-	1 -		-	
24 Pad, 16" scrubbing (green)	00	pieces	6	1	-		-	1	-		-	1	-		-	1	-	_	-	1 -		-		1 -		-	-
25 Pad 16" - Bonnet Cloth	00	pieces	6	1	-		-	1	<u> </u>		<u> </u>	1	-		-	1	-		-	1 -		-	<u> </u>	1 -		-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	260	22	-	22	-	21	-	22	-	22	-	21	-	22	-	22	-	21 -	2	22 -	2		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 -	15		150	-	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	-	<u> </u>	-	1	-	Ĭ	-	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	-		-		-		-		-		-		-		-		-	-		-		-		-	-
					-		-		-		-		-		-		-		-	-		-		-		-	-
																						T-4 *	Cunnli	d Material	wet not	and the	
										Ty	pe Name of													d Materials m r year, any ex			258,029.0
			Name of							Repre	esentative h	ere							-			amour	or not per	, coi, any ex	cess will not	oe palu	200,020.0
Propored by:		Comp	any here.							wit	h esignature								-					-			
Prepared by:																						-		-			
																						-					
Service Provider (Name of Company)					Represer	itative (N	ame & S	ig. above)																		



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	OST																											
DOCADIO (EDZA) DRANCII	Unit Cost	Unit	Otr	Jan	uary	Feb	ruary	М	arch	А	pril	Ma	ay	Ju	ine	July		August		September		Octo	ber	Nove	ember	Decem	nber	Total Amount
ROSARIO (EPZA) BRANCH	Unit Cost	Unit	Qty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost Qt	Co	st	Qty C	ost Q	ty	Cost	Qty	Cost	Qty	Cost	Total Amount
Cleaning Solutions																												
Cleaner - all purpose	00	gallons	14	2	-	2	-	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	-		-		-		-		-		-		-		-		-		-		-		-	\Box	-	-
6 Toilet bowl cleaner	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
7 Glass cleaner	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	
8 Stone Wax - marble	00	gallons	31	3	-	2	-	3	3 -	2	2 -	3	-	2	-	3	-	2	-	3	-	2	-	3	-	3	-	-
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	5	2	-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	
2 Muriatic acid	00	gallons	1		-		-		-		-		-		-		-		-		-		-		-	-	-	-
Other Janitorial Supplies		_																										
1 Air freshener - 220ml	00	can	12	1	-	1			-	1	-	1	_	1	-	1		1		1		1	-	1	-	1	-	
2 Bowl brush - plastic	00		8		-		-		2 -	†	-	1	-	<u> </u>	-	1	-	+	-	1	-	-	-	1	-	-+	-	
3 Broom, ceiling w/ nylon bristles	00	pieces	5		-		-	†	-	1	-		-		-	1	-		-		-	1	-	· ·	-	-	-	
4 Broom, soft	00	pieces	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-	
5 Broom, stick	00	pieces	5		-		-			1			-		-	1	-		-		-	1			-	-	-	
6 Deodorant cake	00	pieces	120	10		10	-	10) -	10		10	-	10		10			-		. —	10		10		10	-	
7 Liquid Soap	00	gallons	24	2	-	20	-	1 1		2		2	-	2	-	2	-		-		-	2		2	_	2		
8 Tissue	00	roll	388	33	-	32		32		33		32		32		33	-	_	-		-	33		32		32	-:-	
9 Hand Soap Dispenser	00		4		-	02		02	-	1	1 -	02	-	02	-	1	-		-		-	1	-	02		02	-	
10 Disinfectant liquid	00		5		-		-		-	1	 		-		-	1	-		-		-	- 1			-	+		
	00	gallons	48		-	4			-	4			-	- 4	-	4	-		-		-	4			-	4		
11 Disinfectant (reg. dis. except gen. dis.) 12 Doormat	00	pieces	40		-	4	-	-	-	4		4	-	4	-	4	-	_	-		-	1	-	4	-	-	-	
	00		4		-		-		+ -		-		-		-	1	-	_	-		-	4	-		-	\rightarrow	-	-
13 Drain cleaner (liquid declogger)	00	gallons			-		-		+ -						-	1	-		-		-	1	-		-	\rightarrow		
14 Dust pans - plastic		pieces	4		-		-		-	1			-			1			_		-	1			-	+	-	
15 Furniture polish – 60 ml	00	can	4							1	_				-	- 1	-		-			- 1	-					
16 Gloves, rubberized	00	pairs	4		-		-		-	1	-		-		-	1	-		-		-	3	-		-		-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	36		-	3	-		-	- 0	-	3	-	3	-	3	-	-	-	-	-	3	-	3	-	3	-	
18 Hand pad	00	pieces	22		-	2	-	- 2	2 -	2	-	2	-	2	-	1	-	_	-	-	-	1	-	2	-	2	-	
19 Mop handle – (2 colors)	00		4	1	-		-		-	1	-		-		-	1	-		-		-	1			-	\longrightarrow	-	
20 Mop head - cotton (color coded)	00	pieces	8	2	-		-	- 2	-	<u> </u>	-	1	-		-	1	-	-	-		-		-	1	-	\longrightarrow	-	
21 Pad, 16" polishing (white)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	\longrightarrow	-	
22 Pad, 16" spraybuffing (red)	00	pieces	4		-		-		-	1	-		-		-	1	-	_	-		-	1	-		-	\longrightarrow	-	
23 Pad, 16" stripping (black)	00		4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	\longrightarrow	-	
24 Pad, 16" scrubbing (green)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	\longrightarrow	-	
25 Pad 16" - Bonnet Cloth	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	\longrightarrow	-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	208		-	17		17	_	18	_	17		17	-	18	-		-		-	18		17	_	17	-	
27 Sponge	00	pieces	48		-	4	-	4	-	4		4	-	4	-	4	-	_	-		-	4		4	1	4	-	
28 Steel brush - small	00	pieces	8		-		-	2	2 -		-	1	-		-	1	-	_	-		-		-	1	-	\longrightarrow	-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	0.7	-	104	-	104	-	104	-	104	-	
30 Trash bin, small plastic	00		28		-	2	-	2	2 -	3	-	2	-	2	-	3	-	2	-	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	24		-	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	-		-		-		-	1	-		-		-		-		-		-	\rightarrow	-		-	\longrightarrow	-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Sur	pplies and	Materials m	nust not exce	ed the	
											pe Name of															cess will not		243,076.
			Name of								esentative h th esignature																	
Prepared by:		Comp	any here.								esignacun																	
												_																
																									-			
Coming Dravides (Name of Company)					Dansag	tativa (1	lama 9 °	ia aba		-								-										
Service Provider (Name of Company)					Represen	itative (N	iaille & 5	iy. above	7																			

Annex 4.3.9

MACHITURY DELIVERY COURDING OF CURRINGS WITH					7		,_0.	1 30011		~		.0.40	<i>,</i> –	/\\\	<i>,</i> ,,,												
MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST			las		Febr		March	-	April		Mav	le e	ne		di c		gust	Onet	ember	0-4	ober	Mari	ember	Decer		
SAN PABLO BRANCH	Unit Cost	Unit	Qty		nuary		,			•		,				uly											Total Amount
Cleaning Solutions				Qty	Cost	Qty	Cost	Qty Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
1 Cleaner - all purpose	00	gallons	56				_	4 -		5 -			4	_	_	-	5	-	Δ	-	5	-		-	4	-	
2 Stripper - 3M	00	gallons	33		3 -	2	-	2 -		3 -	2	3 -	2	-	2	-	2	-	4	-	2	-	2	-	3	-	
3 Sealer - 3M	00	gallons	32		3 -	3	-	2 -	1	3 -	2	3 -	2	-	3	-	2	-	2	-	3	-	2	-	2	-	-
4 Wax - emulsion wax	00	gallons	33		3 -	2	-	2 -	1	3 -	2	3 -	2	-	3	-	2	-	2	-	2	-	2	-	2	-	
5 Spray – (buffing)	00	gallons	28		3 -	2		2 -		3 -	2) -	2	-	3	-	2	-	2	-	3		2		2		
6 Toilet bowl cleaner	00	gallons	12			1	-	1 -		1 -	1	-	1	-	1	-	1	-	1		1	-	1		1	-	
7 Glass cleaner	00	gallons	- 12	<u> </u>	-		-	<u> </u>		+ -	<u> </u>	-		-	<u> </u>	-	'	-	 	-		-	<u> </u>	-		-	_
8 Stone Wax - marble	00	_	52		j -	4	-	4 -		5 -	4	-	4	-	5	-	4	-	4	-	5	-	4	-	4	-	_
Other Cleaning Solutions										-																	
1 Liquid Bleach	00	gallons	15	2	_	1	-	1 -		1 -	2	_	1	-	1	-	1	-	2	-	1	-	1	-	1	-	
2 Muriatic acid	00	gallons	1		-		-	-		-		-		-		-		-		-		-		-		-	-
Other Janitorial Supplies																											
1 Air freshener - 220ml	00	can	30	3	-	2	-	3 -		2 -	3	-	2	-	3	-	2	-	3	-	2	-	3	-	2	-	-
2 Bowl brush - plastic	00	pieces	44		-	4	-	3 -		4 -	4	-	3	-	4	-	4	-	3	-	4	-	4	-	3	-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	21	2	-	2	-	1 -		2 -	2	-	1	-	2	-	2	-	1	-	2	-	2	-	2	-	-
4 Broom, soft	00	pieces	21		-	2	-	1 -		2 -	2	-	1	-	2	-	2	-	1	-	2	-	2	-	2	-	-
5 Broom, stick	00	pieces	21		2 -	2	-	1 -		2 -	2	2 -	1	-	2	-	2	-	1	-	2	-	2	-	2	-	-
6 Deodorant cake	00	pieces	768	64	-	64	-	64 -	6-	4 -	64	-	64	-	64	-	64	-	64	-	64	-	64	-	64	-	-
7 Liquid Soap	00	gallons	84	7	-	7	-	7 -		7 -	7	-	7	-	7	-	7	-	7	-	7	-	7	-	7	-	-
8 Tissue	00	roll	1,355	113	+	113	-	113 -	113	3 -	113	-	113	-	113	-	113	-	113	-	113	-	113	-	112	-	-
9 Hand Soap Dispenser	00	pieces	14		2 -	2	-	1 -		1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
10 Disinfectant liquid	00	gallons	15		-	1	-	1 -		1 -	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	96	8	3 -	8	-	8 -	1	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	22		2 -	2	-	2 -	1	2 -	2	-	1	-	2	-	2	-	1	-	2	-	2	-	2	-	-
14 Dust pans - plastic	00	pieces	16		-	1	-	1 -	1	2 -	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	-
15 Furniture polish – 60 ml	00	can	8		2 -		-	2 -		-	1	-		-	1	-		-	1	-	_	-	1	-		-	-
16 Gloves, rubberized	00	pairs	16		2 -	1	-	1 -	_	2 -	1 1	-	1	-	2	-	1	-	1 1	-	2	-	1	-	1	-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	144	12		12	-	12 -	1:		12	2 -	12		12	-	12		12	-	12	_	12	-	12	-	-
18 Hand pad	00	pieces	94		-	8	-	8 -		8 -	8	-	8	-	8	-	8		7	-	7	-	8	-	8	-	-
19 Mop handle – (2 colors)	00	pieces	16		2 -	1	-	1 -		1	1	-	1	-	2	-	1	-	1	-	2	-	1	-	2	-	-
20 Mop head - cotton (color coded)	00 00	pieces	32		3 -	3	-	2 -	_	3 -	3	-	2	-	3		3	-	3	-	2	-	3	-	2	-	-
21 Pad, 16" polishing (white) 22 Pad, 16" spraybuffing (red)	00	pieces pieces	16 16		2 -	1	-	1 -		2 -	1	-	1	-	2	-	1	-	1 1	-	2	-	1	-	1	-	-
22 Pad, 16" spraybulling (red) 23 Pad, 16" stripping (black)	00	pieces	16		2 -	1	-	1 -		2 -	1	-	1	-	2	-	1	-	1 1	-	2	-	1	-	1	-	-
23 Pad, 16 sinpping (black) 24 Pad, 16" scrubbing (green)	00	pieces	16) -	1	-	1 -		2 -	1	-	1	-	2	-	1	-	1 1	-	2	-	1	-	1	-	-
25 Pad 16" - Bonnet Cloth	00	pieces	16) -	1	-	1 -		2 -	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	832	70		69	-	69 -	7	-	69		69		70		69		69		70		69		69		
27 Sponge	00	pieces	96	1 8	3 -	A A	-	8 -	_	8 -	Я .	3 -	A S	-	8	-	8		, a	-	8	-	, a	-	8	-	
28 Steel brush - small	00	pieces	16	2	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 -	20		208		208	-	208	-	208		208	-	208	-	208	_	208	-	-
30 Trash bin, small plastic	00	piece	89	8	3 -	8	-	8 -		7 -	7	-	7	-	8	-	7	-	7	-	7	-	8	-	7	-	-
31 Trigger sprayer, plastic	00	pieces	8	2	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	-	-
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 Sur	pplies and	Materials m	ust not exc	eed the	
										ype Name of														year, any ex			889,249.39
		Type	Name of any here.							esentative h th esignature																	
Prepared by:			, , , , ,																								
Service Provider (Name of Company)					Represe	ntative (N	ame & Si	ig. above)																			
					_																						



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	.051					_			1										L .								
SAN PEDRO BRANCH	Unit Cost	Unit	Qty	Jan	uary	Feb	ruary	M	arch	A	pril	M	ay	Jui		Jul	y	Au	gust	Septe	mber		tober		ember	Decembe	er Total A
SAN FEDRO BRANCH	OTHE GOSE	Onk	Giy	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																											
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	-		-		-		-		-		-		-		-		-		-		-		-		-
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 -	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	-		-
2 Bowl brush - plastic	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-		-
3 Broom, ceiling w/ nylon bristles	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-	-	-
4 Broom, soft	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-	-	-
5 Broom, stick	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-	-	-
6 Deodorant cake	00	pieces	48		-	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	-
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		-	_	-	<u> </u>	-	 	-		-		-	1	-		-	_	-		-	_	- 1	- +	-
13 Drain cleaner (liquid declogger)	00	gallons	2		-		-		-		-		-		-	1	-		-		-		-		-		-
14 Dust pans - plastic	00	pieces	2		-		-		-		-		-		-	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		-	1	-	-	2 -	1	_	2	-	1	-	2		1	-	2	-	1		2	2 -	1	-
18 Hand pad	00	pieces	14		-	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1		1	-
19 Mop handle – (2 colors)	00	pieces	2		-	- 4	-	<u> </u>	+ -	<u> </u>	-	'	-		-	1			-	'	-	-	-	<u>'</u>	-		-
20 Mop head - cotton (color coded)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	- 1	-		-	$\overline{}$	-
21 Pad, 16" polishing (white)	00	pieces	2		-				-	<u> </u>	-		-		-	1			-		-	-	-		-	-+	-
	00	pieces	2	1	-		-		-				-		-	- 1					-						-
22 Pad, 16" spraybuffing (red) 23 Pad, 16" stripping (black)	00	pieces	2	1	-		-		+ -		-		-		-	- 1	-		-		-		-			+	-
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	- 1			-		-		-		-		-
25 Pad 16" - Bonnet Cloth	00	pieces	2		-		-		-		-		-			- 1			-		-		-		-		-
	00	pieces	104		-	0			-	9		0	-	0	-	0	-	9		0	-	9	_	9	_	8	-
3-,,	00		24		-	9	-	-	_	9	_	9	-	0	-	9	-	9	-	0	-	2		9		0	
	00	pieces	4		-	2	-	-	-	2	-	2	-	2	-	- 2		2	-	2	-	1	_	1 2	2 -		-
			624	52	-	52		52		52		50		52	-	1 E0	-	En		FO		52		E0		E2	-
29 Trash bags (color coded), biodegradable - XL 30 Trash bin, small plastic	00 00	pieces piece				52		52		52		52	-	52		52		52		52	-	52		52	-	52	-
Tradition, drive process	00		6 2		-		-	 	-	-	-	1			-	1	-		-	1	-		-	1	-		
31 Trigger sprayer, plastic	00	pieces	2	1	-				-		-		-		-	1			-		-		-			-	-
Basic Pest Control	00	0370	40	4	-		_			4	-			4		4			-	4	_		_		1 -	4	-
1 Insect Aerosol Spray - 300ml 2 Rat Bait	00 00	boxes	12		-	- 1	-		-	1		1	-	1	-	- 1	-	1	_	1		1		1	_	1	-
Land scape maintenance Supplies	00	DUXES	12		-		-		-		-	l	-	ı	-	1	-	<u> </u>	-		-		-				
1 Complete fertilizer (14+14+14)	00	kg	-		-		_				-		-		-		-		-		-				-		-
Oompiete fertilizer (14 · 14 · 14)	00	ng			_		_		-		-		_		_				-		_		-		$\overline{}$		_
					-		-		-		-		-		-		-		-		-		-				
																							Total Su	ipplies and	Materials m	nust not exceed	the
		Tur.	Namo of								oe Name of sentative h												amount	of ABC per	year, any exc	cess will not be	paid 172,
			Name of any here.								h esignature																
Prepared by:									_																		
Service Provider (Name of Company)					Represe	ntation (lama 9 6	in about		-															+	-	



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST																											
SANTA ROSA BRANCH	Unit Cost	Unit	Qty	Janu	-		ruary		arch	 	pril	+	ay		ine		uly		gust		mber		tober		vember	+	ember	Total Amour
	STIR COST	O I III	ou, y	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	. our ranour
Cleaning Solutions																												
1 Cleaner - all purpose	00	gallons	14	2	-	2	-	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	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	1 -		-	
2 Bowl brush - plastic	00	pieces	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	1 -		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	3	1	-		-		-		-	1	-		-		-		-	1	-		-	1	-		-	
4 Broom, soft	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-	1	-		-	
5 Broom, stick	00	pieces	3		-		-		-	1	-	1	-		-		-		-	1	-		-	1	-		-	
6 Deodorant cake	00	pieces	144	12	-	12	-	12	2 -	12	2 -	12	-	12	-	12	-	12	-	12	-	12	2 -	12	2 -	12	2 -	
7 Liquid Soap	00	gallons	24		-	2		2	_	2		2		2		2	-	2		2	-		2 -	2		2		
8 Tissue	00	roll	392	33	-	33	_	32		33		33		32		33		33		32	-	3		32		33		
9 Hand Soap Dispenser	00	pieces	4	_	-	-	-		1	1	-		-	-	-	1	-		-		-	1	1 -	+ -	-		-	
10 Disinfectant liquid	00	gallons	4				-		—	1	-		-		_	1	-		-		_		1 -	+	_	-	-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	24	-	-	2	-	2	-		-	2	_	2	-	2	-	2	-	2	-	<u> </u>	2 -		2 -	2	-	
12 Doormat	00	pieces	2		-	-	-		-	-	-	-	-	-	-	1	-	-	-		-		-	+	-		-	
13 Drain cleaner (liquid declogger)	00	gallons	4		-		-		-	1	-		-		-	1	-		-			+ .	1 -	+	+ -	\leftarrow	-	
14 Dust pans - plastic	00	pieces	2		-		-		-	<u> </u>	-		-		-	1	-		-			+	<u>'</u>	+		-	-	
	00		2		-		-		-		-		-		-	1	-		-				+ :	+	+ -		-	
15 Furniture polish – 60 ml		can			-		-		_								-		-		-	+	-	+		+		
16 Gloves, rubberized	00	pairs	2		-		-		-	.	-		-		-		-					+		+	2 -			
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18			1		2	1	1		2		1		2	-	1	-	2	-		1 -	1	-	1		
18 Hand pad	00	pieces	16		-	1	-	1	-	2	2 -	1	-	1	-	2	-	1	-	1	-		2 -	<u> </u>	1 -	1	-	
19 Mop handle – (2 colors)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
20 Mop head - cotton (color coded)	00	pieces	4		-		-		-	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	-		-		-		-		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	156		-	13	-	13	-	13	-	13	-	13		13	-	13	-	13	-	13		13	3 -	13		
27 Sponge	00	pieces	24		-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	:	2 -	2	2 -	2	2 -	
28 Steel brush - small	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	ļ .	1 -		-		-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	624		-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	5	-	52	2 -	52	2 -	
30 Trash bin, small plastic	00	piece	16		-	1	-	1	-	2	-	1	-	1	-	2	-	1	-	1	-		2 -	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	1 -	
and scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	
																							T16					
										Ту	pe Name of														d Materials m r year, any ex			123,535.
			Name of							Repre	esentative h	ere										+	amount	or not per	, car, any ex	cess will file	v ne hain	.20,000
brongrad by:		Comp	any here.							wit	h esignatur	e												+	+			
Prepared by:																								-	+			
Service Provider (Name of Company)					Represe	ntative (I	lame & S	ig. above)																			

A CANTAN A DELIVERY CONTRACT OF CURRINGS WITH						`	<i></i>	100	,011	•			0		<i>,</i>												
MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH	rcosi																			0 1							
STA. CRUZ BRANCH	Unit Cost	Unit	Qty		uary		ruary		arch		(pril	M			ne	Ju		Aug			ember		tober		ember	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		17	2	-	1	-	2	2 -	1	1 -	2	-	1	-	2	-	1	-	2	-	1	-	1	-	1 -	-
2 Stripper - 3M	00	_	-		-		-		-		-		-		-		-		-		-		-		-	-	-
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		1	1	-		-		-		-		-		-		-		-		-		-		-	-	-
Other Janitorial Supplies																											
1 Air freshener - 220ml	00	can	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-	-	-
2 Bowl brush - plastic	00		8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
3 Broom, ceiling w/ nylon bristles	00		4		-		-	<u> </u>	-	1	1 -		-		-	1	-			<u>'</u>	-	1	-		-	-	-
4 Broom, soft	00	_	4	_	-		-		<u> </u>	1	1 -		-		-	1	-				-	1	-		-	-	-
5 Broom, stick	00		4		-		-		-	1	1 -		-		-	1	-				-	1	-		-	-	-
6 Deodorant cake	00		96		-	0	-	0	3 -	 	3 -	0	-		-	0	-	0		8		8		0	-	8 -	-
7 Liquid Soap	00		24	2	_	2		2	2 -	1 0	2 -	2		2		2		0		2		2	_	2		2 -	-
7 Liquid Soap 8 Tissue	00	_	379	32		32		32		31		32		32		31		32		32		31		31		31 -	-
9 Hand Soap Dispenser	00		3/9		-	32	-	32	-	31	1 -	32	-	32	-	31	-	32	-	32	-	31	-	31	-	31 -	-
	_		4		-		-		 		1 -		-		-	1	-				-	- '	-		-	-	-
10 Disinfectant liquid	00			1						1						1						1					
11 Disinfectant (reg. dis. except gen. dis.)	00		48		-	4	-	4	-	4	4 -	4	-	4	-	4	-	4	-	4		4		4	-	4 -	-
12 Doormat	00		4		-		-		-	1	1 -		-		-	1	-		-		-	1	-		-	-	-
13 Drain cleaner (liquid declogger)	00	_	4	_	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
14 Dust pans - plastic	00	_	4		-		-		-	1	-		-		-	1	-		-		-	1			-	-	-
15 Furniture polish – 60 ml	00		4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
16 Gloves, rubberized	00		4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00		36	3	-	3	-	3	-	3	3 -	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3 -	-
18 Hand pad	00		18		-	1	-	2	2 -	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1 -	-
19 Mop handle – (2 colors)	00	_	4	_	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-	-	-
20 Mop head - cotton (color coded)	00		8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
21 Pad, 16" polishing (white)	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-	-	-
22 Pad, 16" spraybuffing (red)	00		4	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	3 -	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	-	-	-
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	-	104	1 -	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104 -	-
30 Trash bin, small plastic	00	piece	27	3	-	2	-	2	2 -	2	2 -	3	-	2	-	2	-	2	-	3	-	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	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	-		-		-		-		-		-		-		-		-		-		-		-	-	-
					-		-		-		-		-		-		-		-		-		-		-	-	-
																							T		Manager		
										Ty	pe Name of															ust not exceed the cess will not be paid	155,801.12
			Name of							Repre	esentative h	ere											amount (Abo per	car, any ex	cass will not be paid	,001.12
Proposed by:		Compa	any here.							wit	th esignature																
Prepared by:																											
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above)																		
																											///

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (COST																											
		11-5	C+-	Jan	uary	Feb	ruary	M	arch	A	pril	M	lay	Ju	ine	J	ıly	Au	gust	Septe	mber	Od	tober	Nov	rember	Decr	ember	Total Accord
TAGAYTAY 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	Qty	Cost	Total Amoun
Cleaning Solutions																,												
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	60	5	-		-		-	5	-	5	-	5	-	5	-	5	-	5	-	5	-	5	5 -	5	5 -	
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	2		-		-		-		-		-		-	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	-		-		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	
4 Broom, soft	00	pieces	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	
5 Broom, stick	00	pieces	5		-		-		-	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	192		-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	-	16	6 -	16	6 -	-
9 Hand Soap Dispenser	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
10 Disinfectant liquid	00	gallons	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	24		-	2	-	2	2 -	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	-		-		-		-		-		-	
14 Dust pans - plastic	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	
15 Furniture polish – 60 ml	00	can	2	_	-		-		-		-		-		-	1	-		-		-		-		-		-	
16 Gloves, rubberized	00	pairs	4		-		-		-	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	20		-	2	-	1	-	2	2 -	2	-	1	-	2	-	2	-	1	-	2	_	2	2 -	1	1 -	
19 Mop handle – (2 colors)	00	pieces	4		-		-		-	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	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
22 Pad, 16" spraybuffing (red)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
23 Pad, 16" stripping (black)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
24 Pad, 16" scrubbing (green)	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	2		-		-		-		-		-		-	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	1	2	-	2	-	2	-	2		2	-	2	-	2	-	2		2	2 -	2	2 -	
28 Steel brush - small	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	
29 Trash bags (color coded), biodegradable - XL	00	pieces	624		-	52		52	-	52		52	-	52		52		52		52	-	52		52	1	52		
30 Trash bin, small plastic	00	piece	33		-	3	-	3	-	3	-	3	-	2	-	3	-	3	-	2	-	3	1	3	3 -	2	2 -	
31 Trigger sprayer, plastic	00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	
Basic Pest Control																				,								
1 Insect Aerosol Spray - 300ml 2 Rat Bait	00 00	cans boxes	12		-	- 1	-	- 1	-	1	-	1 1	-	1 1	-	1 1		1	-	1	-	1 1	-	+!	1 - 1 -	+	1 -	
2 Rat Bait Land scape maintenance Supplies	00	DOXES	12	1	-		-		-		-	1	-	1	-	1	-	1	-	1		1	-			1		
1 Complete fertilizer (14+14+14)	00	kg	_		-		-		-		-		-		-		-		-				-		-		-	
Offipicio fortilizar (14 · 14 · 14)	.00	9							<u> </u>															+				-
									-														_					_
										-	pe Name of														l Materials m			220,000
		Type	Name of								pe Name of esentative h												amount	of ABC per	year, any ex	cess will no	ot be paid	239,609.
			any here.							wit	h esignatur	e																
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (I	Name & S	ig. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST					`					(Т	
MONTHLY DELIVERY SCHEDOLE OF SUPPLIES WITH C	.031			Janu	iarv	Feh	ruarv	М	arch	Δ	pril	N.	lav	Ju	ne	.lı	uly	Au	igust	Septem	her	Or	tober	Nov	ember	Dece	ember	
BATANGAS BRANCH	Unit Cost	Unit	Qty	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost		Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Total Amount
Cleaning Solutions				uly	0030	uny	COSt	uny	Cost	uty	000.	uty	0031	Qi,	0031	uty	0000	Qty	0030	uny	0000	Qij	0001	Q.y	Cost	uly	COSt	
1 Cleaner - all purpose	00	gallons	27	3		2	-	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	-		-	1	-		-	-
7 Glass cleaner	00	gallons	11	1	-	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	-	1	-	-
2 Muriatic acid	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
Other Janitorial Supplies																												
1 Air freshener - 220ml	00	can	18	2	-	1	-	2	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 -	2	-	2	-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	7	2	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
4 Broom, soft	00	pieces	7	2	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
5 Broom, stick	00	pieces	7	2	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
6 Deodorant cake	00	pieces	408	34	-	34		34		34		34		34		34	-	34	-	34	-	3-		34		34	_	-
7 Liquid Soap	00	gallons	72	6	-	6		6	6 -	6	-	6	-	6	-	6	-	6		6	-		6 -	6	-	6		-
8 Tissue	00	roll	1,149	96	-	96	-	96	6 -	98	-	96	-	96	-	96	-	95	-	96	-	9	6 -	95	-	96	-	-
9 Hand Soap Dispenser	00	pieces	12	1	-	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	-	1	-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	120	10	-	10	-	10	0 -	10	-	10		10	-	10	-	10	-	10	-	1	0 -	10	-	10	-	-
12 Doormat	00	pieces	10	1	-	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	-	1	-	-
14 Dust pans - plastic	00	pieces	12	1	-	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 -	1	-		-	-
16 Gloves, rubberized	00	pairs	12	1	-	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	-	9	-	-
18 Hand pad	00	pieces	31	3	-	3	-	2	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	-	1	-	-
20 Mop head - cotton (color coded)	00	pieces	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	-	2 -	2	-	2	-	-
21 Pad, 16" polishing (white)	00	pieces	40	4	-	3	-	3	3 -	4	-	3	-	3	-	4	-	3	-	3	-		4 -	3	-	3	-	-
22 Pad, 16" spraybuffing (red)	00	pieces	40	4	-	3	-	3	3 -	4	-	3	-	3	-	4	-	3	-	3	-		4 -	3	-	3	-	-
23 Pad, 16" stripping (black)	00		40	4	-	3		3	3 -	4	-	3	-	3	-	4	-	3	-	3	-		4 -	3	-	3		-
24 Pad, 16" scrubbing (green)	00	pieces	40	4	-	3		3	3 -	4	-	3	-	3	-	4	-	3	-	3	-		4 -	3	-	3	-	-
25 Pad 16" - Bonnet Cloth	00	pieces	40	4	-	3	-	3	3 -	4	-	3	-	3	-	4	-	3	-	3	-		4 -	3	-	3	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	260	22 10		22		21	_	22		22		21	-	22		22		21	-	2		22		21	_	-
27 Sponge	00	pieces pieces	120 20	10	-	10		10) - 1 -	10	2 -	10	-	10	-	10		10	_	10	-	1	0 -	10	-	10	-	-
28 Steel brush - small 29 Trash bags (color coded), biodegradable - XL	00	pieces		200				260		200		200		260		200			_	260		_		200		260		-
29 Trash bags (color coded), biodegradable - XL 30 Trash bin, small plastic	00	pieces	3,120 50	260		260 5		260	4 -	260	+	260	-	260 4		260	-	260		260		26	4 -	260		260 4		-
31 Trigger sprayer, plastic	00	pieces	10	1		1	-	-	1 -	-	-	1	-	1		1	-	- 4	-	1		1	1 -	-	-	4	-	-
Basic Pest Control	00	pieces	10		-		-		-		-		-				-		-				-		-		-	-
1 Insect Aerosol Spray - 300ml	00	cans	36	3		3	-	2	3 -	3	3 -	3	-	3		3	-	3	-	3	-		3 -		-	3	-	
2 Rat Bait	00		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	3 -	4	-	4	-	3	-	4	-	4	-	3	-		4 -	4	-	3	-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
										Ty	pe Name of														Materials m year, any ex			537,404.5
			Name of							Repr	esentative h	ere											amount	or noc per	, cor, any ex	cass will fit	. se paru	20.,1041
Prepared by:		Comp	any here.							-\ wil	th esignature																	
r repared by.																												
Service Provider (Name of Company)					Donross	ntativo (1	lame & S	in above	1														-					
Service Provider (Maille of Company)					vehiese	mauve (F	unie a 3	iy. above	71																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	OST																											
BOAC BRANCH	Unit Cost	Unit	Ohr	Janu	ary	Feb	ruary	M	arch	A	pril	M	ay	Ju	ne	Ju	uly	Au	gust	Septem	ber	Octo	ober	Nove	mber	Decer	mber	Total Amount
BOAC BRANCH	Offit Cost	Offic	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	Total Alliount
Cleaning Solutions																												
Cleaner - all purpose	00	gallons	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-	igsquare	-	-
2 Stripper - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-	ldot	-	igsquare	-	-
3 Sealer - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-	ldot	-	-
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	-		-		-		-		-		-		-		-		-		-		-		-		-	-
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	-	\vdash	-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	2	1	-		-	- '	-		-	<u>'</u>	-		-	1	-		-	 		 	-		-	\vdash	-	-
4 Broom, soft	00	pieces	2	1	-		-						-		_	1	-		-				-	\vdash	-	\vdash	-	
5 Broom, stick	00	pieces	2	1	-		-	 	-		-		-		-	1	-		-			1	-	\vdash	-	\vdash	-	-
6 Deodorant cake	00	pieces	96	0	-	8			-	0	-	0	-	0	-	0	-	0	-	p		8		8		8		-
	00	gallons		0	-	8	-			8	-	8	-	8		8	-	8	-	0		8	-	0	-	- 0		
7 Liquid Soap			18	2		1		2	-	1		2		1	-	2		1		- 24		1		2		1	-	-
8 Tissue	00	roll	287	24	-	24	-	24	-	24		24	-	24	-	24	-	24	-	24	-	24	-	24	-	23		-
9 Hand Soap Dispenser	00	pieces	3	1							-	1								1			_	\vdash		$\vdash \vdash$	-	-
10 Disinfectant liquid	00	gallons	3	1	-		-		-		-	1	-		-		-		-	1	-	l .	-	\vdash	-	\vdash	-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	47	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	3	-	-
12 Doormat	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	\vdash	-	\vdash	-	-
13 Drain cleaner (liquid declogger)	00	gallons	3	1	-		-		-		-	1	-		-		-		-	1	-		-		-	$\vdash \vdash$	-	-
14 Dust pans - plastic	00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-	\sqcup	-	\sqcup	-	-
15 Furniture polish – 60 ml	00	can	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	\sqcup	-	\sqcup	-	-
16 Gloves, rubberized	00	pairs	2	1	-		-		-		-		-		-	1	-		-		-		-	igsquare	-	\sqcup	-	-
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	6	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	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	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	-	<u> </u>	-	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	1,240	2	-	1	-	1	-	2	-	2	-	1	-	2	-	1	-	1		2		1	-	1	-	-
31 Trigger sprayer, plastic	00	pieces	4	1	-		-		-	1	-		-	<u> </u>	-	1	-		-	'		1	-		-		-	-
Basic Pest Control	.00	p000	4							'																		
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	.00	20,100	12																									
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		_		-		-		-		-		-		-		-		-	-
. Complete fortilizer (14 · 14 · 14)	.00	9			-		-		-		-		-		-		-		-					\vdash		\vdash	_	_
					-								-		-				-				اتا	ш				
																								ipplies and N				404.504.5
		Turn	Name of								pe Name of esentative h	ere											amount o	of ABC per y	ear, any ex	cess will no	t be paid	134,561.81
			Name of any here.								h esignature																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above)																			
SSTRICE FTORIGET (Maine of Company)				'	rebiesei	uve (II	unic a 3	ig. above	,																			

NTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	031					_														_		_				_		
APAN BRANCH	Unit Cost	Unit	Qty	Janu	,		ruary	_	arch		pril	_	ay	_	ne		ıly		gust	Septe			tober		ember		mber	Total Amo
			,	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	
ning Solutions	00		40	4																4								
Cleaner - all purpose	00	gallons	12	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
2 Stripper - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-		-	
3 Sealer - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-	L	-		-	
4 Wax - emulsion wax	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-	<u> </u>	-		-	
5 Spray – (buffing)	00	gallons	-		-		-		-		-		-		-		-		-		-		-	1	-		-	
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	-		-		-		-		-		-		-		-		-		-		-		-		-	
r Cleaning Solutions																												
1 Liquid Bleach	00	gallons	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
2 Muriatic acid	00	gallons	1	1	-		_		-		-		-		-		-		-		_		-		-		-	
r Janitorial Supplies		,																										
1 Air freshener - 220ml	00	can	6	1	-			1	-		-	1	-		-	- 1	-		-	- 1	-		-	1	-		-	
	00	pieces	10	1	-	- 1	-		-	1	-	 '	-	- 1	-	1	-	- 1	-	1		+ -	 -	<u> </u>	-		-	
2 Bowl brush - plastic	00	pieces	4		-		-	 '	-		-	-	-	 	-	1	-	- 1	-	<u>'</u>	-	1	-	 "	-	-	-	+
3 Broom, ceiling w/ nylon bristles				1						1		-		-		1						 	'	<u> </u>		-		+
4 Broom, soft	00	pieces	4	1	-		-	-	-	1	-	-	-		-	1	-		-		-	1 1	-	<u> </u>	-	-	-	+
5 Broom, stick	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-	4.5	-	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	484	41	-	40	-	40	-	41	-	40	-	40	-	41	-	40	-	40	-	41	-	40	-	40	-	
9 Hand Soap Dispenser	00	pieces	5	2	-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-		-	
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	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			-	1	-	5	-	4			-		-	5	-	 		- 5	-	4	-	+
18 Hand pad	00	-	16	0		4		-			-	- 4		4		0		- 4	-	4		1 2	-	- 4	-	4	-	
·		pieces		2	-	-	-		-				-	<u> </u>	-		-	- 1		- 1	-	4	1	- '		<u>'</u>		
19 Mop handle – (2 colors)	00	pieces	6		-		-		-		-		-		-		-		-	- 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	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	156	13	-	13	-	13	-	13	-	13	-	13	-	13	-	13		13	-	13	3 -	13	-	13	-	
27 Sponge	00	pieces	72	6	-	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	6 -	156	-	156	-	
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	6	1	-		-	1	-	_	-	1	-		-	1	-		-	1	-		-	1	-	_	-	T
c Pest Control	.00	,	· ·																									
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	-	-
I scape maintenance Supplies	.00	Волео	12																									
1 Complete fertilizer (14+14+14)	00	kg			-				-		-		-		-													
Compete fortilizer (14+14+14)	00	y	_		-		-		-		-	1	-		-		-		-			+	-		-		-	
					-		-		-		-	-	-		_		-		-		-	-						
																							Total Su	pplies and I	Materials m	nust not exc	eed the	
											pe Name of esentative h													of ABC per y				244,4
			Name of any here.								esentative h h esignature																	
ared by:		Comp	,								J																	
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																												-

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
LEMENY DRANGU	Unit Cost	Unit	Oh,	Janu	ary	Feb	ruary	M	arch	A	pril	M	ay	Jur	ne	Jı	ıly	Au	gust	Septer	mber	Oct	tober	Nov	ember	Dece	ember	Total Amount
LEMERY 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	Qty	Cost	Total Amount
Cleaning Solutions																												
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	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	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	-	-
7 Liquid Soap	00	gallons	12	1	-	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	6 -	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	-	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	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	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	9	2	-		-	2	-		-	2	-		-	1	-		-	1	-		-	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	-		-	-
21 Pad, 16" polishing (white)	00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	1 -	2	-	1	-	-
22 Pad, 16" spraybuffing (red)	00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	1 -	2	-	1	-	-
23 Pad, 16" stripping (black)	00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	1 -	2	-	1	-	-
24 Pad, 16" scrubbing (green)	00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	1 -	2	-	1	-	-
25 Pad 16" - Bonnet Cloth	00	pieces	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	1 -	2	-	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	72	6	-	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	-	1	-	-
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,872	156	-	156	-	156	-	156		156		156		156		156	-	156	-	156	3 -	156	-	156	_	-
30 Trash bin, small plastic	00	piece	18	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	1 -	2	-	1	-	-
31 Trigger sprayer, plastic	00	pieces	6	1	-	<u> </u>	-	1	-	·	-	1	-		-	1	-		-	1	-	<u> </u>	-	1	-		-	-
Basic Pest Control			Ů																									
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	-		-		-		-		-		-		-		-		-		-		-		-		-	-
					-		-		-		-		-		-		-		-		-		-		- '		-	-
										Tyr	pe Name of														Materials m			191,327.8
			Name of							Repre	esentative h	ere											amount	or Abc per y	year, any ex	Less WIII NO	c oe paro	101,021.0
Propored by:		Comp	any here.							wit	h esignature												-		-	-		
Prepared by:																							-			-	-	
																									-			
																									ļ			
Service Provider (Name of Company)					Represe	ntative (N	Name & S	ig. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH (OSI																											
LIPA BRANCH	Unit Cost	Unit	Qty	Janu	ıary	Feb	ruary	M	arch	Α	pril	M	lay	Ju	ne	Jı	uly	Au	gust	Septe	mber	Oc	tober	Nov	ember	Dece	mber	Total Amour
BFA BIGNETI	OTHE COSE	Onk	uiy	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	TOUR THIOU
Cleaning Solutions																												
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 -		-		-	-
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	-		-	
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	-	
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	_	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
6 Deodorant cake	00	pieces	288		-	24	-	24	-	24	-	24	-	24		24	-	24	-	24	-	2	4 -	24	-	24	-	
7 Liquid Soap	00	gallons	36		-	3		3	-	3		3	-	3		3	-	3		3	-	_	3 -	3		3		
8 Tissue	00	roll	577		-	48	-	48	-	48	-	48		48	-	48		48	_	48	-	4	8 -	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	-		-	
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	-		-	
13 Drain cleaner (liquid declogger)	00	gallons	8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
14 Dust pans - plastic	00	pieces	8	2	-		-	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	-	
18 Hand pad	00	pieces	34		-	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	-	
24 Pad, 16" scrubbing (green)	00	pieces	12		-	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	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	312		-	26	-	26	-	26	-	26	-	26	-	26	-	26	-	26	-	2	6 -	26	-	26	-	
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	-	15	6 -	156	-	156	-	
30 Trash bin, small plastic	00	piece	47		-	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		
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 Si	upplies and	Materials m	nust not exc	eed the	
											pe Name of														year, any ex			302,521.
			Name of any here.						Ι		esentative h h esignatur																	
Prepared by:			July Hele.																									
Service Provider (Name of Company)					Donroco	ntativo (lame & S	in abovo	1	-												-						

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MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH	1 COST																										
ODIONGAN BRANCH	Unit Cost	Unit	Qty		nuary		ruary		larch		pril	_	lay	_	ine		uly		gust	_	ember		tober		ember	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					2 -										-	2	-						_		-		
1 Cleaner - all purpose	00	_	9	2	-		-	2	2 -	-	-	1	-		-	2	-		-	1	-		-	1	-	-	-
2 Stripper - 3M							-			-					-		-		-		-						
3 Sealer - 3M	00		-		-		-		-	-	-		-		-		-		-		-		-		-		-
4 Wax - emulsion wax	00		-		-		-		-	-	-		-		-		-		-		-		-		-		-
5 Spray – (buffing) 6 Toilet bowl cleaner	00		3	—	-		-		-		-	1	-		-		-		-	- 1	-		-		-		-
7 Glass cleaner	00		2		1				+ -	1	-	<u>'</u>			-	1	-		-	'	-		-				
8 Stone Wax - marble	00	_	-				-								-	'	-		-						-	-	-
Other Cleaning Solutions	00	guiona	-																						_		
1 Liquid Bleach	00	gallons	6	1	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
2 Muriatic acid	00		1	+	-		-	<u> </u>	-	 	-	<u> </u>	-		-	<u> </u>	-		-		-		-		-	-	-
Other Janitorial Supplies	.00	guiono																									
1 Air freshener - 220ml	00	can	6	1	-			1	1 -		-	1	-		-	1				1	-		-	1	-	-	-
2 Bowl brush - plastic	00		10		-	1		1	1 -	1	-	- '	-	1	-	1	-	1	-	1		1	-	1	-		_
3 Broom, ceiling w/ nylon bristles	00		2		-	- '	-	<u> </u>	-	<u> </u>	-		-	- '	-	1	-	<u>'</u>	-	<u> </u>	-	†	-		-	-	-
4 Broom, soft	00		2		-		-		-		-		-		-	1	-		-		-		-		-		-
5 Broom, stick	00	_	2		-		-		-		-		-		-	1	-		-		-		-		-	-	-
6 Deodorant cake	00	-	168			14		14		14		14		14	-	14		14	-	14	-	14		14		14 -	-
7 Liquid Soap	00		24		-	2	-	2	2 -	1 2	-	2		2		2		2	-	2		2		2	-	2 -	_
8 Tissue	00	_	382			32		32	-	31		32		32		32		31		32		32		32		32 -	-
9 Hand Soap Dispenser	00		4				-		-	1	-		-		-	1	-		-		-	1			-	-	-
10 Disinfectant liquid	00		6		-		-	1	1 -	<u> </u>	-	1	-		-	1	-		-	1	-		-	1	-	-	-
11 Disinfectant (reg. dis. except gen. dis.)	00		48		-	4	-	- 4	4 -	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4 -	-
12 Doormat	00		4		-		-	·	-	1	-	<u> </u>	-	<u> </u>	-	1	-		-		-	1	-		-	-	<u> </u>
13 Drain cleaner (liquid declogger)	00		5		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
14 Dust pans - plastic	00	_	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
15 Furniture polish – 60 ml	00		4	_	-		-		-	1	-		-		-	1	-		-		-	1	-		-		-
16 Gloves, rubberized	00		4		-		-		-	1	-		-		-	1	-		-		-	1	_		-	-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00		36		3 -	3	-		3 -	3	-	3	-	3	-	3	-	3	-	3	-	3		3	-	3 -	-
18 Hand pad	00		11		-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-
19 Mop handle – (2 colors)	00		4		-	<u> </u>	-	<u> </u>		1	-	<u> </u>	-	<u> </u>	-	1	-		-		-	1	-		-		-
20 Mop head - cotton (color coded)	00		8		_		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
21 Pad, 16" polishing (white)	00		8				-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
22 Pad, 16" spraybuffing (red)	00	<u> </u>	8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
23 Pad, 16" stripping (black)	00		8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
24 Pad, 16" scrubbing (green)	00		8		_		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
25 Pad 16" - Bonnet Cloth	00		8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00		104) -	9	-	8	3 -	9	-	9	-	8	-	9	-	9	-	8	-	9		9	-	8 -	-
27 Sponge	00		48		-	4	_	4	4 -	4	-	4	-	4	-	4	-	4	-	4	-	4		4	-	4 -	-
28 Steel brush - small	00		8		-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-	-	-
29 Trash bags (color coded), biodegradable - XL	00		1,248	104	-	104	-	104	4 -	104	-	104		104	-	104	-	104	-	104	-	104	-	104	-	104 -	-
30 Trash bin, small plastic	00		14			1	-	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		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	-	1 -	-
Land scape maintenance Supplies																											
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-	-	-		-		-		-		-		-		-		-	-	-
					-		-		-		-		-		-		-		-		-		-		-	-	-
																							Total Su	pplies and	Materials m	ust not exceed the	
											pe Name of															cess will not be paid	166,355.63
			Name of any here.								esentative he h esignature																
Prepared by:		Comp	July Here.																								
Service Provider (Name of Company)					Represe	ntative (lame & S	ig. above	2)	1																	
connect (name of company)					prooc			.g. above	,																		///

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
			-	Janu	ary	Feb	ruary	M	arch	A	pril	M	ay	Jur	ie	Ju	ıly	Au	gust	Septe	mber	Od	tober	Nove	mber	Dece	ember	T-1-1:
PUERTO PRINCESA 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	Qty	Cost	Total Amoun
Cleaning Solutions																												
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	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	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	-		-		-		-	-
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		-
7 Liquid Soap	00	gallons	30	_	-	2		40	3 -	2	_	3		2	-	3	-	2		3	-	2		3	-	2		-
8 Tissue	00	roll	480	40	-	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 00	gallons gallons	95	1	-		-		- 8 -	-	-		-		-		-	0	-	0			-		-	7	-	
11 Disinfectant (reg. dis. except gen. dis.) 12 Doormat	00	pieces	8				-		2 -		-	1	-	0	-	1	-	0	-	0			-	- 0	-	,	-	
13 Drain cleaner (liquid declogger)	00	gallons	5	_			-	-			-	<u>'</u>	-		-	1	-		-	- '		1	-	<u> </u>	-		-	
	00	pieces	4				-				-		-		_	1	-		-			1	-		-		-	
14 Dust pans - plastic 15 Furniture polish - 60 ml	00	can	8	_	-		-		2 -	<u> </u>	-	1	-		-	1	-		-	1		 	-	- 1	-		-	
16 Gloves, rubberized	00	pairs	4				-	-	-	1	-	<u> </u>	-		-	1	-		-	- '		1	-		-		-	
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	36	3		- 2	-	2	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	-		-		-	
20 Mop head - cotton (color coded)	00	pieces	8	_	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-		-	
21 Pad, 16" polishing (white)	00	pieces	24	-	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
22 Pad, 16" spraybuffing (red)	00	pieces	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
23 Pad, 16" stripping (black)	00	pieces	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
24 Pad, 16" scrubbing (green)	00	pieces	24		-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
25 Pad 16" - Bonnet Cloth	00	pieces	24	2	-	2	-	2	2 -	2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	104	9	-	9	-	8	3 -	9	-	9	-	8	-	9	-	9	-	8	-	9	-	9	-	8	-	-
27 Sponge	00	pieces	96	8	-	8	-	8	В -	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	
28 Steel brush - small	00	pieces	16		-	1	-	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	3 -	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	208	-	
30 Trash bin, small plastic	00	piece	31		-	2	-	3	3 -	2	2 -	3	-	2	-	3	-	2	-	3	-	2	-	3	-	3	-	-
31 Trigger sprayer, plastic	00	pieces	8	2	-		-	2	2 -		-	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 1	-	1	-	1	-	-
2 Rat Bait Land scape maintenance Supplies	00	boxes	12	1		1	-		-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	
1 Complete fertilizer (14+14+14)	00	kg			_		_		-		-		-				-		-						-		-	
Complete formizer (141-141-14)	.00	9			_		-		-		-		-		-		-		_				-		_		-	-
												_												l				
										Tv	pe Name of														Materials m			270,310.7
		Туре	Name of							Repre	esentative h	ere											amount	ot ABC per y	ear, any ex	cess will no	t be paid	210,510.1
Dranged by:			any here.							wit	h esignatur	e															\vdash	
Prepared by:																											-	
Service Provider (Name of Company)					Keprese	ntative (f	lame & S	ig. above	?)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH	COST																											
			_	Janu	ary	Feb	ruary	M	arch	A	pril	M	ay	Jur	ne	Jı	uly	Au	gust	Septe	mber	Oc	tober	Nove	ember	Dece	mber	
SAN JOSE, OCC. MINDORO	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	Total Amount
Cleaning Solutions				,																								
1 Cleaner - all purpose	00	gallons	14	2	-	1	-	1	-	1	-	1	-	1	-	2	-	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	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	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	-	-
7 Liquid Soap	00	gallons	24	2	-	2		2	-	2	-	2	-	2	-	2	-	2	-	2	-		-	2	-	2		-
8 Tissue	00	roll	386	33	-	32	-	32	-	32	2 -	32	-	32	-	32	-	32	-	32	-	32	-	32	-	33	-	-
9 Hand Soap Dispenser	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	'	-		-	-
10 Disinfectant liquid	00	gallons	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-		-	-
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	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-		-	-
14 Dust pans - plastic	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-		-	-
15 Furniture polish – 60 ml	00	can	8	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
16 Gloves, rubberized	00	pairs	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	<u> </u>	-		-	-
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	15	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
19 Mop handle – (2 colors)	00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-	<u></u> '	-		-	
20 Mop head - cotton (color coded)	00	pieces	8	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
21 Pad, 16" polishing (white)	00	pieces	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-		-	2	-	2	-	
22 Pad, 16" spraybuffing (red)	00	pieces	24	2	-	2	-	2	-	2	2 -	2	-	2	-	2	-	2	-	2	-		2 -	2	-	2	-	-
23 Pad, 16" stripping (black)	00	pieces	24	2	-	2	-	2	-	2	2 -	2	-	2	-	2	-	2	-	2	-	_	-	2	-	2	-	-
24 Pad, 16" scrubbing (green)	00	pieces	24	2	-	2		2	-	2	-	2	-	2	-	2	-	2	-	2	-	_	-	2	-	2	-	-
25 Pad 16" - Bonnet Cloth	00	pieces	24	2	-	2		2	-	2	2 -	2	-	2	-	2	-	2	-	2	-	_	-	2	-	2	-	-
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	96	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	8	-	- '	-	8	-	8	-	-
28 Steel brush - small	00	pieces	16	2	-	1	-	1	-	2	2 -	1	-	1	-	2	-	1	-	1	-		-	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	17	2	-	1	-	1	-	2	2 -	1	-	1	-	2	-	1	-	1	-	1	1	2	-	1	-	-
31 Trigger sprayer, plastic	00	pieces	8	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	1	-		-	-
Basic Pest Control			40																							,		
1 Insect Aerosol Spray - 300ml 2 Rat Bait	00 00	cans boxes	12 12	1	-	1	-		-	1	-	1	-	1	-	1	-	1	-	1	-		-	1	-	1	-	-
Z Rat Ball Land scape maintenance Supplies	00	boxes	12	1			-		-	1	-		-	1									-	-	-		-	
1 Complete fertilizer (14+14+14)	00	kg	-				-		-		-		-		-		-		-		-		-		-		-	
Complete lettinger (14114114)	00	ng																				1		-				_
															_		_											
											no Name													ipplies and f				257 020
		Type	Name of								pe Name of esentative h												amount	of ABC per y	ear, any ex	cess will no	t be paid	257,029.
			any here.								h esignatur																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (I	Name & S	ig. above)																			

Annex 4.4.1

																						_						
DAET BRANCH	Unit Cost	Unit	Qty	Janu	ary	Feb	ruary	M	arch	A	pril	N	ay	Jur	ne	Ju	ıly	Au	gust	Septe	mber	Oct	ober	Nove	ember	Dece	ember	Total Amour
DALI BRANCH	OTHE COSE	Onk	uiy	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Total / tilloui
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	-		-		-		-	-
7 Glass cleaner	00	gallons	6		-		-	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		-		-	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	-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
4 Broom, soft	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
5 Broom, stick	00	pieces	2		-		-		-		-		-		-	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	-		-	-
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	-	-
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 Su	online and l	Materials m	urt not ove	and the	
											pe Name of														viateriais m /ear, any ex			282,714.9
			Name of								esentative h																,	
Prepared by:		Comp	any here.						_	Wit	h esignatun																	
Service Provider (Name of Company)					2	4-45	lame & Si	1	,																			



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	OST																											
COA PRANCU	Unit Cost	Unit	04.	Janu	ary	Feb	ruary	Ma	arch	А	pril	M	lay	Ju	ne	Ju	ıly	Au	gust	Septe	ember	Oct	ober	Nove	ember	Dece	ember	Total Amount
GOA 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	Qty	Cost	Total Amoun
Cleaning Solutions																												
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	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
7 Glass cleaner	00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	-
8 Stone Wax - marble	00	gallons	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	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	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	2	1	-		-	<u> </u>	-		-	<u> </u>	-		-	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	3 -	-		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	-	
8 Tissue	00	roll	281	24		23		24		23		24		23		24		23		24	-	23		23		23		
9 Hand Soap Dispenser	00	pieces	3	1		20		24	+ -	20	-	1	-	20	-	24	-	20	-	1	-	20	-	20	-	20	-	-
10 Disinfectant liquid	00	gallons	3	1			-		-		-	1	-		-		-		-	1					-		-	
	00	gallons	48	1	-	4	_		1 -	—	-		-		-		-	-	-	- 1	-	4		-	-	-	-	-
11 Disinfectant (reg. dis. except gen. dis.) 12 Doormat	00			4		4		4	_	4		4		4		4		4	-	4		4		4		4		
12 20011101		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	-	<u> </u>	-		-	
16 Gloves, rubberized	00	pairs	2	1	-		-		-		-		-		-	1	-		-		-	ļ .	-		-		-	
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	-		-		-		-	<u> </u>	-		-	
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	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	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-		-		-		-		-		-		-		-		-		-	-
												_											_					
										Tv	pe Name of														Materials m			219,068.2
			Name of							Repre	esentative h	ere											amount	or ABC per y	year, any ex	cess will no	π be paid	213,000.
B1			any here.							wit	h esignatun	e													-	-		
Prepared by:																								-	-			
	<u></u>																								ļ			
Service Provider (Name of Company)					Represe	ntative (I	lame & S	ig. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST																		L		<u> </u>						لسبيا	
IRIGA BRANCH	Unit Cost	Unit	Qty	Janu	,		ruary		arch	+	pril	+	ay	Ju			ıly		gust		mber		tober		ember		ember	Total Amour
	01m 000i		٠.,	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	1044741104
leaning 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	-		-		-		-		-		-	
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	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
3 Broom, ceiling w/ nylon bristles	00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	
4 Broom, soft	00	pieces	2		-		-		-		-		-		-	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	3 -	8	-	
7 Liquid Soap	00	gallons	24	2	-	2	-	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	3 -	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	1 -	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 -	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	2 -	1	-	
18 Hand pad	00	pieces	7	2	-		-	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	-		-		-		-	
21 Pad, 16" polishing (white)	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
22 Pad, 16" spraybuffing (red)	00	pieces	-		-		-		-		-		-		-		-		-		-		-	T	-		- 1	
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	j -	4	-	4	-	5	-	4	-	4	-	1 :	5 -	1	1 -	4	-	
27 Sponge	00	pieces	48	_	-	4		4	-	4	-	4	-	4	-	4	-	4	-	4	-		4 -	1	1 -	4	-	
28 Steel brush - small	00	pieces	8	_	-		-	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	4 -	104	1 -	104	_	
30 Trash bin, small plastic	00	piece	13		-	1	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	1 -	1	1 -	1	-	
31 Trigger sprayer, plastic	00	pieces	4		_		-		-	1	-	<u> </u>	-	·	-	1	-		-	·	-	<u> </u>	1 -	 	-	<u> </u>	-	
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	-	
and scape maintenance Supplies																												
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	
					-		-		-	1	-	1	-		-		-		-		-		-		-		-	
												_														-	•	
										Tv	pe Name of														Materials m			221,420.
		Туре	Name of							Repre	esentative h	ere										-	amount	of ABC per	year, any ex	cess will no	τ be paid	221,420.
			any here.							wit	h esignatur	е																
Prepared by:																						-	-					
Service Provider (Name of Company)					Represe	ntative (I	lame & S	ig. above)																			



MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	OST																											
LEGAZPI BRANCH	Unit Cost	Unit	Qty		uary		ruary	_	arch		pril	-	lay	_	ine	Ju	_		gust	Septemb			ober		ember	_	ember	Total Amount
	OTHE GOOD	Onk	u.,	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	TOLAT TANOBALL
Cleaning Solutions	00	gallons	10	,	-		-	,	2 -		1 -	2		1		2		- 1	-	2		- 1) _		-	
1 Cleaner - all purpose	00	gallons	19	-	-	'	-	1	<u> -</u> 1 -		-	2	-	1	-	2	-	1	-	2	-	1	-	2		2	-	-
2 Stripper - 3M				1	-		-					1				1	-		-	1	-		-	1	-	\vdash		
3 Sealer - 3M	00	gallons	6						-	.		1	-		-	1			-	- 1			-	1		\vdash	-	-
4 Wax - emulsion wax	00 00	gallons	5	- 4	-		-		-		1 -		-		-	1	-		-		-	1	-	—	-	\vdash	-	-
5 Spray – (buffing)		gallons		- 4							-				-	1						1			_	\vdash	-	-
6 Toilet bowl cleaner	00	gallons	4		-		-		1 -		-		-		-		-		-		-	'	-		-		-	-
7 Glass cleaner	00 00	gallons gallons	6		-		-		-		-	'	-		-		-		-	- 1	-		-		-		-	-
8 Stone Wax - marble Other Cleaning Solutions	00	gallons	-		-		-		-		-		_		-		-		-		•		-				<u> </u>	-
1 Liquid Bleach	00	gallons	5	,	-		-		-		1 -		-		-	-			-			4	-		-		-	-
2 Muriatic acid	00	gallons	1		-		-		-		-	-	-		-		-		-		-	'	-	₩	-		-	-
Other Janitorial Supplies	00	galloris			-		-		-		-		-		-		-		-		-		-				_	-
1 Air freshener - 220ml	00	Can	6		-		-		1 -		-	1	-		-	- 1	-		-	1			_	1	-			-
2 Bowl brush - plastic	00	can	12	 	-		-	<u> </u>	1 -	<u> </u>	1 -	1 1	-	-	-	1	-	4	-	1	-	- 4	-	+ 1	-	-	-	-
3 Broom, ceiling w/ nylon bristles	00	pieces	6		-	 	-	<u> </u>	1 -		-		-	- '	-		-	- 1	-	1	-	 	-	 	-	 '	-	-
4 Broom, soft	00	pieces	6		-		-	<u> </u>	1 -		-	1	-		-	1	-		-	1	-		-	+ -	-	$\vdash \vdash$	-	-
5 Broom, stick	00	pieces	6		-		-	<u> </u>	1 -		-	1	-		-	1	-		-	1	-		-	+ -	-	$\vdash \vdash$	-	-
6 Deodorant cake	00	pieces	240	20	-	20		20) -	20		20		20		20	-	20		20		20		20		20		-
7 Liquid Soap	00	gallons	36	- 20	-	20	-	20	3 -	20	3 -	20	-	20	-	20	-	20	-	3	-	3		20		20	-	-
8 Tissue	00	roll	577	49	1	48	, i	48	_	48	-	48		48		48	-	48		48		48		48	1	48		-
9 Hand Soap Dispenser	00	pieces	6	40	-	40	-		1 -	40		1	-	40		1		40		1	-	40		1	, -	40	-	
10 Disinfectant liquid	00	gallons	4		-		-		+ -		1 -	<u> </u>	-		-	1	-		-	'		- 1	-		-		-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	48		-	4			1 -		1 -	4	-	4		4	-	4	-	4		4		-	-	4	-	-
12 Doormat	00	pieces	40		-	,	-		-	1	1 -	+ -	-	-	-	1	-	- 4	-	-		1	-		-	-	-	-
13 Drain cleaner (liquid declogger)	00	gallons	6		-		-		1 -		-	1	-		-	1	-		-	1	-		-	1	-	\vdash	-	-
14 Dust pans - plastic	00	pieces	6		-		-		1 -		-	1	-		-	1			-	1				1	-	\vdash	-	-
15 Furniture polish – 60 ml	00	can	4		-		-		-	1	1 -	<u> </u>	-		-	1	-		-	'	-	1	_		-	\vdash	-	-
16 Gloves, rubberized	00	pairs	6		-		-		1 -		-	1	-		-	1	-		-	1	_	<u>'</u>	-	1	-	\vdash	_	_
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	54	,	-	4	-	,			1 -	5	-	4	_	5	-	4	-	5		4	_	F	-	4	-	-
18 Hand pad	00	pieces	27		-				2 -	-	2 -	3	-	2		2	-	2	-	3		2		2	2 -	2	-	-
19 Mop handle – (2 colors)	00	pieces	6	1	-		-		1 -	<u> </u>	-	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	-		-		-	-
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	-		-		-	1	-		-		-	-
25 Pad 16" - Bonnet Cloth	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	-
26 Rags, cotton (bundle;50 pcs/bundle)	00	pieces	208	18	-	17	_	17	7 -	18	3 -	17	-	17	-	18	-	17	-	17	-	18	-	17		17	-	-
27 Sponge	00	pieces	48	-	-	4	_	4	1 -	4	1 -	4	-	4		4	-	4	-	4	-	4		4	-	4		-
28 Steel brush - small	00	pieces	8	2	-		-	1	2 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	1 -	104	1 -	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	-
30 Trash bin, small plastic	00	piece	36		-	3	-		3 -	3	3 -	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	-
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 -	2	-	-
2 Rat Bait	00	boxes	24	2	-	2	-	1	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 Su	upplies and	Materials m	nust not exc	eed the	
		Tues	Name of								pe Name of														year, any ex			382,515.55
			name or pany here.								th esignatur																	
Prepared by:																								-				
Service Provider (Name of Company)					Represe	ntative (I	Name & S	ig. above	*)																			
																												.,

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH O	COST																											
MASBATE BRANCH	Unit Cost	Unit	Qty	Janu	ary	Feb	ruary	Ma	arch	A	pril	M	ay	Ju	ne	Jı	ıly	Au	gust	Septer	nber	Oct	ober	Nove	ember	Dece	mber	Total Amount
	51m 600t	O/III.	- City	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	, out / smouth
Cleaning Solutions																												
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		-		-		-		-		-		-		-		-		-		-		-		-	-
8 Stone Wax - marble	00	gallons	18	2	-	1	-	2	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	-		-	-
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	-		-		-		-		-		-	-
10 Disinfectant liquid	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	46	4	-	4	-	4	-	4	-	4	-	3	-	4	-	4	-	3	-	4	-	4	-	4	-	-
12 Doormat	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
13 Drain cleaner (liquid declogger)	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
14 Dust pans - plastic	00	pieces	2		-		-		-		-		-		-	1	-		-		-		-		-		-	-
15 Furniture polish – 60 ml	00	can	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-		-	-
16 Gloves, rubberized	00	pairs	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	18		-	1	-	2	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	-		-		-	-
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			-		-		<u> </u>		-		_		-		-		-		-		-		-		-	
25 Pad 16" - Bonnet Cloth	00	pieces	-		-		-		<u> </u>		-		-		-		-		-		-		-		-		-	-
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	-	-
28 Steel brush - small	00	pieces	8		_		-	2	2 -	<u> </u>	-	1	-		-	1	-		-	1		<u> </u>	-	1	-		-	-
29 Trash bags (color coded), biodegradable - XL	00	pieces	1,248	104	_	104		104	1	104		104	-	104	-	104		104	-	104		104		104	_	104		
30 Trash bin, small plastic	00	piece	1,240	2		1	-	1	-	104	-	2	-	1	-	1	-	1	-	1		2		2	-	2	-	_
31 Trigger sprayer, plastic	00	pieces	4	1		<u> </u>	-	- '	-	1	-		-		-	1	-		-			1	-		-		-	-
Basic Pest Control	00	p	4																									
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	-	
Land scape maintenance Supplies	.00		12																		_							
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-		-	-
					-		-		-		-		-		-		-		-		-		-		-		-	_
																									I			
										т.	pe Name of														Materials m			242 476 4
		Type	Name of								pe Name of esentative h												amount	of ABC pery	ear, any ex	cess will no	t be paid	213,476.4
			any here.							wit	h esignatur	e																
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ig. above)																			

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	OST																											
				Jan	uary	Feb	ruary	M	arch	A	pril	M	ay	Ju	ine	Ju	ıly	Au	gust	Septen	nber	Oct	ober	Nove	mber	Dece	mber	
NAGA 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	Qty	Cost	Total Amount
Cleaning Solutions				,		.,		- 7		,		,		- 7		.,		.,		-,		.,				- 7		
1 Cleaner - all purpose	00	gallons	27	3	-	2	-	- 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	8	2	-		-	2	2 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
7 Glass cleaner	00	gallons	13	2	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
8 Stone Wax - marble	00	gallons	107	9	-	9	-	9	9 -	9	-	9	-	9	-	9	-	9	-	8	-	9	-	9	-	9	-	-
Other Cleaning Solutions																												
1 Liquid Bleach	00	gallons	15	2	-	1	-	1	1 -	1	-	2	-	1	-	1	-	1	-	2	-	1	-	1	-	1	-	-
2 Muriatic acid	00	gallons	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
Other Janitorial Supplies																												
1 Air freshener - 220ml	00	can	18	2	-	1	-	2	2 -	1	-	2	-	1	-	2	-	1	-	2	-	1	-	2	-	1	-	-
2 Bowl brush - plastic	00	pieces	26	3	-	3	-	2	2 -	2	-	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	-	1	-	1	-	1	-	-
4 Broom, soft	00	pieces	12	1	-	1	-	1	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	-	1	-	1	-	1	-	-
6 Deodorant cake	00	pieces	480	40	-	40		40		40		40		40		40	-	40		40	-	40	-	40	-	40		-
7 Liquid Soap	00	gallons	78	7	-	6	1	7	7 -	6		7	-	6		7	-	6		7	-	6		7	-	6		-
8 Tissue	00	roll	1,243	104	-	103	-	104	4 -	103	-	104	-	103	-	104	-	104	-	103	-	104	-	104	-	103	-	-
9 Hand Soap Dispenser	00	pieces	13	2	-	1	-	1	1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	-
10 Disinfectant liquid	00	gallons	15	2	-	1	-	1	1 -	1	-	2	-	1	-	1	-	1	-	2	-	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	-		-	1	-		-	-
13 Drain cleaner (liquid declogger)	00	gallons	13	2	-	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	-	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	-		-	1	-		-	1	-		-	-
16 Gloves, rubberized	00	pairs	12	1	-	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	-	9	-	-
18 Hand pad	00	pieces	54	5	-	4	-		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	-	1	-	1	-	1	-	-
20 Mop head - cotton (color coded)	00	pieces	24	2	-	2	-	2	2 -	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	-
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	468	39	-	39		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	-	6	-	6		-
28 Steel brush - small	00	pieces	12	1	-	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	96	8	-	8	-		В -	8	-	8	-	8	-	8	-	8	-	8	-	8		8	-	8	-	-
31 Trigger sprayer, plastic	00	pieces	6	1	-		-	1	1 -		-	1	-		-	1	-		-	1	-		-	1	-		-	-
Basic Pest Control																												
1 Insect Aerosol Spray - 300ml	00	cans	36	3	-	3		1	3 -	3	-	3	-	3		3	-	3		3	-	3		3	-	3		-
2 Rat Bait	00	boxes	36	3	-	3	-	1	3 -	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	
Land scape maintenance Supplies 1 Complete fertilizer (14+14+14)	00	ka	148	12	-	13	-	12	2 -	12	-	13	-	12	-	12	-	13	-	12		12	_	13	-	12	-	-
Complete leftilizer (14+14+14)	00	kg	148	12	-	18	-	12	-	12	-	13	-	12	-	12	-	13	-	12		12	-	13	-	12	-	-
					_		-		-		-		-		-		-		-		-		-		-		-	-
																								upplies and N				700
		Turn	Name of								pe Name of esentative he	re											amount	of ABC per y	ear, any ex	cess will no	t be paid	723,736.48
			any here.								h esignature																	
Prepared by:																												
Service Provider (Name of Company)					Represe	ntative (I	Name & S	ig. above	e)																			
· · · · · · · · · · · · · · · · · · ·					-																							



Unit Cost		_	Janu	arv	Febr	HOP/	I M	arch	Ι Λ	pril	1 1/4								0			in hor		le -	_		
	Unit	Qty	odila	ury	1 001	uary	IVIC	aicii	^	PIII	IVI	ay	Jur	ne	JL	ıly	Au	gust	Septer	mber	OC	tober	Nov	ember	Dece	mber	Total Amour
OTHE COSE	OTIL	uiy	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	TOLER / MINOU
	gallons	21	2	-	2	-	1	-	2	-	2	-	1	-	2	-	2	-	1	-	2	2 -	2	-	2	-	
	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	-
	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	
	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	
	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	
	gallons		_	-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
	gallons	4	1	-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
00	gallons	-		-		-		-		-		-		-		-		-		-		-		-		-	
				-		-		-		-				-								_					
00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	
	can		_	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
	pieces			-	2	-	2	-	2	-	2	-	1	-	2	-	2	-	1	-	2		2	-	2	-	
	pieces			-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
00	pieces		2	-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
00	pieces	5	2	-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
	pieces			-	28	-	28	-	28	-	28	-		-	28	-	28	-	28	-			28	-	28	-	
00	gallons			-			5	-			5	-	4		5	-			5	-							
00	roll	863	72	-	72	-	72	-	72	-	71		72	-	72		72		72	-	72	2 -	72		72		
00	pieces	9	2	-		-	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	
00	gallons	1	1	-		-		-		-		-		-		-		-		-		-		-		-	
00	gallons	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	2 -	2	-	2	-	
00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	
00	gallons	11	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -	1	-		-	
00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
00	can	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	
	pairs			-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	
	pieces			-	2	-	2	-	2	-	2	-	1	-	2	-	2	-	1	-	2	2 -	2	-	2	-	
	pieces			-		-		-	1	-		-		-	1	-		-		-	1	1 -		-		-	
00	pieces	8	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	1	-		-	
00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
00	pieces	-		-		-		-		-		-		-		-		-		-		-		-		-	
00	pieces	208	18	-	17	-	17	-	18	-	17	-	17	-	18	-	17	-	17	-	18	-	17	-	17	-	
00	pieces			-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	2 -	2	-	2	-	
00	pieces			-		-		-	1	-		-		-	1	-		-		-				-		-	
00	pieces	624	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	-	52	2 -	52	-	52	-	
00	piece			-	2	-	2	-	3	-	2	-	2	-	3	-	2	-	2	-		-	2	-	2		
00	pieces	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	
				-			2	-	2		_			-	2				2	-			2		_		
00	boxes	24	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	2	-	1	2 -	2	-	2	-	
00	kg	169	14		15		14		14	+	14		14		14		14		14		14	_	14		14		
				-		-		-		-		-		-		-		-		-		-		-		-	
																						Total S	upplies and	Materials m	nust not exc	eed the	
																											278,096.
		, nere.																									
				Renreso	ntative /N	ame & Ci	in above)																			
	0000000000000000	00 gallons00 pieces00 pieces00 pieces00 pieces00 gallons00 pieces00 pieces00 gallons00 roll00 pieces00 gallons00 pieces00 gallons00 pieces00 pieces	00 gallons00 gallons 100 gallons 100 gallons 100 pieces 2200 pieces 500 pieces 500 pieces 500 pieces 33600 pieces 3400 roll 86300 pieces 900 gallons 100 gallons 100 pieces 900 pieces 900 pieces 900 pieces 200 pieces 200 pieces 200 pieces 200 pieces 400 pieces 400 pieces 400 pieces00 pieces00 pieces 2200 pieces00 pieces 2200 pieces 2400 pieces 2400 pieces 2400 pieces 2400 pieces 2400 pieces 2400 pieces00 pieces	00 gallons	-0.0 gallons	-0.00 gallons -	0.00 gallons	0.00 gallons 0.00	0.00 gallote			-0.0 gelfors - - - - - - - - -	-0.0 gallone - - - - - - - - -	-00 gallere - - - - - - - - -	-00 gallona - - - - - - - - -	1-00 gelos 1 1 1 1 1 1 1 1 1	100 gellos 1 1 1 1 1 1 1 1 1	100 gelons 1 1 1 1 1 1 1 1 1	Column	100 100	100 general						

MONTHLY DELIVERY SCHEDULE OF SUPPLIES WITH C	OST																											
TABACO BRANCH	Unit Cost	Unit	Qty	Janu			ruary		arch	+	April	_	lay	_	ine		uly		gust	Septe		_	ober	+	rember		ember	Total Amoun
	3111 COO.		٠,,	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	Qty	Cost	· otal ranoull
Cleaning Solutions																												
Cleaner - all purpose	00	gallons	5	2	-		-		-	1	1 -		-		-	1	-		-		-	1 1	-		-	↓	-	-
2 Stripper - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-		-	<u> </u>	-	-
3 Sealer - 3M	00	gallons	-		-		-		-		-		-		-		-		-		-		-	\perp	-		-	-
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	2	1	-		-		-		-		-		-	1	-		-		-		-		-		-	-
8 Stone Wax - marble	00	gallons	46	4	-	4	-	4	-	4	4 -	4	-	4	-	3	-	4	-	4	-	3	-	4	4 -	4	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	1 -		-	-
2 Bowl brush - plastic	00	pieces	10	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	-		-		-	1	-		-		-	-
4 Broom, soft	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	-
5 Broom, stick	00	pieces	4	1	-		-		-	1	1 -		-		-	1	-		-		-	1	-		-		-	-
6 Deodorant cake	00	pieces	120	10	-	10	-	10) -	10	0 -	10	-	10	-	10	-	10	-	10	-	10	-	10) -	10	-	-
7 Liquid Soap	00	gallons	30	3	-	2	-	3	3 -	1	2 -	3	-	2	-	3	-	2	-	3	-	2	-	3	3 -	2	2 -	
8 Tissue	00	roll	474	40	-	39	-	40	-	39	9 -	40	-	39	-	40	-	39	-	40	-	39		40	-	39	- 1	-
9 Hand Soap Dispenser	00	pieces	5	2	-		-		-	1	1 -	T	-		-	1	-		-		-	1	-		-		-	
10 Disinfectant liquid	00	gallons	4	1	-		-		-		1 -		-		-	1	-		-		-	1	-		-		-	-
11 Disinfectant (reg. dis. except gen. dis.)	00	gallons	72	6	-	6	-	6	3 -		6 -	6	-	6	-	6	-	6	-	6	-	6	-	6	6 -	6	6 -	-
12 Doormat	00	pieces	6	1	_		-	1	-	<u> </u>	-	1 1	-		-	1	-		-	1		<u> </u>	-	1	1 -		-	-
13 Drain cleaner (liquid declogger)	00	gallons	5	2			_	<u> </u>	+ -	1	1 -	 	—		_	1	-		-			1	-		<u> </u>	\vdash		
14 Dust pans - plastic	00	pieces	4	1			-		<u> </u>		1 -		-		-	1	-		-			1	-		-	-	-	
15 Furniture polish – 60 ml	00	can	6	1	-		-	1	-			1	-		-	1	-		-	1		- '	_	1	1 -	-	-	_
16 Gloves, rubberized	00	pairs	4	1	-			<u>'</u>	-		1 -	+ '			-	1	-		-	'		1	-		1			-
17 Gloves, rubberized (reg. dis.except gen. dis.)	00	pairs	36	2		2	-	2	3 -	.	3 -	-	-	2	-	2	-	2	-	2	÷	3		+	3 -	2	3 -	-
	00	pieces	16	2		- 1	-	1	, -	1	2 -	1	-	1	-	0	-	- 0	-	- 1		2			1 -	1	1 -	
10 Halla pad	00			4		'	-	<u>'</u>	-	1	_	 '	-	<u> </u>		- 4	-	- 1	-	1		- 4	-		-			
19 Mop handle – (2 colors)	00	pieces	4	1			-) -		1 -	—	-		-				-	4		 			1 -		-	-
20 Mop head - cotton (color coded)		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	156	13	-	13		13	-	13	-	13		13		13		13	_	13	-	13		13	_	13		-
27 Sponge	00	pieces	72	6	-	6		6	-	(6 -	6	-	6		6	-	6	1	6	-	6		6	6 -	6		-
28 Steel brush - small	00	pieces	12	1	-	1	-	1	-	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	14	2	-	1	-	1	-	1	1 -	1	-	1	-	2	-	1	-	1	-	1	-	1	1 -	1	1 -	-
31 Trigger sprayer, plastic	00	pieces	6	1	-		-	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	<u> </u>	1	1 -	-
2 Rat Bait	00	boxes	12	1	-	1	-	1	-		1 -	1	-	1	-	1	-	1	-	1	-	1	-	1	1 -	1	1 -	-
Land scape maintenance Supplies																									4			
1 Complete fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-	—	-	-
					-		-		-		-		-		-		-		-		-		-		-		-	-
																							Total Si	unnlies and	l Materials m	nust not av	cood the	
											pe Name of														year, any ex			370,277.5
			Name of								esentative h														,,			
Prepared by:		Comp	any here.						_	~ WI	th esignatur													+	-		-	
repared by.												_												+	-		-	
																								-	-			
Service Provider (Name of Company)					Represe	ntative (N	lame & S	ıg. above)																			

Annex 4.4.9

MONTHLY DELIVERY SCH	HEDULE OF SUPPLIES WITH CO	OST								,			0.0.			<i></i>												
WONTHET DELIVERT SCH	TEDOLE OF SOFFLIES WITH CO				.lan	uary	Feb	uary	Ma	arch	A	pril	M	ay	Ju	ne	Ju	ılv	Aug	nust	Sente	ember	Octr	ber	Nove	mher	December	
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	Qty Cost	Total Amount
Cleaning Solutions					City	Cost	uty	Cost	City	Cost	City	Cost	City	Cost	City	Cost	City	Cost	City	COSE	City	Cost	City	Cost	City	Cost	Gly Cost	
1 Cleaner - all p	urnose	00	gallons	8	2				2	_		_	1	-		-	1				1				1			_
2 Stripper - 3M	nui pooc	00	gallons	-		-		-		-		-		-		-		_				-		-		-	-	-
3 Sealer - 3M		00	gallons			-		_		-		-		-				-		-				-		-	-	-
4 Wax - emulsio	n wax	00	gallons			-		-		-		-		-		-		-		-		-		-		-	-	-
5 Spray – (buffir		00	gallons	-		-		-		-		-		-		-		-		-		-		-		-	-	-
6 Toilet bowl cle		00	gallons	2	1	-		-		-		-		-		-	1	-				-		-		-	_	-
7 Glass cleaner	unoi	00	gallons	1	1	-		_		-		-		-		-		-				-		-		-	-	_
8 Stone Wax - m	narble	00	gallons	21	2	-	2		1	-	2	-	2	-	2		1	-	2	_	2	-	2		2	-	1 -	_
Other Cleaning Solutions		.00	,		_		_				_		_		_				_		Ī		_					
1 Liquid Bleach		00	gallons	3	1	-		-		-		-	1	-		-		-			1	-		-		-	-	-
2 Muriatic acid		00	gallons	1		-		-		-		-		-		-		-		-		-		-		-	-	-
Other Janitorial Supplies			,																									
1 Air freshener	- 220ml	00	can	6	1	-		-	1	-		-	1	-		-	1	-		-	1	-		-	1	-	-	
2 Bowl brush - p		00	pieces	10		-	1	-	1	-	1	-	-	-	1	-	1	-	1	-	1	-	1	-	1	-	-	-
	w/ nylon bristles	00	pieces	3		-	· ·	-	.	-	-	-	1	-	<u> </u>	-		-	·	-	1	-	·	-		-	-	-
4 Broom, soft	,	00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-	-	-
5 Broom, stick		00	pieces	3		-		-		-		-	1	-		-		-		-	1	-		-		-	-	-
6 Deodorant cal	ke	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	469	40	-	39		39	-	39		39		39	-	39	-	39	-	39	-	39		39		39 -	-
9 Hand Soap Di	ispenser	00	pieces	5		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
10 Disinfectant liqu		00	gallons	3		-		-		-		-	1	-		-		-		-	1	-		-		-	-	_
	eg. dis. except gen. dis.)	00	gallons	48	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4	-	4 -	-
12 Doormat	gi ani anagagani anay	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
	(liquid declogger)	00	gallons	5	2	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
14 Dust pans - pla		00	pieces	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	_
15 Furniture polis		00	can	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	_
16 Gloves, rubbe		00	pairs	4	1	-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	_
17 Gloves, rubbe	erized (reg. dis.except gen. dis.)	00	pairs	36	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3	-	3 -	-
18 Hand pad	(-5	00	pieces	13	2	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1	-	1 -	_
19 Mop handle –	(2 colors)	00	pieces	4		-		-		-	1	-		-		-	1	-		-		-	1	-		-	-	-
	otton (color coded)	00	pieces	8	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	1	-	-	-
21 Pad, 16" polisi	hing (white)	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-	-	-
22 Pad, 16" spray	<u> </u>	00	pieces	-		-		-		-		-		-		-		-		-		-		-		-	-	-
23 Pad, 16" stripp		00	pieces			-		-		-		-		-		-		-		-		-		-		-	-	-
24 Pad, 16" scrut		00	pieces	-		-		-		-		-		-		-		-		-		-		-		-	-	-
25 Pad 16" - Bon		00	pieces			-		-		-		-		-		-		-		-		-		-		-	-	-
26 Rags, cotton (I	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 - s	small	00	pieces	8	2	-		-	2	-		-	1	-		-	1	-		-	1	-		-	1	-	-	-
29 Trash bags (o	olor coded), biodegradable - XL	00	pieces	1,248	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104	-	104 -	-
30 Trash bin, sma		00	piece	22	2	-	2	-	2	-	2	-	1	-	2	-	2	-	2	-	2	-	2	-	2	-	1 -	-
31 Trigger spraye	er, 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	-	1 -	-
Land scape maintenance S																												
1 Complet	e fertilizer (14+14+14)	00	kg	-		-		-		-		-		-		-		-		-		-		-		-	-	-
						-		-		-		-		-		-		-		-		-		-		-	-	-
																								Total Sur	oplies and	Materials m	ust not exceed the	
												e Name of															ess will not be paid	264,892.83
				Name of any here.								sentative h																
Prepared by:				,																								
Service Provider	(Name of Company)					Represe	ntative (N	ame & Si	ig. above)																		



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 Concur	red by:
Printed Name and Signature :	
	·
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

Printed Name and Signature : ______

Prepared and Concurred by:

 Position
 :

 Company
 :

Address : _____

Contact No. & Email :

Date Prepared : _____

STANDARD TOOLS & EQUIPMENT LOT IV - LUZON BICOL DIVISION 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	9	1 unit per Branch Office
2	Bucket with wringer	9	1 unit per Branch Office
3	Buggy cart (for garbage collection)	1	1 unit per Hub Office
4	Caution signs "Wet Floor" A Type	18	2 units per Branch Office
5	Extension wire (15 meters)	9	1 set per Branch Office
6	Floor Polisher, 17" (175-300 rpm)	1	1 unit per Hub Office/As the need arises for other branches
7	Plastic Drum	9	1 unit per Branch Office
8	Plastic Pail	9	1 unit per Branch Office
9	Garden Hose (300 m.) & accessories	2	1 unit per Hub Branch/Sorsogon Branch
10	Pressurized Washer	1	1 unit per Hub
11	Spatula	9	1 piece per Branch Office
12	Squeegee, glass wiper	9	1 piece per Branch Office
13	Squeegee bucket	9	1 piece per Branch Office
14	Suction cup	18	2 pieces per Branch Office
15	Tong	9	1 piece per Branch Office
16	Utility Belt Bag	22	1 piece per Janitor
17	Utility cart	9	1 piece per Branch Office
18	Flashlight w/ batteries	9	1 piece per Branch Office
19	Vacuum cleaner, wet & dry type	3	1 unit per Hub Office/PC/RIMS/As the need arises for other branches

Prepared and Concurred by:

Annex 6.1

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

LUZON NORTH 1 DIVISION	
1 4 (C)	3/F B&D Building Mc Arthur Highway,
1. Agoo (S)	Brgy San Antonio Agoo, La Union
2 Paguia (I.)	SSS Building Harrison Road,
2. Baguio (L)	Baguio City, Benguet
3. Bangued (S)	Seares Building, Rizal St. Barangay Zone 5
3. Dangued (3)	Bangued, Abra
4. Bontoc (S)	A Kiat-Ong Building Loc-Ong Street
4. Bolloc (3)	Barangay Poblacion, Bontoc Mt. Province
5. Candon (S)	Barangay San Nicolas
3. Candon (3)	Candon City, Ilocos Sur
6. La Trinidad (S)	G/F Jewel Igorot Building KM 4 Balili
o. La Timidad (5)	La Trinidad Benguet
7. La Union (M)	SSS Building, Government Center Barangay Sevilla
7. La Ullion (IVI)	San Fernando, La Union
8. Laoag (M)	RT Bueno Building Don E. Ruiz St
o. Ladag (141)	Laoag City, Ilocos Norte
9. Vigan (S)	2 nd Floor UNP Tower Center, Tamag
7. Vigun (b)	Vigan City, Ilocos Sur
LUZON NORTH 2 DIVISION	
1 Courses (C)	2/F Puregold Bldg, Don Dacanay St., San Fermin,
1. Cauayan (S)	Cauayan City, Isabela
2. Ilagan (S)	2/F Northstar Mall, Alibagu, Ilagan City
2 Santiago (S)	2/F Xentro Mall, Four Lanes St. cor Maharlika
3. Santiago (S)	Highway, Villasis, Santiago City
4. Solano (S)	Guevardan Bldg, Burgos St., Brgy Quezon,
4. Solalio (S)	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		
LUZON CENTRAL 1 DIVISION	000 D.::11: M. 1 1 D.: 0 M.	
1. Tarlac (M)	SSS Building, Macabulos Drive, San Vicente,	
, ,	Tarlac City, Tarlac 2300	
	2/F Belfort Building, Zamora St., Block 4, San	
2. Tarlac PC	Roque,	
	Tarlac City, Tarlac 2300	
3. Tarlac PC Extension Office	BHF Family Plaza Admin Bldg., Mayombo,	
(Dagupan)	Dagupan City, Pangasinan	
4. Alaminos (S)	AMA Building, Marcos Avenue, Barangay Palamis,	
4. 7 Hammos (b)	Alaminos City, Pangasinan	
5. Balanga (M)	Wong Chun Kar Building, Rotary Avenue, Tenejero,	
3. Dalanga (W)	Balanga City, Bataan	
6. Baler (S)	2nd Floor, NE Mall, Baler, Aurora	
7 Cabanatuan (M)	NE Pacific Shopping Center, Km. 11 Maharlika	
7. Cabanatuan (M)	Highway, Cabanatuan City, Nueva Ecija	
8. Camiling (S)	Julian Qui Building, Arellano St., Camiling, Tarlac	
	Eastgate Plaza, AB Fernandez Avenue,	
9. Dagupan (L)	Dagupan City, Pangasinan	
10 T (C)	G/F & 2/F, ACM Building II, National Road,	
10. Iba (S)	Palanginan, Iba, Zambales	
11 M ' 1 DEDZ (0)	Basement, AFAB Administration Building,	
11. Mariveles - BEPZ (S)	Mariveles, Bataan	
12 0 7 277 (0)	NE Bodega, Brgy. Abar 2nd,	
12. San Jose NE (S)	San Jose City, Nueva Ecija	
	3/F Government Center, CB Mall, McArthur Hiway,	
13. Urdaneta (S)	Nancayasan, Urdaneta City, Pangasinan	
11.5 5 1 (5)	2/F San Carlos Town Center, Rizal Avenue,	
14. San Carlos, Pangasinan (S)	San Carlos City, Pangasinan 2420	
LUZON CENTRAL 2 DIVISION	7' 0	
	Level 3 Marquee Mall Francisco G. Nepo Avenue	
1. Angeles (M)	Barangay Pulung Maragul Angeles City, Pampanga	
	G/F & 2/F AC Building B.S. Aquino Avenue,	
2. Baliuag (S)	Tangos,	
2. Banuag (3)	Baliuag, Bulacan 3006	
	Oro Villas 2, 229 McArthur Highway, Wakas,	
3. Bocaue (S)	Bocaue, Bulacan	
	G/F & 2/F Puregold Dau Building, McArthur	
4. Dau (S)	Highway,	
4. Dau (3)	Dau. Mabalacat City, Pampanga 2010	
	G/F N-4 Building McArthur Highway, The Cabanas,	
5. Malolos (M)	Longos, Malolos City, Bulacan 3000	
	2/F Esperanza Mall Bldg., Brgy. Calvario,	
6. Meycauayan (S)	Meycauayan City, Bulacan 3020	
	35 Gordon Avenue, WAU Bldg. Brgy. Pag-asa,	
7. Olongapo (M)	Olongapo City	
	SSS Building, Diosdado Macapagal Government	
& Pampanga (M)		
8. Pampanga (M)	Center, Brgy. Maimpis, City of San Fernando	
	Pampanga Cround Floor Stormall Oviring Highway	
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.
1. Bacool (L)	Coastal Road, Bacoor City
2 Pinan (I.)	3F Central Mall Biñan, National Highway,
2. Binan (L)	San Vicente, Biñan, Laguna
3. Calamba (M)	SSS Bldg., National Highway, Parian, Calamba City
4 Commono (S)	2F Remmington Plaza, Governor's Drive,
4. Carmona (S)	Carmona, Cavite
5 Desmarines (C)	2F Central Mall Annex, Aguinaldo Highway,
5. Dasmarinas (S)	Dasmariñas, Cavite
	CNV Business Hub, Gen. Luna St., Poblacion 39,
6. Infanta (S)	Infanta, Quezon
7.1 0.0	Lucena Grand Terminal Bldg., Diversion Road,
7. Lucena (M)	Ilayang Dupay, Lucena City
8. Rosario (EPZA) (M)	Abutin Bldg., Tejeros Convention, Rosario, Cavite
, , , ,	SSS Bldg. Balagtas Blvd. cor. Paulino St.,
9. San Pablo (M)	San Pablo City
	2F Robinsons Galleria South, Brgy. Nueva, National
10. San Pedro (S)	Highway, San Pedro, Laguna
11. Sta Cruz (S)	Agustin Lo Bldg., Pagsawitan, Sta. Cruz, Laguna
. ,	GF Citywalk Bldg., Sta. Rosa Commercial Complex
12. Santa Rosa (S)	Balibago, Sta. Rosa, Laguna
	LGF Primark Town Center, Maharlika East,
13. Tagaytay (S)	Tagaytay City
LUZON SOUTH 2 DIVISION	
	SSS Bldg., National Highway, Kumintang Ilaya,
1. Batangas (M)	Batangas City
2. Boac (S)	Janda Bldg., Brgy. Malusak, Boac, Marinduque
2. Boac (S)	Aqua Tierra Bldg., Roxas Drive, Brgy. Sto. Niño,
3. Calapan (S)	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,
(2,2)	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
1. Daet (3)	Complex, Lag-On, Daet, Camarines Norte 4600
2 Goo (S)	Uy Bldg., Fuentebella Street, Poblacion,
2. Goa (S)	Goa, Camarines Sur 4422
2 Iriga (S)	#272 Cerillo Bldg., National Highway, Barangay San
3. Iriga (S)	Nicolas, Iriga City, Camarines Sur 4431
4 Lagagri (M)	Morante Bldg., Imperial Court Subdivision Phase Ii,
4. Legazpi (M)	Legazpi City, Albay 4500
5 Machata (C)	G/F & 2/F Klm Bldg., 30 Mabini Street, Masbate
5. Masbate (S)	City, Masbate 5400
	Social Security System (SSS) Bldg., Barangay
6. Naga (M)	Concepcion Pequeña, Naga City, Camarines Sur
	4400
7 (2702227 (6)	Jomil Enterprises Bldg., Quezon Street, Barangay
7. Sorsogon (S)	Polvorista, Sorsogon City, Sorsogon 4700
9 Tahasa (C)	G/F Lao Bldg., Bocalbos Street, Barangay Basud,
8. Tabaco (S)	Tabaco City, Albay 4511
O. Wirea (C)	P. Araojo Shopping Arcade, Barangay Cavinitan,
9. Virac (S)	Virac, Catanduanes 4800

Annex 7.1
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

Annex 7.2
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

Annex 7.3
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

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Annex 7.4
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

