ANNEX F

Janitorial Services 2019
Bid Proposal

(Please see next page.)

Janitorial Services 2019 Bid Proposal	NCR		MM/NCR						CAR
ANNEX F			SO	SO	SO	SO	SO	SO	CO
	DFA MAIN	OCA-ASEANA	SM Megamall	SM Robinsons Galleria	NCR West	Alabang Town Center	Ali Mall	Robinsons-Novaliches	BAGUIO
	117	51	6	4	6	4	4	4	2
Daily Basic Salary Rate									
ECOLA/COLA									
Number of Days per Year									
REIMBURSABLE COSTS									
(A) Payable Directly to Janitorial Staff									
a. Basic Salary									
b. COLA									
c. 13th Month Pay - 1/12 of basic salary									
d. Service Incentive Leave Pay - 5 days per									
Sub-total A									
(B) Payable to the government employee share of:									
a. Social Security Premiums									
b. Philhealth Premiums									
c. ECC Insurance Premiums									
d. Pag-ibig Fund Contribution									
Sub-total B									
TOTAL REIMBURSABLE COSTS - A+B									
ADMINISTRATIVE COST 10%									
ESTIMATED COST OF SUPPLIES									
CONTRACT/BILLING RATE - per month									
CONTRACT/BILLING RATE - per day									
CONTRACT/BILLING RATE - per hour									
VAT 12%									
RATE/HEAD/MONTH									
Required No. of Personnel									
Contract Rate/Month									
Total Contract Rate for Seven (7) Months									
OVERTIME COMPUTATION									
GRAND TOTAL AMOUNT FOR ONE (1) YEAR IN ALL AREAS (INCLUSIVE OF OVERTIME)									

Janitorial Services 2019 Bid Proposal	Region I		Region I	Region II		Region III			
ANNEX F	CO	CO	SO	CO	SO	CO	SO	SO	SO
	LA UNION	PANGASINAN	ILOCOS NORTE	TUGUEGARAO	ISABELA	SAN FERNANDO	ANGELES	MALOLOS, BULACAN	PANIGUI, TARLAC
	2	3	3	2	3	2	2	3	2
Daily Basic Salary Rate									
ECOLA/COLA									
Number of Days per Year									
REIMBURSABLE COSTS									
(A) Payable Directly to Janitorial Staff									
a. Basic Salary									
b. COLA									
c. 13th Month Pay - 1/12 of basic salary									
d. Service Incentive Leave Pay - 5 days per									
Sub-total A									
(B) Payable to the government employee share of:									
a. Social Security Premiums									
b. Philhealth Premiums									
c. ECC Insurance Premiums									
d. Pag-ibig Fund Contribution									
Sub-total B									
TOTAL REIMBURSABLE COSTS - A+B									
ADMINISTRATIVE COST 10%									
ESTIMATED COST OF SUPPLIES									
CONTRACT/BILLING RATE - per month									
CONTRACT/BILLING RATE - per day									
CONTRACT/BILLING RATE - per hour									
VAT 12%									
RATE/HEAD/MONTH									
Required No. of Personnel									
Contract Rate/Month									
Total Contract Rate for Seven (7) Months									
OVERTIME COMPUTATION									
GRAND TOTAL AMOUNT FOR ONE (1) YEAR IN ALL AREAS (INCLUSIVE OF OVERTIME)									

Janitorial Services 2019 Bid Proposal	Region IV-A				Region IV-A	Region IV-B	Region V	Region VI	
ANNEX F	CO	CO	SO	SO	SO	CO	CO	CO	CO
	BATANGAS	LUCENA	ANTIPOLO, RIZAL	CAVITE	LAGUNA	PUERTO PRINCESA	LEGAZPI	ILO-ILO	BACOLOD
	2	2	2	2	6	2	2	3	2
Daily Basic Salary Rate									
ECOLA/COLA									
Number of Days per Year									
REIMBURSABLE COSTS									
(A) Payable Directly to Janitorial Staff									
a. Basic Salary									
b. COLA									
c. 13th Month Pay - 1/12 of basic salary									
d. Service Incentive Leave Pay - 5 days per									
Sub-total A									
(B) Payable to the government employee share of:									
a. Social Security Premiums									
b. Philhealth Premiums									
c. ECC Insurance Premiums									
d. Pag-ibig Fund Contribution									
Sub-total B									
TOTAL REIMBURSABLE COSTS - A+B									
ADMINISTRATIVE COST 10%									
ESTIMATED COST OF SUPPLIES									
CONTRACT/BILLING RATE - per month									
CONTRACT/BILLING RATE - per day									
CONTRACT/BILLING RATE - per hour									
VAT 12%									
RATE/HEAD/MONTH									
Required No. of Personnel									
Contract Rate/Month									
Total Contract Rate for Seven (7) Months									
OVERTIME COMPUTATION									
GRAND TOTAL AMOUNT FOR ONE (1) YEAR IN ALL AREAS (INCLUSIVE OF OVERTIME)									

Janitorial Services 2019 Bid Proposal	Region VII		Region VIII	Region IX	RCO	Region X	Region X	Region XI	
ANNEX F	CO	CO	CO	CO	CO	CO	SO	CO	SO
	CEBU	DUMAGUETE	TACLOBAN	ZAMBOANGA	CAGAYAN DE OR0	DAVAO	MISAMIS OCCIDENTAL	BUTUAN	TAGUM, DAVAO D. N.
	3	4	3	2	2	4	3	2	3
Daily Basic Salary Rate									
ECOLA/COLA									
Number of Days per Year									
REIMBURSABLE COSTS									
(A) Payable Directly to Janitorial Staff									
a. Basic Salary									
b. COLA									
c. 13th Month Pay - 1/12 of basic salary									
d. Service Incentive Leave Pay - 5 days per									
Sub-total A									
(B) Payable to the government employee share of:									
a. Social Security Premiums									
b. Philhealth Premiums									
c. ECC Insurance Premiums									
d. Pag-ibig Fund Contribution									
Sub-total B									
TOTAL REIMBURSABLE COSTS - A+B									
ADMINISTRATIVE COST 10%									
ESTIMATED COST OF SUPPLIES									
CONTRACT/BILLING RATE - per month									
CONTRACT/BILLING RATE - per day									
CONTRACT/BILLING RATE - per hour									
VAT 12%									
RATE/HEAD/MONTH									
Required No. of Personnel									
Contract Rate/Month									
Total Contract Rate for Seven (7) Months									
OVERTIME COMPUTATION									
GRAND TOTAL AMOUNT FOR ONE (1) YEAR IN ALL AREAS (INCLUSIVE OF OVERTIME)									

Janitorial Services 2019 Bid Proposal	Region XII - (SOCCSKSARGEN		
ANNEX F	CO	CO	
	GEN. SANTOS	COTABATO	
	2	2	273
Daily Basic Salary Rate			
ECOLA/COLA			
Number of Days per Year			
REIMBURSABLE COSTS			
(A) Payable Directly to Janitorial Staff			
a. Basic Salary			
b. COLA			
c. 13th Month Pay - 1/12 of basic salary			
d. Service Incentive Leave Pay - 5 days per			
Sub-total A			
(B) Payable to the government employee share of:			
a. Social Security Premiums			
b. Philhealth Premiums			
c. ECC Insurance Premiums			
d. Pag-ibig Fund Contribution			
Sub-total B			
TOTAL REIMBURSABLE COSTS - A+B			
ADMINISTRATIVE COST 10%			
ESTIMATED COST OF SUPPLIES			
CONTRACT/BILLING RATE - per month			
CONTRACT/BILLING RATE - per day			
CONTRACT/BILLING RATE - per hour			
VAT 12%			
RATE/HEAD/MONTH			
Required No. of Personnel			
Contract Rate/Month			
Total Contract Rate for Seven (7) Months			-
OVERTIME COMPUTATION			0
GRAND TOTAL AMOUNT FOR ONE (1) YEAR IN ALL AREAS (INCLUSIVE OF OVERTIME)			₱ -