	7600 700	
	Push Brush	
	Pal	
	Dipper	
6	EQUIPMENT:	
	Push Cart	
	Wheel borrow	
	Hose (100m)	
	Grass scissor	
	Garbage trolly	
	Glass Squeegee	
	High Speed Polisher	
	Low Speed Polisher	
	Extension Wire	
	Mop Handle	
	Caution Sign	
	Vacuum Cleaner	
7	CHEMICALS	
85	Germicidal Bowl Cleaner	
	Air Freshener	
	Air Cleaner	
	All Purpose	
8	The housekeeping Supplies, Disinfectant	
	Chemicals Air Freshoner Toilet David Of	
1	Chemicals, Air Freshener, Toilet Bowl Cleaners and	
	other Paraphernalia's necessary to perform the job	
	are to be provided by the agency for twelve (12)	
1	months, start monthly upon receipt of the approved contract	
9		
	All waste shall be disposed by the service	
	Additional Requirement:	
	Must be 100 Completed in	
	➤ Must be ISO Complaint Practices	
	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	

(Total Amount in Words) Four Million Nine Ninety Nine Thousand Nine Hundred Fifty Pesos Only (P 4,999,950.00)

Mode of Procurement: Public Bidding:

Period of Delivery: (Twelve (12) Months - Start monthly upon receipt of the approved

contract)

Place of Delivery: Provincial General Services Office, New Capitol Building, Cogon

District, Tagbilaran City

(d.) The Entity's Notification of Awards.

- 3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with provisions of the Contracts. As such, the entity covenants to pay the supplier every end of the month of the Janitorial Services being rendered subject to the usual auditing rules and regulations;
- 4. The Entity hereby covenants to pay the Supplier in consideration of the provisions of the goods and services and the remedying of defects therein, the Contract price of such other sum as may become payable under the provision of the Contract at the time and in the manner prescribed by the contract.
- 5. The Entity also admits that services were already provided even though the contract was not yet finalized considering the necessity of the services requested. This was materially discussed in the attached letter, marked as Annex A, wherein an earnest request for the continuity of the **Janitorial Services** are explicitly pointed out to be indispensable and urgently needed. Thus, the Entity also covenants to pay the Supplier for the services rendered prior to the preparation of this agreement.