



NOTICE OF AWARD

28 January 2021

MS. MA. LUZ A. RULLAN

General Manager Mckleene Premium Products, Inc. 16 General Luna Street San Fernando City, La Union

Dear Ms. Rullan,

Warm greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR)!

We are happy to inform that your bids/proposals received and opened on November 25, 2020 for the project, **Outsourcing of Service Provider for Facility Maintenance to DSWD Field Office, Training Center and Other Facilities under ITB 2021-DSWD-03** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted, as follows:

Lot Number	Description	Contract Amount	
Lot 1	Outsourcing of Service Provider for Facility Maintenance to DSWD Field Office, Training Center and Other Facilities	Php 1,483,077.86	
Total	One Million Four Hundred Eighty-Three Thousand Seventy-Seven Pesos and Eighty-Six Centavos		

You are hereby required to provide within ten (10) calendar days from receipt of this notice to post the performance security in the form of cash, managers check or cashier's check or bank guarantee issued by a Universal or Commercial Bank in the amount of Five (5%) percent or Surety Bond issued by a surety or insurance company duly certified by insurance commission as authorized to issue such security amounting to Thirty Percent (30%) of the total contract price.

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Thank you.

Very truly yours,

LEO L. QUINTILLA
OIC Regional Director

Conforn	ne:	MA. LUZ A. RULLAN	
Date	:	January 29, 2021	





NOTICE TO PROCEED

29 January 2021

MS. MA. LUZ A. RULLAN

General Manager Mckleene Premium Products, Inc. 16 General Luna Street San Fernando City, La Union

Dear Ms. Rullan,

Warm greetings from the Department of Social Welfare and Development – Cordillera Administrative Region (DSWD-CAR)!

The attached Contract of Agreement having been approved, notice is hereby given to Mckleene Premium Products, Inc. that work may commence for the project, Outsourcing of Service Provider for the Janitorial Services and Facility Maintenance to DSWD Field Office, Training Center and Other Facilities (ITB 2021-DSWD-03) from February 1, 2021 to December 31, 2021.

Upon receipt of this notice, you shall be responsible for performing the services under the terms and conditions of the agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing the space provided below. Keep one (1) copy and return the remaining copies to this Office.

Very truly yours,

LEO L. QUINTILLA OIC Regional Director

I acknowledge receipt of this Notice on:	February 1, 2021
	Date
Name or Authorized Representative:	MA. LUZ A. RULLAN
	Name
Signature:	





CONTRACT AGREEMENT

WHEREAS, the Entity invited Bids for certain goods and services, particularly Outsourcing Service Provider for the Facility Maintenance to DSWD Field Office, Training Center and other Facilities (ITB 2021-DSWD-03) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Four Hundred Eighty-Three Thousand Seventy-Seven Pesos and 86/100 (Php 1,483,077.86) from February 1, 2021 to December 31, 2021 (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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)

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- 3. In consideration for the sum of One Million Four Hundred Eighty-Three Thousand Seventy-Seven Pesos and 86/100 (Php 1,483,077.86) from February 1, 2021 to December 31, 2021 or such other sums as may be ascertained, MCKLENE PREMIUM PRODUCTS, INC. agrees to provide the goods and services for the Outsourcing Service Provider for the Facility Maintenance to DSWD Field Office, Training Center and other Facilities in accordance with his/her/its Bid.
- 4. The **Department of Social Welfare and Development Cordillera Administrative Region** 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.

LEO L. QUINTILLA Regional Director MA. LUZ A. RULLAN General Manager

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for:

for:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – CAR

MCKLENE PREMIUM PRODUCTS, INC.

Signed in the presence of

ENRIQUE M. GASCON JR. OIC-ARD for Administration

VIRGINIA D. BALDO General Services Supervisor

CERTIFIED FUNDS AVAILABLE:

WILBOURN B. BACOLONG
Accountant III

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILI SAN FERNANDO CITY, LA UNION	PPINES)	
BEFORE ME, a Notary Popersonally appeared this	SAN FERNANDO CITY Liblic for inday of JANU	, Philippines
Name Co	ommunity Tax Cert. No./ID No.	Date/Place Issued
LEO L. QUINTILLA	DSWD ID No: 061096	August 23, 2018/Iloilo City
MA. LUZ A. RULLAN	DJ -54 Vo. 01- 0276531-1	March 1999/La Union
This document refers to the this page signed by the part	have hereunto set my hands a	deed. g of three (3) pages including
Doc. No.: <u>342</u> Page No.: <u>74</u> Book No.: <u>4//</u> Series of : <u>202/</u>	ANDRE H. DAKAI Matery Public of San Pernanda Commission No. 41.	(iiy, to Decon 2020 2021 Notary Public 2021 2021 Notary Public 2021 24/2021

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TERMS OF REFERENCE

ARTICLE I OBJECT OF THE CONTRACT

This is a contract for services whereby the AGENCY shall provide the DSWD-CAR with a contractual manpower services.

ARTICLE II SCOPE OF WORK

The AGENCY shall faithfully and efficiently perform all the duties relevant to the contract of services in accordance with its **PROPOSED HOUSEKEEPING PLAN** as shown in **Annex "A"**, which shall include supervising and monitoring the performance of its employees assigned to the **DSWD-CAR**, to wit:

A. DAILY ROUTINE OPERATION

- 1. Sweeping, mopping, scrubbing, waxing and polishing of floors, hallways, lobbies, stairways, surroundings, garage and other areas that require cleaning where there is a constant number of visitors shall be serviced continuously;
- 2. Cleaning and sanitizing of all toilets and bath with the use of disinfecting chemicals on the floor, lavatories, urinals and water closets;
- 3. Dusting, polishing, cleaning and/or damp wiping of glass tops, glass doors, glass partitions, glass walls, counters and furniture;
- 4. Dusting and cleaning of inside windows, window ledges, air vents, stair railing and other horizontal and vertical surfaces;
- 5. Sweeping of sidewalks, driveways, ramps, parking areas and surrounding areas;
- 6. Sweeping of cobwebs and removing of finger marks and stains on walls and ceilings when necessary;
- 7. Sweeping of lawn/surroundings within the perimeter of the property;
- 8. Maintenance/watering of plants, including removal of dried leaves and weeds;
- 9. Reporting of all damages, breakage, vandalism, electrical malfunctions and other necessary repair works which require attention of the **DSWD-CAR**'s management;
- 10. Removing of spots and stains on floors, walls, cubicles, carpets and rugs;
- 11. Vacuum cleaning of rugs, carpets, rooms, furniture's, other areas, draperies, if any;
- 12. Cleaning and dusting of tables, chairs, cabinets and other furniture and equipment;
- 13. Assists in transferring of tables, chairs, cabinets, counters, etc. upon instruction of the **DSWD-CAR**'s management;
- 14. Collection of garbage and waste materials as often as necessary to be disposed of and segregated at designated disposal areas pursuant to RA 9003 entitled "Ecological Solid Waste Management Act of 2000";
- 15. Frequent spraying of air fresheners in work areas and other designated places;





- 16. Keeping all corridors, hallways, lobbies, entrances, stairways and air handling unit free of obstructions;
- 17. Other services within the building, which may be assigned by the **DSWD-CAR**'s management from time to time within the scope of janitorial services.

B. WEEKLY ROUTINE OPERATION

- 1. Washing of inside windows, partitions and doors, frames and screens;
- 2. Cleaning and polishing of office furniture and fixtures and counter excluding items or equipment that requires specialized maintenance, furniture such as davenport and chairs showing signs of spill due to any cause shall be washed and cleaned.
- 3. Washing, scrubbing and polishing of all stairways;
- 4. Washing and sweeping of driveways and ramps;
- 5. Washing, scrubbing, waxing and polishing of all floors;
- 6. Application of special sanitizing and waxing solution to hallways, lobbies and offices;
- 7. General cleaning and sanitizing of all comfort rooms with the use of special disinfectant;
- 8. High dusting and removing of cobwebs in rooms, offices and hallways; and
- 9. Cultivating and watering of plants and trimming of plants.

C. MONTHLY ROUTINE OPERATION

- 1. Washing and cleaning of all windows and glasses either by hands or with the use of glass wiper;
- 2. Cleaning of all light diffusers, louvers, venetian blinds, roman shades and other fixtures which need cleaning;
- 3. High dusting and thorough general cleaning of all areas;
- 4. Thorough cleaning of comfort rooms with the use of special disinfectant;
- 5. Attend to scheduled monthly or quarterly meeting with GSS;

D. MISCELLANEOUS SERVICES

- 1. To provide extra manpower or extension of authorized tour of duty during special occasions or in case of emergencies or natural calamities necessitating relief operations, and to have a team of trained personnel within the authorized work force to undertake such job;
- 2. Frequent visit of operations officer to monitor performance of deployed personnel with complete uniform and other paraphernalia;
- 3. Assistance in outdoor and indoor beautification of the premises;
- 4. Quarterly meeting with the procuring entity;
- 5. Perform satisfactory performance throughout the term of contract;
- 6. DOLE Department Order 174, series of 2017 and DOLE 18-A shall be strictly observed and shall submit monthly mandatory contributions (SSS, PAG-IBIG and PHILHEALTH);
- 7. Other related and reasonable services that maybe assigned and requested by the **DSWD-CAR** from time to time. The services shall include rendition of overtime services





E. SERVICES OF SKILLED WORKER

- 1. Daily assessment, inspection and repairs for possible damages within the DSWD facilities which need immediate attention;
- 2. Preparation of request for repair of assessed facilities
- 3. To conduct minor repairs such as but not limited to plumbing, electrical damages and basic carpentry works specifically at the toilet and kitchen area
- 4. Assist on the daily, weekly and monthly routine operation of the utility workers
- 5. Other services within the building, which may be assigned by the DSWD-CAR's management from time to time within the scope of janitorial services.

F. SERVICES OF UTILITY SUPERVISOR

- 1. Daily supervision of all facility maintenance personnel assigned at the Field Office, Training Center and RSCC;
- 2. Preparation and submission of reports to supervisor, consolidation and submission of needed reports;
- 3. Assessment of submitted DTR of utility personnel before submission to DSWD.
- 4. Assist on the daily, weekly and monthly routine operation of the utility workers
- 5. Other services within the building, which may be assigned by the DSWD-CAR's management from time to time within the scope of janitorial services.

ARTICLE III DURATION OF THE CONTRACT

The contract duration shall be from February 1, 2021 to December 31, 2021

Failure of the AGENCY to perform the services as required herein, to the DSWD-CAR's satisfaction, or any violation of the terms and conditions of this Contract, shall entitle the DSWD-CAR the right to terminate this Contract and forfeit the performance bond in its favor. That the renewal of each contract is dependent on the performance evaluation of the AGENCY. If janitorial services are provided after the expiration of this contract, all provisions of this agreement will remain in effect. The contract may be extended until such time the contract is renewed or terminated.

ARTICLE IV ASSIGNMENT OF PERSONNEL

1. In the performance of the work mentioned, the AGENCY shall provide personnel and shall at all times, maintain the same number of personnel and shall assign them in accordance with the schedules in the Deployment of Personnel Schedule as shown in Annex "B".





- 2. The AGENCY shall provide a "reliever" for those who may be absent. Provided, however, that the Deployment of Personnel Schedule maybe changed anytime upon oral or written request by the DSWD-CAR. Provided further, that the AGENCY obligates itself to increase or decrease the number of assigned personnel upon written request of the DSWD-CAR. Whenever the exigency of the services required, in which case, the necessary expenditures for employment of such additional personnel shall be paid by the DSWD-CAR;
- 3. The number of personnel provided should be fully utilized as stated in the in **Annex "B"**. If the **AGENCY** wishes to voluntarily provide additional manpower, it should not be charged to the **DSWD-CAR**;
- 4. The AGENCY shall assign qualified, well trained and experienced personnel to undertake the services as herein provided and the AGENCY shall be responsible for the selection of the employees to be assigned by them subject to concurrence or approval of the DSWD-CAR;
- 5. All the AGENCY's personnel to be assigned to the DSWD-CAR must be physically and mentally fit, of good moral character, honest, reliable, courteous, professionally trained and has undergone recruitment process. The DSWD-CAR however, reserves the right to demand the immediate replacement of any personnel assigned by the AGENCY to the job. In cases of dismissal, transfer or suspension of any personnel, the AGENCY shall inform in writing the DSWD-CAR's Administrative Division, and the reason for such disciplinary action prior to its implementation.
- 6. Should the **DSWD-CAR** find any of the **AGENCY**'s assigned personnel undesirable or with unsatisfactory performance, the **AGENCY** shall, upon written request, immediately replace the personnel concerned with one acceptable to the **DSWD-CAR**. Moreover, should any of said personnel perform any act which may be prejudicial to the interest of the **DSWD-CAR** or should any of the said employees be found to be incompetent or negligent in the performance of his/her functions, the **AGENCY** shall immediately replace him/her at its own instances or at the request of the **DSWD-CAR**;

The undue refusal of the **AGENCY** to discharge the employee/s concerned shall give the **DSWD-CAR** the right either to bar outright said employee from rendering further services or to terminate this Contract;

7. The AGENCY shall at all times enforce strict discipline and good order among its personnel under this Contract. The AGENCY's personnel shall be allowed access to the premises of the DSWD-CAR only during their respective scheduled working hours as approved by the DSWD-CAR and shall be confined to their respective assigned areas of work. Whenever, it is deemed necessary, the DSWD-CAR duly authorized personnel may subject the AGENCY's personnel to routinary search, even while the latter are on duty and/or before they leave the DSWD-CAR's premises;





- 8. The AGENCY shall provide for its own account proper uniforms to its personnel assigned in the DSWD-CAR, complete with identification cards which shall be worn during work hours and at all times that these personnel are within the DSWD-CAR's premises. The AGENCY's personnel shall at all times be in proper and clean uniform provided by the AGENCY;
- 9. The **AGENCY** and its personnel shall at all times comply with all the safety and security regulations of the **DSWD-CAR**.

ARTICLE V SUPPLIES, MATERIALS, TOOLS AND EQUIPMENT REQUIRED

- 1. The provision of supplies/materials & equipment shall be delivered by the AGENCY to the DSWD-CAR;
- 2. The maintenance, repair and replacement of tools and equipment necessary and incidental to the performance of its obligations shall be for the account of the AGENCY.
- 3. Delivery of the required supplies and materials to be used for the succeeding month must be done not later than five (5) working days before the end of the current month for inspection by the *DSWD-CAR's General Services Section (GSS*).

ARTICLE VI CONSIDERATION

1. For and in consideration of the service/s rendered, the DSWD-CAR hereby agrees to pay the AGENCY the amount of One Million Four Hundred Eighty-Three Thousand Seventy-Seven Pesos and Eighty-Six Centavos (Php 1,483,077.86) from February 1 to December 31, 2021 for services rendered of 7 utility workers; 1 Supervisor and 1 Skilled Worker including supplies/materials. However, the rate is adjusted accordingly in case of future government mandated wage increase and other charges upon written request by the AGENCY and approval by the DSWD-CAR.

However, tardiness, under time, half-days and absences incurred by the employees assigned to the **DSWD-CAR** shall be deducted accordingly from the monthly billing of the **AGENCY**. **Janitorial supplies**, the breakdown of which is shown in **Annex** "C" hereof and forming part of the contract, shall also be deducted from the said billing if not delivered to the **DSWD-CAR**.

2. For services rendered over and above eight (8) hour regular working time, the AGENCY shall charge overtime, night differential and holiday pay as the case may be in accordance with existing labor rules and regulations of the Republic of the Philippines based on the billing rates. Provided that the services covered herein are duly approved by the General Services Section Head of the DSWD-CAR.





ARTICLE VII MANNER OF PAYMENT/BILLING

- 1. The **DSWD-CAR** shall pay the **AGENCY** the consideration equivalent to actual services rendered in accordance with the provisions of Article VI (1), hereof within fifteen (15) days from receipt of the bill/statement of account.
- 2. The **AGENCY** shall be solely responsible for the payment of the employees' monthly wages, which shall be paid every 15th and 30th day of the month.
- 3. In billing the **DSWD-CAR**, it is agreed that **AGENCY** shall submit to the **DSWD-CAR** together with each monthly invoice:
 - a. A sworn statement showing that the actual services have been rendered by its personnel for the period claimed, together with necessary time sheets of its personnel and other papers in support of the AGENCY's claim for payment of services rendered as may be required by accounting and auditing rules and regulations;
 - b. A sworn certification duly executed by its General Manager or authorized officers stating that wages, salaries and other remuneration due to all personnel assigned to the DSWD-CAR have already been paid. For this purpose, remuneration includes SSS, PAG-IBIG contributions and Philhealth State Insurance; and
 - c. A copy of Official Receipt representing payment for the month preceding the billing month for premium payments of SSS, PAG-IBIG and Philhealth.
 - d. A monthly progress report.

ARTICLE VIII TERMINATION OF CONTRACT

- 1. This contract may be terminated due to violation of either party of any of the foregoing terms and conditions. The party desiring termination of this Contract shall give at least fifteen (15) days prior written notice to the other party. Termination shall be effected immediately thereafter and after the parties shall have agreed on the settlement of any of its obligations. The termination is without prejudice to the liability of either party for damages under this contract. The failure on the part of either party to enforce any of the provisions of this Contract shall not be considered as a waiver of its rights.
- 2. The performance of the **AGENCY** shall be evaluated quarterly and if found to be unsatisfactory, this Contract shall be terminated by the **DSWD-CAR** after thirty (30) days written notice.
- 3. The **DSWD-CAR** shall have the right to unilaterally rescind this Contract for any violation of the terms and conditions thereof, false statement, misrepresentation on pre-qualification submission requirements after thirty (30) days written notice.





ARTICLE IX MISCELLANEOUS PROVISIONS

1. It is expressly understood and agreed that the employees assigned by the AGENCY to the DSWD-CAR are, for all legal intents and purposes, the employees of the AGENCY and not of the DSWD-CAR, hence the DSWD-CAR does not maintain any employer-employee relationship with said personnel of the AGENCY. However, AGENCY employees assigned to the DSWD-CAR shall be subjected to the latter's existing office rules, regulations and decorum.

Accordingly, the AGENCY binds itself to save and hold harmless the DSWD-CAR or any of its officials and employees and/or agents from any responsibility for any personal injury or damage, including death, sustained by the AGENCY personnel or caused by any of the personnel during the lawful performance of their duties or stay within the premises of the DSWD-CAR. The AGENCY shall at all times stand fully and solely liable for the enforcement of and/or decrees and those that may be enacted thereafter. The AGENCY shall comply with all the rules and regulations pertaining to SSS and PAG-IBIG (RA 7742) membership of their personnel assigned with the DSWD-CAR under this Contract.

- 2. The AGENCY shall be liable for all the loses and damages which may be caused through the fault or negligence of the personnel assigned to the DSWD-CAR, on the property and facilities of the DSWD-CAR, provided that the DSWD-CAR shall bring to the attention of the AGENCY such damages or losses within five (5) days from discovery by the DSWD-CAR of such losses or damages.
- 3. Any stoppage of work caused by the employees of the AGENCY for any reason whatsoever except due to fortuitous event or beyond human control shall be the responsibility of the AGENCY and it shall be liable for any damage that may be caused to the DSWD-CAR by such work stoppage.
- 4. The **DSWD-CAR** shall conduct a semester Performance-Base Evaluation to monitor the performance of the personnel deployed by the **AGENCY** within the premises of the **DSWD-CAR**'s building, staff houses and warehouses and decide not only on any and all questions which may arise as to the quality and acceptability of the services rendered, but also on the capability competence and readiness of the personnel to perform their duties. The **AGENCY** shall maintain a satisfactory level of performance throughout the terms of the contract based on the following criteria: 1] quality performance delivered; 2] time management; 3] management and suitability of personnel; 4] contract administration and management; and 5] provision of regular progress reports.
- 5. The **AGENCY** shall not assign or subcontract the services or any position thereof covered by the Contract without the written approval of the **DSWD-CAR**.
- 6. The AGENCY shall not, during the term of this Contract disclose to any third party any information to the state of affairs or business of the DSWD-CAR which has come to the knowledge of the AGENCY by reason of this Contract.





- 7. It is understood that failure/delay of the **DSWD-CAR** to demand strict to compliance with any and all of the terms of the Contract shall not be considered as waiver of the enforcement of its right in connection therewith.
- 8. The AGENCY agrees and obligates to finally and unconditionally abide by the decision of the DSWD-CAR on the interpretation or construction of any term, condition or stipulation contained in this contract, including its implementation.
- 9. The AGENCY warrants that it shall pay taxes in full and on time and that failure to do so will entitle the DSWD-CAR to suspend the payment for the services rendered. The AGENCY shall regularly present, within the duration of the contract, a tax clearance from the Bureau of Internal Revenue as well as a copy of its Income and Business tax returns duly stamped and received by the Bureau of Internal Revenue and duly validated with the tax payments made thereon.
- 10. The AGENCY warrants that none of its official or representative has given or promised to give any money of gift to any official or employee of the DSWD-CAR, to influence the decision regarding the awarding of this Contract, nor did it exert or utilize and unlawful influence to solicit or to secure this Contract through an agreement to pay a commission brokerage or contingent fees from the contract price. Should the AGENCY and/or any of its authorized representatives, break this warranty, it shall be held civilly and/or criminally liable under the Anti-Graft Law or other applicable laws.

ANNEX "A" PROPOSED HOUSEKEEPING PLAN

AREAS TO BE CLEANED *	NO. OF PERSONNEL
Field Office – New Building & Old Building (Whole Area)	4 Utility Workers
RSCC, WANGAL, LA TRINIDAD BENGUET or Temporary Residence (Whole area)	1 Utility Worker
SECRETARY'S COTTAGE AND TRAINING CENTER	1 Utility Worker
Field Office/RSCC/Secretary's Cottage and Training Center	1 Utility Supervisor
(Whole area)	1 Skilled Worker

^{*} The Proposed Housekeeping Plan is subject to change as deemed necessary





Annex "B"

DEPLOYMENT OF PERSONNEL SCHEDULE

AGENCY PERSONNEL	AREA OF ASSIGNMENT	SCHEDULE**
Four (5)	Both Old & New Field Office Building	7:00 am – 4:00 pm
One (1)	RSCC, Aurora Hill, Baguio City (temporary address)	7:00 am – 4:00 pm
One (1)	Secretary's Cottage and Training Center, Leonard wood rd., Baguio City	7:00 am – 4:00 pm
Two (2)	Both Old & New Field Office Building/RSCC/Secretary's Cottage and Training Center	7:00 am – 4:00 pm

^{**} Schedule of Janitors is subject to changes as deemed necessary

ANNEX "C"

JANITORIAL SUPPLIES & EQUIPMENT

A. SUPPLIES*

ITEM	QUANTITY	UNIT
Toilet Bowl Cleanser	96	Liter
Bleach	120	Liter
Liquid Hand Soap	216	Liter
Powder Soap	192	Kilogram
Fabric Conditioner	60	Liter
Dishwashing Liquid (250ml)	84	Bottles
Air Freshener (320ml)	144	Can
Furniture Polisher (330ML)	60	Can
Foot Rug, cotton	120	Piece
Dusting/waste rug, cotton (10pcs/bundle)	60	Bundle
Scouring pad	120	Piece
Dishwashing scrubbing pad	120	Piece





ITEM	QUANTITY	UNIT
Tornado mop	24	Set
Hand gloves, rubberized	84	Pairs
Sando bag, large	2,400	Piece
Garbage bag, black, XL	2,376	Piece
Magic Mop	60	Piece
Ceiling Broom	48	Piece
Spray gun, plastic	72	Piece
Toilet bowl brush	50	Piece
Vacuum cleaner	1	Unit
Spinner, 7kg	1	unit

^{*} These supplies may increase/decrease depending on the need of DSWD-CAR as long as the cleanliness and orderliness will be maintained. These supplies will also be subjected to inspection by the General Services Section, Administrative Division.

^{**} Equipment and other supplies to be used by the janitors will be provided by the bidder free of charge (Equipment will still be the property of the bidder after the contract).