



Republic of the Philippines
Caraga State University
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NOTICE OF AWARD

April 22, 2020

Commando Security Service Agency Inc.
Butuan City

Dear Sir / Madam:

We are happy to notify you that the **Provision of General Services (Janitorial) for CSU Campus cleaning & maintenance services. IGF-164-20-04-116** is hereby awarded you as the bidder with Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED SIXTY TWO PESOS & 36/100 ONLY (Php 364,664.36).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	Lot	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= 910.93, *VAT @ 12% of item No.11 (BIR-RMC-39-2007)=109.31, *TOTAL MONTHLY CONTRACT RATE (TCMR) PER WORKER=10129.51	364,662.36	364,662.36

*good for 4 persons in 9 months

XXXXXXXXXX NOTHING FOLLOWS XXXXXXXX

TOTAL AMOUNT 364,662.36

P.O. No. IGF-164-20-04-83

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: 8/5/20
Name of the Representative of the Bidder:
Authorized Signature:

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ANTHONY M. PENASO, Ph.D.