Project: PROCUREMENT OF JANITORIAL SERVICES (2019 - 2021)

Location: PSHS-MC Agham Road, Diliman, Quezon City

ESTIMATES

ITEM	PARTICULARS		COST/MONTH	TOTAL/YEAR
A	MANPOWER COSTING			
	Daily Wage (WAGE ORDER NO. NCR-22, 30 October 2018)			
	COLA (WAGE ORDER NO. NCR-22, 30 October 2018)			
	Uniform Allowance			
	Incentive Leave (5 days)			
	13th Month Pay			
	Cost Of Living Allowance			
	Sub-Total		-	-
В	AMOUNT TO GOVERNMENT IN FAVOR OF THE JANITOR			
	SSS Premium			
	Philhealth Premium			
	ECC			
	Pag-ibig Fund			
	Sub-Total		1	•
C	SUPPLIES AND MATERIALS			
	AGENCY FEE/PROFIT			
	VALUE ADDED TAX (RMC 039-2007)			
	TOTAL AMONTH PER JANITOR/month			
	Number Of Required Janitor		25	25
TOTAL ESTIMATED COST			-	-