

Republic of the Philippines
NATIONAL LABOR RELATIONS COMMISSION
PPSTA Bldg. 5, Banawe cor. Florentino Sts., Quezon City
Telefax: (02) 740-7733/ (02) 781-7871
<http://www.nlrc.dole.gov.ph>

NOTICE OF AWARD

3 February 2016


MR. LAMBERTO G. MERCADO
President
Triple 7 Manpower Services, Inc.
Mezzanine Floor, Cavite Coliseum,
General Aguinaldo Highway,
Bacoor, Cavite

Dear Sir:

Please be informed that the CONTRACT FOR THE PROCUREMENT OF JANITORIAL SERVICES FOR FY2016 is hereby awarded to you as the Bidder with the Lowest Calculated and Responsive Bid with a contract price of TWO MILLION EIGHT HUNDRED SIXTY FIVE THOUSAND THREE HUNDRED SEVENTY TWO PESOS AND FORTY SIX CENTAVOS (P2,865,372.46).

You are therefore required, within ten (10) days from receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and amount stipulated in Section 39.2 of the Revised Implementing Rules and Regulations of R.A. 9184. Failure to enter into said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award.

Very truly yours,


GERARDO C. NOGRALES
Chairman

Conforme:


William A. Puzo
Name and Position

Date

Contract for the Procurement of Janitorial Services for FY 2016

THIS CONTRACT made on the MAR 29 2016 day of _____ 2016 in BACOOR CITY, CAVITE, Philippines, by and between:

NATIONAL LABOR RELATIONS COMMISSION with address at PPSTA Bldg. 5, Banawe cor. P. Florentino Sts., Quezon City herein represented by **HON. GERARDO C. NOGRALES**, Chairman, NLRC, and hereinafter referred to as the "Procuring Entity",

-and-

The **TRIPLE 7 MANPOWER SERVICES, INC.** with address at Mezzanine Floor, Cavite Coliseum, General Aguinaldo Highway, Bacoor, Cavite, herein represented by its President, **MR. LAMBERTO G. MERCADO**, and hereinafter referred to as the "Supplier"; collectively, the "Parties".

WHEREAS, the Procuring Entity invited Bids and has accepted a Bid by the Supplier for the **Procurement of Janitorial Services for FY 2016** in the sum of Two Million Eight Hundred Sixty Five Thousand Three Hundred Seventy Two Pesos and Forty Six Centavos (P2,865,372.46).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this CONTRACT, 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 shall be deemed to form and be read and construed as part of this CONTRACT, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Technical Specifications;
 - (c) the General Conditions of the Contract;
 - (d) the Special Conditions of Contract;
 - (e) the NLRC Bids and Awards Committee (BAC) Resolution No. 93, s. 2016;
 - (f) the Procuring Entity's Notification of Award; and
 - (g) the Procuring Entity's Notice to Proceed.
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

IN WITNESS WHEREOF, the Parties thereto have caused this Contract to be executed the day and year first before written.

NATIONAL LABOR RELATIONS COMMISSION
Procurement of Janitorial Services
for FY 2016

	<u>JANITORS</u>	<u>SUPERVISOR</u>
A. AMOUNT DUE TO PERSONNEL		
Daily Wage Rate	<u>466.00</u>	<u>466.00</u>
Basic Salary	10,135.50	10,135.50
ECOLA	326.25	326.25
13th Month Pay	844.63	844.63
5 Days Incentive Pay	<u>200.42</u>	200.42
Allowance		1,000.00
TOTAL LABOR COST	11,506.80	12,506.80
B. AMOUNT DUE TO GOVERNMENT		
SSS Premium	773.50	773.50
PhilHealth Contribution	125.00	125.00
ECC	10.00	10.00
Pag-Ibig Fund	<u>100.00</u>	100.00
TOTAL AMOUNT TO GOVT IN FAVOR OF JANITOR	<u>1,008.50</u>	<u>1,008.50</u>
TOTAL AMOUNT TO GOVT AND JANITOR	12,515.30	13,515.30
C. ADMINISTRATIVE MARGIN & OVERHEAD	2,503.06	2,703.06
D. SUPPLIES and MATERIALS	<u>1,289.13</u>	<u>1,289.13</u>
	16,307.49	17,507.49
E. VAT (12%)	<u>1,956.90</u>	<u>2,100.90</u>
F. RATE PER MONTH	P 18,264.39	P 19,608.39
G. Total No. of Janitors	<u>12</u>	<u>1</u>
<i>Total Rate per Month</i>	219,172.65	19,608.39
H. No. of Months	<u>12</u>	<u>12</u>
<i>Annual Contract Rate</i>	<u>2,630,071.81</u>	<u>235,300.65</u>
<i>Janitors</i>	2,630,071.81	
<i>Supervisor</i>	<u>235,300.65</u>	
Annual Bid Cost	<u>2,865,372.46</u>	

Amount in words:

Two Million Eight Hundred Sixty-Five Thousand Three Hundred Seventy-Two Pesos & 46/100

Submitted by :

WILLIAM A. PUNAYO

Exec. Vice President

TRIPLE 7 MANPOWER SERVICES, INC.