



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

August 28, 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 & MAINTENANCE SERVICES.BRF-161-20-07-60 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 SIX HUNDRED PESOS ONLY. (Php. 120,600.00).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
12	MONTH	JANITORIAL SERVICES, *Equivalent Monthly Rate(EMR)/Average Pay/Month $(305.00 \times 261/12) = 6633.75$, *COLA (RB XIII-12) $(15 \times 261/12) = 326.25$, *Five day service leave rate (pro rated) $(305.00+15.00) \times 5/12 = 133.33$, *Thirteenth month rate (pro rated) $(305.00 \times 261/12/12) = 552.81$, *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. *good for 2 workers in 6 months	10,050.00	120,600.00

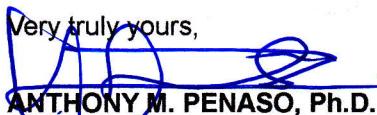
TOTAL AMOUNT:

120,600.00

P.O. #: BRF-161-20-08-53

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: _____