



Reference No.: 23RSSO07-1134C

NOTICE OF AWARD
 NOA-2023-054-PB

27 December 2023

MS. MARIETTA R. BUCAO
 Owner/Operator
 PERFECT CLEAN GENERAL SERVICES
 South Agora, Tabunok
 Talisay City, Cebu

Dear Ms. Bucao:

This has reference to the recommendation of the Region VII Bids and Awards Committee per R07-BAC Resolution No. 2023-13-022-PB declaring **Perfect Clean General Services as the Single Calculated and Responsive Bidder (SCRB)** for the Procurement of 2024 Janitorial Services for Philippine Statistics Authority 7 (PSA 7) for the Provinces of Bohol, Cebu, Negros Oriental, Siquijor and Regional Statistical Services Office VII having a total contract price of **Two Hundred Two Thousand Six Hundred Seventy-Three Pesos and Forty Centavos Only (PhP202,673.40)** for **LOT 3- Janitorial Services for PSA Negros Oriental Provincial Office** as stated below:

LOT 3- Janitorial Services for PSA Negros Oriental Provincial Office		
Item Description	Quantity	Contract Price (PhP)
	One (1) Janitor	Two Hundred Two Thousand Six Hundred Seventy-Three Pesos and Forty Centavos Only (PhP202,673.40)
1	Applicable Daily Minimum Wage (<i>Note: Wage Order No. VII-24 effective October 1, 2023</i>)	430.00
2	Equivalent Monthly Rate (#1x313/12)	11,215.83
3	13th Month Pay PD 851 [(#1/313/12)/12]*	934.65



4	5 days Service Incentive Leave (#1x5/12)		179.17
5	Total Monthly Salary due to employee (#2 + #3 + #4)		12,329.65
6	Philhealth (<i>employer's share only per Philhealth table based on #2, effective Jan. 2022</i>)**		224.32
7	Add employer's share SSS + P10.00 as EC (<i>per SSS table based on #2, effective Jan. 2021 per R.A. 11199</i>)		1,055.00
8	Employer's share on HDMF Contribution (<i>Salary bracket P5,000 & above @ 2% per RA 9679</i>)		100.00
9	Total amount due to employee and government (#5 + #6 + #7 + #8)		13,708.97
10	Administrative Overhead Margin for Manpower Agency (#9 x 10%)***		1,370.90
11	Gross Amount due to Employee, Government and Manpower Agency (#9 + #10)		15,079.87
12	VAT of 12% based on #11 (<i>per BIR regulations</i>)****		1,809.58
13	Contract rate (#11 + #12)		16,889.45
	TOTAL BID QUOTATION (12 Months)		202,673.40

In this regard, we are pleased to inform you that the Procurement for **LOT 3- Janitorial Services for PSA Negros Oriental Provincial Office** as listed above is hereby awarded to your company. You are hereby required to formally submit the performance bond **within ten (10) days** from receipt of this Notice of Award. Failure to provide the performance security shall constitute a sufficient ground for the cancellation of this award.

You may submit the performance bond in any of the following forms with the corresponding amount.

Form of Performance Security	Amount of Performance Security (Not less than the Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank (b) 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.	Five Percent (5%) of PhP202,673.40 (PhP10,133.67)

(c) Surety bond callable upon demand issued by a surety or insurance company **duly certified by the Insurance Commission as authorized to issue such security.**

**Thirty Percent (30%) of
PhP202,673.40

(PhP60,802.02)**

For any inquiry, you may contact **Ms. Erah Mhay Quiñones, Ms. Marie Cris Lerio or Ms. Clare Coronado and Ms. Manilyn Lunday** at (032) 412-6794 or 09173140145.

Very truly yours,


ARIEL E. FLORENDO
Regional Director

Received by:


LINO F. FELICITA
Sales and Marketing Officer

(Name and Signature of the Authorized Representative)

DEC 28 2023

(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt