Reference No.: 23RSSO07-313

NOTICE TO PROCEED NTP-2023-012-PB

31 March 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 project "Procurement of the 2023 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 *Three Hundred Eight Thousand Three Hundred Pesos and Fifty-Eight Centavos Only (PhP308,300.58)* for *LOT 2- Janitorial Services for PSA Cebu Provincial Office*.

Note: Project Site/Place of Delivery

1. CEBU

Mr. Melchor B. Bautista
OIC-Chief Statistical Specialist
PSA Cebu Provincial Office, 2/F Martina Sugbo
Center, P. Burgos St., Brgy. San Roque, Cebu City
Tel. No.: (032) 412-1337/255-8573

Email: cebu@psa.gov.ph

CONTACT PERSON

Roxan M. Gelborion 09231831692

Item Description		Quantity	Contract Price (PhP)	Delivery
		Two (2) Male Janitors	Male Pesos and Fifty-	
1	Applicable Daily Minimum Wage (Note: Wage Order No. VII-23 effective June 14,2022)		435.00	
2	Equivalent Monthly Rate (#1x313/12)		11,346.25	
3	13th Month Pay PD 851 [(#1/313/12)/12]*		945.52	
4	5 days Service Incentive Leave (#1x5/12)		181.25	
5	Total Monthly Salary due to employee (#2 + #3 + #4)		12,473.02	
6	Philhealth (employer's share only per Philhealth table based on #2, effective Jan. 2022)**		226.93	
7	Add employer's share SSS + P10.00 as EC (per SSS table based on #2, effective Jan 2023 per R.A. 11199)		1,102.50	
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)		13,902.45	
10	Administrative Overhead Margin for Manpower Agency (#9 x 10%)***		1,390.24	
11	Gross Amount due to Employee, Government and Manpower Agency (#9 + #10)		15,292.69	
12	VAT of 12% based on #11 (per BIR regulations)****		1,835.12	
13	Contract rate (#11 + #12)		17,127.81	

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:

MARIETTO BUCAO General Manager

(Name and Signature of the Authorized Representative)

MAR 3 1 2023 2:50 PM

(Date and Time of Receipt)

*Kindly email or fax to the sender to acknowledge receipt