

METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708

MBO/

PURCHASE ORDER

Supplier: EXCELLENT GENERAL SERV	ICES INC	I DO	. No.:	22-0	1-0012
Address:		Dat Dat			lan-22
Tel No.: 28 Evangeline Reyes Street BF Resort	Village, Talon II Las Piñas City		. No.:		10001
TIN : 220-845-408-000			-		ep-21
Gentlemen:		Dat	.e.		
Please furnish this Office the following a	articles subject to the terms on	d conditions sent	-1		
Place of Delivery REGULAR BUDGET 2022 /	Janitorial Services	u conditions conta	inea n	erein: Sischeduled	/ CY 2022
Date of Delivery: as scheduled / CY					ress Billing
Mode of Procurement: Public Bidding		Pay	ment T		INCLUSIVE
Item No. Unit	Description	- 1.00	antity		
Tot Tot	NITORIAL SERVICES FOR THE CEN		antity	Unit Cost	Amount
	INTIONIAL SERVICES FOR THE CEN	TER (CY 2022)	1 1	,588,024.80	1,588,024.80
Scope of works:					5-1-1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
1. The CONTRACTOR shall render, undertake	e, and perform janitorial, and s	anitation services	in all M	IRDC's office	s and premises;
a. Daily and Routine Services	llata and an about the same				
i. Cleaning, sanitizing and disinfecting of to prevent the spread of germs/bacteria/virus	nets and wash rooms, door kno	bs and other com	nonly t	ouched object	ts / surfaces to
prevent the spread of germs/bacteria/virus	es as compliance to the DOH'S	workplace guideli	nes.		
ii. Sweeping, mopping, spot scrubbing and	polishing of all	1			
floors, common areas, i.e., main lobby entra	nce, comfort rooms, waiting an	eas, etc. These sh	all be s	erviced contin	mously during
working hours to guarantee				1	actions, adming
cleanliness;					
iii. Dusting and cleaning of horizontal and v	ertical surfaces including all fu	rniture;			
iv. Dusting and cleaning of all glass tops, wi	indows, window ledges, air ven	ts and partitions;		1 1	
v. Emptying and cleaning of waste cans/tra vi. Disposal of trash within the confines of t	sn receptacles;			1	
vii. Sweeping of cobwebs and removing visi	ne building to the receptacies p	rovided for this p	urpose;	! !	
viii. Vacuum cleaning of all rugs and carpets	s:	'		1 1	
ix. Cleaning of driveways, roads, lawn, land		as, gazebos and o	oncrete	navement \$	anot sweening of
these areas as often as necessary to preven	t unsightly accumulation of dirl	;	01101010		pot sweeping of
x. Checking of water faucets, water apparat	us, lighting fixtures electricity,	windows and doo	rs at th	e close of bus	iness hours;
xi. Others as required and necessary.	20 40 40 50			i i	
b. Weekly Routine Services					
i. Thorough washing, scrubbing and strippin	ig of old wax on all floors and s	tairways;		1	
ii. Refinishing, waxing and polishing of all fl	loor stairways;				
iii. Dusting of lighting fixtures suspended iv. Cleaning, waxing and polishing of ground	from the ceiling, venetian blir	ids and drapes;			
maintenance:	a signage, office furniture, fixtu	res and counters	except	equipment re	quiring special
v. Vacuum cleaning of draperies, rugs and c	arpets:				
vi. Thorough scrubbing and sanitizing of toil				1	
vii. Cleaning and disposal of leaves at the gu	utter of covered walkway and p	arking.			
viii. Mowing of lawns and disposal of weeds			}		
ix. Replanting and application of fertilizers to	whenever and wherever necess	ary;	1		
c. Monthly Services			1		
i. Thorough general cleaning of all areas; ii. Shampooing of carpets/drapes and fixtur	as in fabric as required by the	1: t -	-		
(Total Amount in Words)	Page 1 of 4	Hent;			
		10 0 nonelà of o		(4/40) 5	
In case of failure to make the full deliver for every day of delay shall be imposed.	y within the time specified above	e, a penalty of or	ie-tentr	n (1/10) of on	ie percent
io. Gvery day of delay shall be imposed.		Vany truly v	<u></u>		
(A) and and		Very truly y	לים לים		
Conforme:		ROBER	O.O	IZON	
010 20450		Executiv			
GINA O. RAMOS		Authorize	d Offici	al	-
Signature over Printed Name of Supplier					
111/02		1			
Date					
Funds Available:					
JOHNNY G. QUINGCO		OBS No. Upon	Rilli	ina	
Accountant IV			וווט	ii y	
Chief Accountant	. Ar	nount:			



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Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708

MBO/

PURCHASE ORDER

Supplier: EXCELI	LENT GENERAL SERVICES INC		P.O. No.:	22-	01-0012
Address:		Wyself duty Monte Congress of the Congress of	Date:		Jan-22
	eline Reyes Street BF Resort Village, Talon II Las Piñas	City	P.R. No.:		010001
TIN :	220-845-408-000		Date:		Sep-21
Gentlemen:			Date.		
Please furnish th	his Office the following articles subject to the te	rms and conditions	contained h	erein:	
Place of Delivery	REGULAR BUDGET 2022 / Janitorial Services	This died contactions	Delivery Te	as schedule	d / CY 2022
Date of Delivery:	as scheduled / CY 2022		Payment T		gress Billing
Mode of Procureme	ent: Public Bidding				INCLUSIVE
Item No. Unit	Description		Quantity	Unit Cost	Amount
1 lot	PROCUREMENT OF JANITORIAL SERVICES FOR T	HE CENTER-CY 2022		I	
iii. Inspection and	cleaning of walkway roof gutters including repo	rting of damage for	1	1,588,024.8	0 1,588,024.80
iv. Other services to		ding of damage ior	mmeurate r	epair;	
assigned from time	e to time;				
d. Miscellaneous Se			9	. 1	
i. Carrying or hauli	ng of furniture and fixtures, supplies and/or reco	ords;			
	nsfer of tables, chairs, cabinets, counters, etc.;				
require attention of	ts, electrical malfunction and other which				
e. Ground Maintena					
Daily Activities	ance			-	
	k every morning if all garden tools and equipme	nt are available and	l roady for m		
ii. Scrutinize all pla	ants which shall be done first to avoid repetition	of work	ready for us	se;	
	ves, grass and other shrubs to maintain the clear		and surrou	ndings:	
iv. Water all the pla	ants evenly by using a sprinkler;	garac	i dila sarioa	langs,	
	es, plants and grass when it reaches beyond grov	vth schedule:			
	soil and pulling of weeds;				
vii. Waste collection					
Followir	ng are the list of tools, equipment, and	materials to be	provided	by the	
CONTR	ACTOR:				
	MONTHLY SUPPLIE ITEM/DESCRIPTION			i	
	Liquid Wax – Emulsion Wax	QUANTITY 3 gals			
	2. Mop Head	5 Pcs		1	
	3. Round Rags	1 Bundle			
	4. Liquid Hand Soap 5. Plastic Trash Bags (size: 37" x	2 Gals 1 Bundle			
	40")	i Buildie	1		
	6. Plastic Trash Bags (Size: 19" x 21")	2 Packs			
	7. Disinfectant Spray	2 Gals		l	
	8. Scrubbing Pad	8 Pcs			
	Deodorant Cake Furniture Polish	25 pcs		1	
	11. Powder Soap	2 Ltrs 6 kilos			
	12. Dirt and Stain Remover	1 can			
	250g/can 13. Liquid Fabric Conditioner	1 001			
	14. Liquid Bleach	1 gal 2 gals			
(Total Amount in Wo					
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for every day of dela	e to make the full delivery within the time specified	ed above, a penalty	or one-tent	n (1/10) of o	ne percent
ioi every day or dela	ay shan be imposed.		/ /.		
		Very to	ruly yours,		
Conforme:	and	D	OBERT O.	ATZON	
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GINA b.	RAMOS				Membrone
	The state of the s	Autr	norized Offici	al	
Signature over Printe			(
Date	The state of the s		95		
		7			
Funds Available:	OUTNGCO				
JOHNNY &		ALODO II	pon Billi	na	
Chief Account	CHILLY A	ALOBS No. U	יוווש זיטע	1'4	
	· · · · · · · · · · · · · · · · · · ·	Amount:	•	. /	



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Address: Tel No.: 22 Evangeline Reyes Street Br Resort Village, Talon II Las Piñas City TIN : 220-845-408-000 Date: 17-Sep-21 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained and conditions and conditions contained and conditions co	Supplier: E	XCELLE	NT GENERAL SERVICES INC		P.O. No.:	22-0	1-0012
Tel No.: 28 Evengeline Reyes Street Br Resort Village, Talon II Las Pinas City Pinas City Picase furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish the Office the following articles subject to the terms and conditions contained herein: Please furnish the following articles subject to the terms and conditions contained herein: Please furnish the following articles subject to the terms and conditions contained and problems for a furnish articles are furnished. Page furnish the following articles subject to the terms and conditions contained and conditions contained and conditions and conditions contained and conditions contained and conditions and conditions contained and						13-3	an-22
TIN : 220-845-498-000 Date: 17-Sep-21 Centiferent: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery: RESILVAR MINISTER TERM PROGREEMEN AND AND AND AND AND AND AND AND AND AN	Tel No.: 28	8 Evangelii	ne Reyes Street BF Resort Village, Talon II Las Piñas City		<u></u>		
Continent Section Continent Contin	TIN :	***************************************	220-845-408-000				
Please furnish this Office the following articles subject to the terms and conditions contained herein. Place of Delivery. Resolutes updated 7 CY 2022 Date of Delivery. Resolutes updated 7 CY 2022 Date of Delivery. Resolutes updated 7 CY 2022 Date of Delivery. Basic Resolutes (CY 2022) Delivery. Basic Resolutes (CY 2022) Delivery. Part Term Progress Billing Wart Inclusive Payment Term Progress Billing VAT INCLUSIVE		1.			Date.		
Place of Delivery: as scheduled / CY 2022 Date of Delivery: as schedule			s Office the following printer subject to the terms				
Date of Delivery: as scheduled / CY 2822 Mode of Procurement Public Bidding Item No. Unit Description Total Continues Description Quantity Unit Cost Amount 1 1 1 1 1 1 1 1 1	Diago of DM	IRDC RE	GULAR BUDGET 2022 / Janiforial Services	and conditions	contained no	erein:	
Mode of Procurement Public Bidding	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.						/ C1 2022
Item No. Unit Description Quantity Unit Cost Amount Total	Made of Dra	ivery.			Payment To		
SEMI-ANNUAL SUPPLIES ITEM/DESCRIPTION QUANTITY 1. Bottled water spray gun (500ml) 4 p.cs 2. class Cleaner 4 Gail 3. Liquid Tollet Bowl Cleaner 7 Gails 4. Arr Freshener 5 Gails 6. Flestic Dustpan 3 p.cs 8. Ceiling Broom 4 p.cs 9. Soft Broom 4 p.cs 11. Toilet Bowl Brush 5 p.cs 12. Toilet Bowl Pump 2 p.cs 13. Broomstick 5 p.cs 14. Rubbertzed Doormat 4 p.cs 15. Rubbertzed Doormat 4 p.cs 16. Polishing Brod 1 p.c 17. Stripping Pad 1 p.c 18. Toilet paper 2ply (24 rolls) 1 bundle 19. Water Pails Container 2 p.cs 20. 3mm Dia Nylon Cord (tansi) 2 rolls 21. Long Rubber Gloves 2 p.cs 22. Broom 1 p.c 23. Nivop Squeezer 3 units 4. Stripping Pad 1 p.c 24. Extension Cord heavy duty 3 series 4. Extension Cord heavy duty 3 series 5. Aluminum ladder 6ft 2 units 6. Vacuum Cleaner wet and dry 1 unit 7. Wiper (Glass Squeegee) 4 p.cs 9. Funds Waller 10. Page 3 of 4 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Conforme: Wall Page 1 p.cs Very truly yours ROBERT 0. DIZON Executions ALOBS NO. Uppn Billing Alobs No. Lippin Billing	Item No					,	
SEMI-ANNUAL SUPPLIES 1					The second secon		
ITEM/DESCRIPTION QUANTITY 1. Bottled water spray gun (500ml) 4 pcs 2. Cleas Cleaner 4 Cal 3. Liquid Toilet Bowl Cleaner 7 Gals 4. Air Freshener 5 Gals 5. W/ax Stripper 1 gal 6. Fliestic Dustpan 3 pcs 7. Air Freshener 5 Gals 8. Ceiling Broom 4 pcs 9. Soft Broom 4 pcs 10. Push Broom 1 pc 11. Toilet Bowl Brush 5 pcs 12. Toilet Bowl Brush 5 pcs 13. Broomstick 5 pcs 14. Rubberized Doormat 4 pcs 15. Doormat cloth 4 pcs 16. Poilshing Pad 1 pc 17. Stripping Pad 1 pc 18. Toilet paper 2ply (24 rolls) 1 bundle 19. Stripping Pad 1 pc 19. Water Palis Container 2 pcs 20. Smm Dia Nyton Cord (tansi) 2 rolls 21. Long Rubber Gloves 2 pairs			PROCUREMENT OF JANITORIAL SERVICES FOR THE	CENTER (CY 2022	,	300,024.00	1,300,024.00
ITEM/DESCRIPTION QUANTITY 1. Bottled water spray gun (500ml) 4 pcs 2. Cleas Cleaner 4 Cal 3. Liquid Toilet Bowl Cleaner 7 Gals 4. Air Freshener 5 Gals 5. W/ax Stripper 1 gal 6. Fliestic Dustpan 3 pcs 7. Air Freshener 5 Gals 8. Ceiling Broom 4 pcs 9. Soft Broom 4 pcs 10. Push Broom 1 pc 11. Toilet Bowl Brush 5 pcs 12. Toilet Bowl Brush 5 pcs 13. Broomstick 5 pcs 14. Rubberized Doormat 4 pcs 15. Doormat cloth 4 pcs 16. Poilshing Pad 1 pc 17. Stripping Pad 1 pc 18. Toilet paper 2ply (24 rolls) 1 bundle 19. Stripping Pad 1 pc 19. Water Palis Container 2 pcs 20. Smm Dia Nyton Cord (tansi) 2 rolls 21. Long Rubber Gloves 2 pairs							2
ITEM/DESCRIPTION QUANTITY 1. Bottled water spray gun (500ml) 4 pcs 2. Cleas Cleaner 4 Cal 3. Liquid Toilet Bowl Cleaner 7 Gals 4. Air Freshener 5 Gals 5. W/ax Stripper 1 gal 6. Fliestic Dustpan 3 pcs 7. Air Freshener 5 Gals 8. Ceiling Broom 4 pcs 9. Soft Broom 4 pcs 10. Push Broom 1 pc 11. Toilet Bowl Brush 5 pcs 12. Toilet Bowl Brush 5 pcs 13. Broomstick 5 pcs 14. Rubberized Doormat 4 pcs 15. Doormat cloth 4 pcs 16. Poilshing Pad 1 pc 17. Stripping Pad 1 pc 18. Toilet paper 2ply (24 rolls) 1 bundle 19. Stripping Pad 1 pc 19. Water Palis Container 2 pcs 20. Smm Dia Nyton Cord (tansi) 2 rolls 21. Long Rubber Gloves 2 pairs							
1. Biottled water spray gun (500ml) 4 pcs 2. Class Cleaner 4 Gal 3. Liquid Toilet Bowl Cleaner 7 Gals 4. Air Freshener 5 Gals 5. Wax Stripper 1 1 gal 6. Flastic Dustpan 3 pcs 7. Nico Handle 3 pcs 8. Ceiling Broom 4 pcs 9. Soft Broom 4 pcs 10. Push Broom 4 pcs 11. Push Broom 1 pc 11. Push Broom 4 pcs 12. Professor Pump 5 pcs 13. Broomstick 9 pcs 14. Rubberized Doormat 9 pcs 15. Doormat cloth 4 pcs 16. Polishing Pad 1 pc 17. Stripping Pad 1 pc 18. Toilet paper 2ply (24 rolls) 1 bundle 19. Water Pails Container 2 pcs 20. 3mm Dia. Nylon Cord (tansi) 2 rolls 21. Long Rubber Gloves 12 pairs EQUIPMENT/TOOLS FOR BUILDINGS 1 Tem/DESCRIPTION 0UANTITY 1. Bundy Clock at the Gold Bidg. 1 unit 2. Floor Polisher Gold Bidg. 1 unit 3. Dios Equeezer 3 units 4. Common Cord heavy duty 3 sets 5. Aluminum ladder 6ft 2 units 6. Vacuum Cleaner wet and dry 1 unit 7. Wiper (Glass Squeege) 4 pcs 8. Warning signage (e.g. Wet Floor) 4 pcs 8. Warning signage (e.g. Wet Floor) 4 pcs 9. Pushcart 4 pcs 10 pcs 10 pcs 10 pcs 11 pc 11 pc 12 pairs EQUIPMENT/TOOLS FOR BUILDINGS 11 pcs 11 pcs 12 pairs EQUIPMENT/TOOLS FOR BUILDINGS 1 pcs							
2. Class Cleaner		1 B		QU	The best of the last of the la		
3. Liquid Toilet Bowl Cleaner	1	2. 0	lass Cleaner				
5 Vex Stripper		3. L	iquid Toilet Bowl Cleaner				
G. Flastic Dustpan 7. Mop Handle 8. Ceiling Broom 9. Soft Broom 10. Push Broom 11. Foilet Bowl Brush 12. Foilet Bowl Brush 13. Broomstick 14. Rubberized Doormat 15. Doormat cloth 16. Polishing Pad 17. Stripping Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 12. Long Rubber Gloves 13. Niop Squeezer 3. Inits 4. Extension Cord heavy duty 5. Aluminum ladder 6ft 6. Yacuum Cleaner wet and dry 11. Case of fallure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Conforme: Con							
7. Nop Handle 8. Ceiling Broom 9. Soft Broom 10. Push Broom 11. Toilet Bowl Brush 12. Toilet Bowl Prump 12. Toilet Bowl Prump 12. Toilet Bowl Prump 13. Broomstick 14. Rubberized Doormat 15. Doormat cloth 16. Poilshing Pad 17. Stripping Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 21. Long Rubber Gloves 22. Floor Poilisher 3. Niop Squeezer 4. Extension Cord heavy duty 5. Aluminum ladder 6ft 6. Vacuum Cleaner wet and dry 7. Wiper (Glass Squeegee) 19. Fushcart 10. Pushcart 11. Toilet Paper 10. Page 3 of 4 In case of fallure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours, ROBERT O. DIZON Executive Director Authorized Official Amount:							
8. Geiling Broom 4 pcs 10. Push Broom 4 pcs 11. Toilet Bowl Brush 5 pcs 12. Toilet Bowl Brush 5 pcs 12. Toilet Bowl Pump 2 pcs 13. Broomstick 5 pcs 14. Rubberized Doormat 4 pcs 15. Doormat cloth 4 pcs 15. Doormat cloth 4 pcs 16. Polishing Pad 1 pc 17. Stripping Pad 1 pc 18. Toilet paper 2ply (24 rolls) 1 pc 18. Toilet paper 2ply (24 rolls) 2 rolls 19. Water Pails Container 2 pcs 20. 3mm Dia. Nylon Cord (tansi) 2 rolls 21. Long Rubber Gloves 12 pairs 12. Long Rubber Gloves 12 pairs 15. Equipment/Tools For Bull_Dings 1 unit 2. Floor Polisher 3 units 3. Mop Squeezer 3 units 4. Extension Cord heavy duty 3 sets (50m) 5. Aluminum ladder 6ft 2 units 6. Vacuum Cleaner wet and dry 1 unit 7. Wiper (Glass Squeegee) 4 pcs 19. Flushcart 2 units 19. Warning signage (e.g. Wet Floor) 4 pcs 19. Flushcart 2 units 10. Robert 10. Rob		7. N	lop Handle				
10. Push Broom 11. Toilet Bowl Brush 12. Toilet Bowl Brush 13. Broomstick 14. Rubberized Doormat 15. Doormat cloth 16. Polishing Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia. Nylon Cord (tansi) 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 22. Hong Rubber Gloves 23. Nop Squeezer 34. Extension Cord heavy duty 35. Aluminum ladder 6ft 6. Vacuum Cleaner wet and dry 7. Wiper (Glass Squeegee) 8. Warning signage (e.g. Wet Floor) 9. Fushcart 10. Push Rubber (10) of one percent for every day of delay shall be imposed. Very truly yours ROBERT O. DIZON Every truly yours Author/zed Official		8. C	eiling Broom				
11. Toilet Bowl Brush 12. Toilet Bowl Pump 13. Broomstick 14. Rubberized Doormat 15. Doormat cloth 16. Polishing Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 22. Long Rubber Gloves 22. Floor Polisher 3. India Scription 2. Floor Polisher 3. Niop Squeezer 4. Extension Cord heavy duty 3 sets (50m) 5. Aluminum ladder 6ft 6. Vacuum Cleaner wet and dry 7. Wiper (Glass Squeegee) 8. Warning signage (e.g. Wet Floor) 9. Fushcart (Total Amount in Words) In case of fallure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours, ROBERT O. DIZON Executive Director Authorized Official Authorized Official Authorized Official Authorized Official		9. S	oft Broom				
12. Toilet Bowl Pump 13. Broomstick 14. Rubberized Doormat 15. Doormat Cloth 16. Polishing Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 21. Long Rubber Gloves 22. Toils 21. Long Rubber Gloves 22. Toils 23. Nop Squeezer 3. Intit 4. Extension Cord heavy duty 5. Aluminum ladder 6ft 6. Vacuum Cleaner wet and dry 7. Virjer (Glass Squeegee) 8. Warning signage (e.g. Wet Floor) 9. Pushcart In case of fallure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Conforme: Warning Supplier Datie Funds Available: JOHNNY & QUINCO Accountant IV Chief Accountant ALOBS No. Upon Billing Amount:							
13. Broomstick 14. Rubberized Doormat 14. Pcs 15. Doormat cloth 16. Polishing Pad 17. Stripping Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 21. Long Rubber Gloves 22. pairs 21. Long Rubber Gloves 22. pairs 23. Long Rubber Gloves 24. EQUIPMENT/TOOLS FOR BUILDINGS 11EM/DESCRIPTION 24. Long Rubber Gloves 25. Junits 26. Floor Polisher 27. Nipp Squeezer 28. Junits 29. Floor Polisher 29. Floor Polisher 20. Aluminum ladder 6ft 20. Janits 20. Aluminum ladder 6ft 20. Janits 20. Aluminum ladder 6ft 20. Janits 20. Junits 20. Floor Polisher 20. Junits 21. Long Rubber Gloves 22. Junits 23. Nipp Squeezer 24. Extension Cord heavy duty 25. Som) 26. Junits 27. Wiper (Glass Squeegee) 28. Warning signage (e.g. Wet Floor) 29. Fushcart 20. Units 20. Fushcart 20. Units 20. Robert O. Dizon 20. Executive Director 20. Authorized Official 20. Authorized Official 20. Aluminum land of Supplier 20. Aluminum land of Supp	1			-			
14. Rubberized Doormat 15. Doormat cloth 16. Polishing Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia Nylon Cord (tansi) 21. Long Rubber Gloves 21. Long Rubber Gloves 22. Simm Dia Nylon Cord (tansi) 23. Long Rubber Gloves 24. Long Rubber Gloves 25. Long Rubber Gloves 26. Long Rubber Gloves 27. Long Rubber Gloves 28. Long Rubber Gloves 29. Stripping 29. Long Rubber Gloves 29. Stripping 20. Simm Dia Nylon Cord (tansi) 21. Long Rubber Gloves 20. Simm Dia Nylon Cord (tansi) 21. Long Rubber Gloves 22. Floor Polisher 23. Niop Squeezer 24. Extension Cord heavy duty 25. Aluminum ladder 6ft 25. Aluminum ladder 6ft 26. Vacuum Cleaner wet and dry 27. Wiper (Glass Squeegee) 28. Warning signage (e.g. Wet Floor) 29. Fushcart 20. Signage (e.g. Wet Floor) 20. Signage Glallure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly yours, Conforme: Conforme	- 1						
16. Polishing Pad 17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. Smm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 2 pairs EQUIPMENT/TOOLS FOR BUILDINGS 1 ITEM/DESCRIPTION 1. Bundy Clock at the Gold Bidg. 2. Floor Polisher 3. Mop Squeezer 4. Extension Cord heavy duty 3. setts (50m) 5. Aluminum ladder 6ft 6. Vacuum Cleaner wet and dry 7. Wiper (Glass Squeegee) 8. Warning signage (e.g. Wet Floor) 9. Fushcart (Total Amount in Words) Conforme: CINA D. RAWL Signature over Printed Name of Supplier Date Funds Available: JOHNNY S. QUINGCO Accountant Accountant IV Chief Accountant Amount:		1			4 pcs		
17. Stripping Pad 18. Toilet paper 2ply (24 rolls) 19. Water Pails Container 20. 3mm Dia. Nylon Cord (tansi) 21. Long Rubber Gloves 22. pairs EQUIPMENT/TOOLS FOR BUILDINGS 1TEM/DESCRIPTION QUANTITY 1. Eundy Clock at the Gold Bidg. 1 unit 2. Floor Polisher 3. Nlop Squeezer 4. Extension Cord heavy duty 3. sets (50m) 5. Aluminum ladder 6ft 6. Vacuum Cleaner wet and dry 7. Wiper (Glass Squeegee) 8. Warning signage (e.g. Wet Floor) 9. Fushcart In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Conforme: CONFORME CONFO		-					
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METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER

Gen. Santos Avenue, Bicutan, Taguig City Tel. nos. 837-0431 to 38; Fax: 837-0430 TIN# 000-284-708

MBO/

PURCHASE ORDER

-	EXCELLE	INT GENERAL SERVICES INC		P.O. No.:	22-01	-0012
Address:				Date:	13-Ja	n-22
AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	28 Evangeli	ne Reyes Street BF Resort Village, Talon II Las Piñas Cit	у	P.R. No.:	2201	0001
TIN : 220-845-408-000			Date:	17-Se	p-21	
Gentleme						
Please 1	furnish this	Office the following articles subject to the terms	s and conditions	contained h	erein:	
-		GULAR BUDGET 2022 / Janitorial Services		Delivery Te	as scheduled /	
Date of De	livery:	as scheduled / CY 2022		Payment To		ess Billing
Item No.	Unit	Public Bidding				NCLUSIVE
1	lot	Description		Quantity	Unit Cost 1,588,024.80	Amount 1,588,024.80
		PROCUREMENT OF JANITORIAL SERVICES FOR THE				
		ITEM/DESCRIPTION	QL	JANTITY		
	8	Grass Cutter		2 units		
		Grass/Garden Scissors		5 pcs		
		Water Sprinkler		2 pcs		
		4. Buggy Cart		3 units		
		5. Chain saw 24"		1 unit		
1	1	6. Water Hose dia. 3/4" x 100'		3 rolls		
		7. Bolo		2 pcs		
		8. Shovel		2 pcs	\vdash	
		of materials including fuel shall be borne by			FOTAL =P= Less: 5% GNP 2% EWT	1,588,024.80 (70,893.96) (28,357.59)
(Total charge	unat in Man					
		skiped Eighty Eight Thousand Seven Hundred Seventy Three Per			=P=	1,488,773.25
Conforme: Signature ov	CINM Olver Printed	o make the full delivery within the time specified shall be imposed. RAMOS Name of Supplier	Very tr	of one-tenti ruly yours, OBERT O. 1 xecutive Dire	DIZON actor	percent
	hicf Account	nt IV	ALOBS No	lpon Billi	ng	

Contract Agreement Form

THIS AGREEMENT made this 5th day of January 2022 between **METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER** of the Philippines (hereinafter called "the Entity") of the one part and **EXCELLENT GENERAL SERVICES INC.** of Las Piñas City, Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Procurement of One Lot Janitorial Services for the Center CY 2022** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Five Hundred Eighty Eight Thousand Twenty Four Pesos and Eighty Centavos only (Php1,588,024.80), (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

I. GENERAL CONDITIONS

- 1. 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.
- 3. In consideration for the sum of One Million Five Hundred Eighty Eight Thousand Twenty Four Pesos and Eighty Centavos only (Php1,588,024.80), or such other sums as may be









ascertained, Excellent General Services Inc. agrees to deliver the Janitorial Services CY 2022 in accordance with his/her/its Bid.

4. The Metals Industry Research and Development Center agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

II. OTHER CONDITIONS

A. There shall be NO EMPLOYER-EMPLOYEE relationship between the CLIENT and the CONTRACTOR as well as the person/s that the CONTRACTOR may assign to perform the service subject of this Contract. The CONTRACTOR hereby acknowledges that no authority has been conferred upon it by the CLIENT to hire any person/s to be assigned by the CONTRACTOR to perform the services called for under this Contract. It is expressly understood and agreed that the person/s to be assigned by the CONTRACTOR are not employees of the CLIENT. As such, the CONTRACTOR warrants that it shall fully and faithfully comply with all the laws, rules and regulations pertaining to the employment of labor now existing or which may hereinafter be enacted, including but not limited to the requirements of the Labor Code, as amended, and the SSS Act.

The **CONTRACTOR** shall regularly furnish **CLIENT** a certification that the former has paid all the SSS, Philhealth, Income Tax, Five (5) days Incentive Leave With pay, 13th month pay and PAG-IBIG of its janitors/janitress, supported by copies of the remittances, on the following schedule:

First quarter: 1 st Week of April Second quarter: 1 st Week of July Third quarter: 1st Week of October

Fourth quarter: 1 st Week of the following year

The CONTRACTOR hereby warrants to hold the CLIENT free and harmless from any liability arising of out any accident that may befall the CONTRACTOR's employees while in the performance of their duties at the CLIENT's premises as well as for any labor claim the CONTRACTOR's employees may file against the CLIENT.

- B. The **CONTRACTOR** hereby warrants to make available at all times relievers and/or replacements to ensure continuous and uninterrupted services in case of absences and to exercise the necessary supervision over the work of the **CONTRACTOR**'s personnel.
- C. That the CLIENT reserves the right to reduce or increase the number of janitors/janitress and maintenance personnel or replace all, some or any particular janitorial and maintenance personnel, as the exigencies of its operation may require, such reduction, increase or replacement to become effective twenty-four (24) hours after notice thereof is given by the CLIENT to the CONTRACTOR, (in which case corresponding proportionate adjustment shall be made, (in case of reduction or increase in the number of janitors/janitress and maintenance Personnel).
- D. The persons to be assigned by the **CONTRACTOR** to perform the services subject to this Contract shall be provided with adequate uniforms and appropriate Identification Cards at the expense of the **CONTRACTOR** which shall be worn by the janitors at all times for proper identification. They shall be thoroughly screened by the **CONTRACTOR** prior to









employment and will be required to present favorable Police Clearance and Medical Certificates attesting to their physical fitness for the work involved.

- E. The **CONTRACTOR** shall answer directly to the **CLIENT** for the cost of any damage to or loss of the **CLIENT**'s property, or to those for which the **CONTRACTOR** may be held responsible, through the negligence or dishonesty of the janitors of the **CONTRACTORS** while in the course of their duties. In this connection, the janitors assigned to perform the service provided in this contract shall submit themselves to be searched by the security guards of the **CLIENT** if leaving the premises.
- F. All supplies, materials and equipment brought to the Center must be checked by the Storekeeper/Property Custodian in charge of office supplies in the presence of a representative of the Chief, General Services Section, Finance and Administrative Division before they are turned over to the janitors for their use.
- G. All supplies, materials and equipment taken out from the MIRDC premises must be covered by the Property Gate Pass properly approved by the Chief of the Finance and Administrative Division and endorsed by the Chief of the General Services Section.
- H. In consideration of the payments to be made by the Entity to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- I. The Entity hereby covenants to pay the **CONTRACTOR** in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.
- J. In case the labor cost increases subsequent to the execution of this contract based on new laws, executive order or wage order for wage increase, the CONTRACTOR shall be entitled to an adjustment of the stipulated contract price. Said adjustment shall be limited to the amount stipulated in the said new law, executive order or wage order. However, any deficiency in funding requirements shall be subject to availability of funds, as requested by CLIENT from the Department of Budget and Management (DBM) for the latter's allocation and release for implementation.
- K. The CONTRACTOR shall send a Statement of Account to the CLIENT with an ORIGINAL INVOICE received and acknowledged by the Chief, Finance and Administrative Division or her authorized representative.
- L. The amount corresponding to the number of days when the janitors are absent without replacement, shall be deducted from the amount of the bill submitted by the **CONTRACTOR**
- M. The payment of this contract shall be subject to the usual accounting and auditing rules and regulations of the CLIENT.and regulations and availability of CLIENT's funds.
- N. For violation of any provision of this Contract by the CONTRACTOR, the CLIENT shall have the right to collect from the offending party reasonable amount of damages and attorney's fees in addition to cost legally taxable.









III. EFFECTIVITY, DURATION AND TERMINATION:

- A. This Contract shall take effect upon approval by the HOPE and shall remain valid and in force until 31 December 2022 unless sooner terminated for any of the following grounds:
 - 1. False statement or misrepresentation in the warranties indicated herein and in the submission of bid and awards documents;
 - 2. Acts and omissions on the part of **CONTRACTOR** resulting in injury, damage, loss or destruction of property of ENTITY and/or agencies and failure to restitute, replace or pay for the same;
 - 3. Failure of the **CONTRACTOR** to discipline or replace any janitorial/maintenance personnel which is found wanting in qualification, competency, honesty or integrity, or for any reasonable cause. Failure on the part of the **CONTRACTOR** to take appropriate action thereon within twenty-four (24) hours from receipt of formal advice or request for replacement from **CLIENT** shall be considered a cause for the pretermination of the contract.
 - 4. Violation of existing labor, social security, workmen's compensation and other rules as provided by existing laws and regulations related thereto; and Non-payment of stipulated contract price.
- B. The party opting to terminate the Contract before its expiration date, shall serve the other party its intention of such termination, in writing and at least fifteen (15) days before the effectivity thereof.

In the event that this Contract is pre-terminated for causes as herein provided, or the expiration thereof, **CONTRACTOR** shall cause the vacation of all premises of ENTITY and specified agencies within twenty-four (24) hours from the effectivity of said termination. Thereafter, the presence of any personnel of **CONRACTOR** in said premises shall be prosecuted accordingly.

- C. The **CONTRACTOR** shall remain in operation on a month-to-month basis until the proper assumption or transition of duties to the new contract awardee. The extension of contract will be in accordance with the Appendix 24 of the Implementing Rules and Regulations of RA 9184 entitled "revised Guidelines on the Extension of Contract for General Support Services.
- D. Nothing in this Agreement shall preclude ENTITY from taking other actions to assert its rights under the Contract and/or bringing suit for damages in appropriate circumstances in a court of competent jurisdiction. However, any dispute or differences that may arise in the implementation of this contract shall be first resolved amicably or subject for arbitration in accordance with the provision of Republic Act of 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004". During the pendency of any such dispute, the CONTRACTOR shall proceed diligently with the performance of its obligations and undertakings under this Contract as directed by DOST-MIRDC.

IV. VENUE AND JURISDICTION

Violations or any interpretation of the provisions of this contract shall be brought exclusively to the proper Regional Trial Court of the City of Taguig and no other courts. The venue of litigations or court actions pertaining to this contract and other related issues shall be brought exclusively to the proper Regional Trial Court of the City of Taguig and to no other courts.







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.

Signed, sealed, and delivered by ROBERT O. DIZON the Executive Director for the Metals Industry Research and Development Center.

Signed, sealed, and delivered by GINA O. RAMOS, the President and General Manager for the EXCELLENT GENERAL SERVICES INC.

Binding Signature of Procuring Entity:

ROBERT O. DIZON
Executive Director

VESTOR O COLIBAO JR.

Binding Signature of CONTRACTOR:

GINA O. RAMOS

President and General Manager

MARY ANN M. GAJOTAN

Witness

Certified Funds Available

JOHNNYG, QUINGCO

Accountant IV

3

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) CITY OF (S) S.S.

Before me, a Notary Public for and in the AS PINAS CIT this IAN 1 4 2022, personally appeared:

NAME

I.D. NO.

DATE/PLACE ISSUED

Robert O. Dizon

Passport P4453911B

Jan.20, 2020/ DFA / NCR EAST

SSS03-

Las Piñas

Gina O. Ramos

8500564-9

all known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free act and deed as well as of the principal they represent.

This instrument refers to CONTRACTOR's Agreement consisting of three (3) pages, including this page in which the Acknowledgment is written, signed by the parties and their witnesses on each and every page and sealed with my notarial seal.

WITNESS MY HAND AND SEAL on the date and place above written.

Doc No. 25; Page No. 4; Page No. 14 Series of 2022.

AT IV. TERMINO I. UBANA, JK.

Notary Public for Las Piñas City Until December 31, 2022
PTR No. 6111242, 01.04-2021, Las Piñas City
IBP No. 131076, 11-25-20, Pasig City

Addressys Roll No. 18657
MCLE Computer No. VI-001 56, 04-04-2019
No. 46 Austravin St., Ph. IV-0 1880
Pamplona III, 1740 Las 13 City
Tel No. 8874-6088 / Celt 0517-816-6149

Pamplona III, 1740 Las City Tel. No. 8874-6068 / Cell: 0917-816-6149



NOTICE TO PROCEED

January 5, 2022

GINA O. RAMOS
President and General Manager
EXCELLENT GENERAL SERVICES, INC.
28 Evangeline Reyes Street
BF Resort Village, Talon II
Las Piñas City

Dear Ms. Ramos:

The attached Contract Agreement having been approved, notice is hereby given to **EXCELLENT GENERAL SERVICES, INC.** that work may proceed on the project for the **PROCUREMENT OF JANITORIAL SERVICES FOR THE CENTER CY 2022** effective after Three (3) calendar days from receipt of this Notice to Proceed. 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 Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Metals Industry Research and Development Center.

Very truly yours,

ROBERTO. DIZON

Executive Director

I acknowledge receipt of this Notice on

JAMUARY 07, 2022 (date of receipt)

Name of Bidder's Representative:

GINA O. RAMOS

Authorized Signature:

Metals Industry Research and Development Center IN REPLYING, PLEASE CITE

00-22-0105-01

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; P.O. Box 2449 MCPO 1299 Makati City, Philippines

Website

: www.mirdc.dost.gov.ph

Tel. Nos. : (02) 8837-0431 to 38 Fax No. : (02) 8837-0430

Email Add.: mirdc@mirdc.dost.gov.ph



NOTICE OF AWARD

January 4, 2022

GINA O. RAMOS President and General Manager EXCELLENT GENERAL SERVICES, INC. 28 Evangeline Reyes Street BF Resort Village, Talon II Las Piñas City

Dear Ms. Ramos:

You are advised that the Purchase Order for the PROCUREMENT OF JANITORIAL SERVICES FOR THE CENTER CY 2022 of the Metals Industry Research and Development Center has been awarded to your firm in the amount of One Million Five Hundred Eighty Eight Thousand Twenty Four Pesos and Eighty Centavos only (Php1,588,024.80), subject to the approval of the concerned authorities.

You are therefore requested to accept the award in writing within ten (10) calendar days from receipt hereof and post a performance security according to the following schedule:

- a. Cash, Manager's check or Cashier's check 5% of the total contract price;
- b. Bank Guarantee/ Draft/ Irrevocable Letter of Credit 5% of the total contract price;
- c. Surety Bond, callable on demand, valid for one year, issued by the Office of the Insurance Commissioner, or any combination thereof – 30% of the total contract price.

Thank you.

Very truly yours,

Metals Industry Research and Development Center IN REPLYING, PLEASE CHE

ROBERT O. DIZON Executive Director

Postal Address: MIRDC Compound, Gen. Santos Avenue, Bicutan Taguig City, 1631 Metro Manila; F.O. Box 2449 MCPO 1299 Makati City, Philippines

Website : www.mirdc.dost.gov.ph Tel. Nos. : (02) 8837-0431 to 38 : (02) 8837-0430 Fax No. Email Add.: mirdc@mirdc.dost.gov.ph

BAC RESOLUTION DECLARING NOTICE OF AWARD AND RECOMMENDING FOR APPROVAL

RESOLUTION NO. 2022-001

Project: PROCUREMENT OF JANITORIAL SERVICES FOR THE CENTER CY 2022

Approved Budget for the Contract (ABC): Php1,593,615.73

Pre-procurement Conference: Oct. 5, 2021; 9:30AM

Pre-bid Conference: Oct. 20, 2021; 9:30AM

Opening of Bids: Nov. 4, 2021; 1:30 PM

Whereas, the Metals Industry Research and Development Center (MIRDC) posted the Invitation to Bid for the above project on Oct. 13, 2021 in the Philippine Government Electronic Procurement System (PhilGEPS), Metals Industry Research and Development Center (MIRDC) website, social media platform, and conspicuous places at the premises of the DOST Bicutan, Taguig City continuously for 21 days;

Whereas, a pre-bid conference was conducted on Oct. 20,2021; 9:30 am and attended by the following bidders: Excellent General Services Inc., CBII International Inc., Triple7 Manpower, Starcom Manpower and Allied Services Inc., CS Manpower Services Inc., Cancu Entrerprises and Genreal Services and TDEVS Manpower Services.;

Whereas, in response to the said invitation, Excellent General Services, Inc. and CBII Phils. International signified their intention to join the bidding and subsequently purchased the bidding documents;

Whereas, Only Excellent General Services, Inc. submitted its bid during the Bid opening at 1:30 pm. on Nov. 4, 2021 at the Mercury Conference Room, 3rd Floor, Gold Building, MIRDC Compound, Gen. Santos Ave., Bicutan, Taguig City;

Whereas, Excellent General Services, Inc. was able to comply with the technical / eligibility requirements, hence, their financial proposal was opened and read, to wit:

Bidder	Amount of Bid as Read			
Excellent General Services, Inc.	Php1,588,024.80			

Whereas, TWG evaluated the bid offer of Excellent General Services, Inc. and ascertain the completeness and arithmetical correctness of their bid;

Whereas, Excellent General Services, Inc. being the single calculated bid was scheduled for post-qualification;

Whereas, after verifying, validating and ascertaining its documents, Excellent General Services, Inc. passed all the criteria for post-qualification;

Whereas, Sec 36 (a) of the 2016 Revised Implementing Rules and Regulations of RA 9184 states:

"A Single Calculated and Responsive Bid (SCRB) shall be considered for award if ...

(a) "If after advertisement, only one prospective bidder applies for eligibility check, in accordance with the provisions of this IRR, and it meets the eligibility requirements or criteria, after which it submits a bid which is found to be responsive to the bidding requirements;"

RESOLVED, as it is hereby resolved, pursuant to Section 53 of R.A. 9184, to declare EXCELLENT GENERAL SERVICES INC. as the Single Calculated and Responsive Bidder and to recommend the award of contract to said bidder at its submitted/ calculated bid price.

SIGNED in Bicutan, Taguig City this 10th of December 2021.

BAC Chair

BAC Member

ISIDRO D. MILLO

BAC Member

NESTOR O. COLIBAO Jr.

TWG Member

ATTY. TRIXIE HAZEL C. VELUZ

BAC Member

TWG Member

Approved (Disapproved ()

ROBERT ODIZON

Approved on