



Republic of the Philippines
Caraga State University

Ampayon, Butuan City
Tel. No. (085) 342-3047 Fax No. (085) 342-1079
URL: <https://www.carsu.edu.ph>
Email Address: op@carsu.edu.ph

NOTICE OF AWARD

January 20, 2020

Commando Security Service Agency, Inc.
Butuan City

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF JANITORIAL SERVICES FOR THE OPERATION OF UNIVERSITY GENERAL SERVICES OFFICE. RAF-101-20-01-01 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED TWENTY THOUSAND PESOS ONLY. (Php. 120,000.00).

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 *NUMBER OF WORKERS: 4 (FOUR)	120,000.00	120,000.00

TOTAL AMOUNT:

120,000.00

P.O. #: RAF-101-20-01-08

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, PhD.
University President

I acknowledge receipt of this Notice on:
Name of the Representative of the Bidder:
Authorized Signature:

2/7/20
MARK NOV. A. PIENES Jr.