



PROVINCIAL PROCUREMENT MANAGEMENT UNIT

CONTRACT AGREEMENT

No. – PHO – 2020 – 093

THIS AGREEMENT made between the **Provincial Government of Bohol**, Capitol Compound, Tagbilaran City (hereinafter called “**the Entity**”) of the one part and **CYDEM MANPOWER & GENERAL SERVICES**, Totolan Daus, Bohol (hereinafter called “**the Supplier**”) of the other part.

WHEREAS, the Entity invited Bids for certain goods and ancillary services viz., for the **Provision of Janitorial Services for Francisco Dagohoy Municipal Hospital, Inabanga, Bohol** and has accepted a Bid by the supplier for the supply of services in the sum of **One Million Ninety Nine Thousand Nine Hundred Fifty Five Pesos Only (P1,099,955.00)** hereinafter called “**the Contract Price**”.

NOW THE AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a.) The Financial Proposal/Bill of Quantities submitted by the Bidder:
 - (b.) The schedule of requirements
Delivery Schedule; *(January 1, 2020 to December 31, 2020 after Receipt of Notice to Proceed)*
 - (c.) The Technical Specification;

Stock No	Unit	Descriptions	QTY	Unit Cost	Amount
1	lot	General Services Janitorial Services from January 1, 2020 to December 31, 2020 (12 months Janitorial Services) 1. Scope of Work – To maintain proper cleanliness of all areas (CRs, walls, windows, doors, floors, ceilings, aisles, beds, rails and others) of FDMH ward section at old and new building, Emergency Room, Out Patient Services on Daily Basis and to Clean the Administrative Building, CRs at least once a week. 2. Manpower – seven (7) heads/day-crew duly trained for hospital facilities (6 ordinary utility workers and 1 utility supervisor) 3. No. of Days Work – six (6) days/week (morning shift and night shift) 4. To include the following: Cleaning Materials and Supplies To include the following: Color coding trash bags L, XL and XXL Cleaning and disinfectant chemicals X-X	7	13,095.18 x 7 guards = 91,666.26 x 12 months	<u>P 1,099,995.12</u> VVVVVVVV

(Total Amount in Words) One Million Ninety Nine Thousand Nine Hundred Ninety Five Pesos and 12/100 (1,099,995.12)

Mode of Procurement: Public Bidding