



Republic of the Philippines
Caraga State University
Ampayon, Butuan City
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Email Address: op@carsu.edu.ph

NOTICE OF AWARD

July 15, 2020

UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY
Butuan City

Dear Sir / Madam:

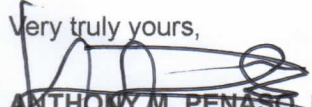
We are happy to notify you that the PROVISION OF GENERAL SERVICES (JANITORIAL) FOR CSU CAMPUS CLEANING AND MAINTENANCE SERVICES. IGF-164-20-06-123 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to SIX HUNDRED THREE THOUSAND PESOS ONLY. (Php. 603,000.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
60	MONTH	JANITORIAL SERVICES, *Equivalent Monthly Rate(EMR)/Average Pay/Month (305.00 x 261/12)= 6633.75, *COLA (RB XIII-12) (15 x 261/12)=326.25, *Five day service leave rate (pro rated) (305.00+15.00) x 5/12=133.33, *Thirteenth month rate (pro rated) (305.00 x 261/12/12)=552.81, *Uniform Allowance (RA5487) =100.00, *TOTAL MONTHLY SALARY RATE=7746.14, *SSS (Employer's Share) =600.00, *PhilHealth (Employer's Share) =P 137.50, *HDMF(Pag-IBIG) Employer's Share = P100.00, *ECC (Employer's Share) = 10.00, *Retirement Benefits (R.A. 7641) = 515.63, *Total Amount To Work and Government Add: Agency Admin Overhead Expense /Profit Margin and EVAT=9109.27, *Agency Fees @ 10 % of item No.10= 839.94 *VAT @ 12% of item No.11 (BIR-RMC-39-2007)=100.79 *TOTAL MONTHLY CONTRACT RATE (TCMR) PER WORKER=10,050	10,050.00	603,000.00
TOTAL AMOUNT:				603,000.00

P.O. #: IGF-164-20-06-100

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 Caraga State University

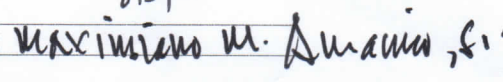
Very truly yours,


ANTHONY M. PENASO, Ph.D.
University President

I acknowledge receipt of this Notice on:

Name of the Representative of the Bidder:

Authorized Signature:

8/5/20

Maximiano M. Duran, Jr.