



Reference No.: 23RSSO07-1152

NOTICE TO PROCEED

NTP-2023-054-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 3- Janitorial Services for PSA Negros Oriental Provincial Office**.

Note: Project Site/Place of Delivery

1. NEGROS ORIENTAL

Engr. Ariel T. Fortuito

Chief Statistical Specialist

PSA Negros Oriental Provincial Office, Purple

Building, Valencia Road, Bagacay, Dumaguete City,

Negros Oriental

Tel. No.: (035) 422-4374/422-4372

Email: negrosoriental@psa.gov.ph

CONTACT PERSON

Crislor V. Flores

09355249632

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


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:


Mendoza R. Escud

(Name and Signature of the Authorized Representative)

30 December 2013

(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt



Management
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ID 9108640991



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