

Reference No.: 23RSSO07-1150

NOTICE TO PROCEED

NTP-2023-052-PB

30 December 2023

MS. MARIETTA R. BUCAO

Owner/Operator
PERFECT CLEAN GENERAL SERVICES
South Agora, Tabunok
Talisay City, Cebu

Dear Ms. Bucao:

This notice is hereby given to *Perfect Clean General Services* that the delivery of services listed below may proceed 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 1- Janitorial Services for PSA Bohol Provincial Office*.

Note: Project Site/Place of Delivery

1. BOHOL

Ms. Jessamyn Anne C. Alcazaren

Chief Statistical Specialist
PSA Bohol Provincial Office, 3/F Galleria Luisa Bldg., Gallares St.,
Poblacion II, Tagbilaran City, Bohol

Tel. No.: (038) 501-0996 Email: bohol@psa.gov.ph

CONTACT PERSON

Gaudiosa Oculares 09283972071/09395649819

LOT 1- Janitorial Services for PSA Bohol 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 (Note: Wage Order No. VII-24 effective October 1, 2023)		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 (employer's share only per Philhealth table based on #2, effective Jan. 2022)**		224.32
7	Add employer's share SSS + P10.00 as EC (per SSS table based on #2, effective Jan. 2021 per R.A. 11199)		1,055.00
8	Employer's share on HDMF Contribution (Salary bracket P5,000 & above @ 2% per RA 9679)		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 (per BIR regulations)****		1,809.58
13	Contract rate (#11 + #12)		16,889.45
	TOTAL BID QUOTATION (12 Months)		202,673.40

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the scheduled deliveries.

Please acknowledge receipt and acceptance of this notice by signing the spaces provided below.

Very truly yours,

ARIEL E. FLORENDO
Regional Director

Received by:

wanter of such

(Name and Signature of the Authorized Representative)

no becember 2013

(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt