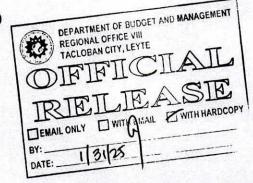


REPUBLIC OF THE PHILIPPINES DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII

NOTICE OF AWARD

January 30, 2025

The Manager
VISION JANITORIAL AND ALLIED SERVICES INC.
Tacloban City



Dear Sir/Madam:

This is to notify you that your Bid for the "DELIVERY OF CLERICAL SERVICES FOR THE MONTHS OF FEBRUARY TO APRIL 2025" for the contract Price of Seventy-Eight Thousand Sixty-Seven Pesos and Sixty-Nine Centavos (₱78,067.69) Only is hereby accepted.

Please refer to the attached signed quotation for the details of the specifications. May we remind likewise that processing of payment is subject to compliance with the required documentary requirements provided in the procurement terms and conditions of the Request for Quotation.

For information and guidance.

Very truly yours,

IMELDA C. LACERAS, CESO III

Regional Director

Conforme:

(Signature over Printed Name)

WARIA LUISA G. VALUIS

Manager / Authorized Representative

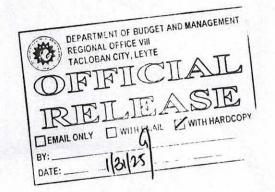
VISION JANITORIAL AND ALLIED SERVICES INC.

Date of Receipt: 30 JAN 2025

PURCHASE ORDER

Department of Budget and Management Regional Office VIII Villa Ruiz, Bgy 77, Marasbaras, Tacloban City Tel. No. (053) 888-0548, & 832-1628

Address : TIN :		VISION JANITORIAL AND ALLIED SERVICES INC. Tacloban City	P.O. No.: <u>2025-01-004</u> Date: January 30, 2025		
Gentleme	Sentlemen:		Mode of Procu	rement : Negatiet	ed-SVP
Place of D	furnish	this Office the following articles subject to the terms and conditions	s contained boroi		
Date of De	elivery :	DBM RO VIII, Marasbaras, Tacloban City	Delivery Term		
Date of De Stock/	livery :	See note below.	Payment Term : LDDAP-ADA		
Property	Unit		ayment reim	LDDAP-ADA	
No.	Oiiit	Description	Quantity	Unit Cost	Amount
	Lot	Delivery of Clerical Services for the months of February to April 2025.	One (1) Clerk	78,067.69	78,067.69
		Annexes: 1. Special Conditions of Contract 2. Schedule Requirement 3. Technical Specifications 4. Price Schedule			
		Delivery Period: February 1 to April 30, 2025.			
Case of the	failure to	o make the full delivery within the time specified above, a pena	alty of		78,067.69
We respect to a greed specific property of the conforme:	serve the pecification		alty of n accordance with Very Truly yours IMELDAC. LAC	ERAS, CESO III.	78,067.69
We respect to a greed specific property of the conforme:	serve the pecification	e right to return the above items in case of defects and if found not in cons. A LUISA C. VALUIS Over printed name) Date	very Truly yours	ERAS, CESO III	78,067.69





VISION JANITORIAL and ALLIED SERVICES INC.

2+63 053 832-4126

483 Sandy Lane, Marasbaras Tacloban City LEYTE Philippines email:visionmain@yahoo.com

VJASI-

January 28, 2025

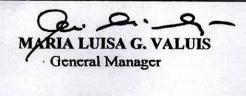
TECHNICAL SPECIFICATIONS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item	Specification	Statement of Compliance	
1	1. Delivery of Clerical Services		
	Three months provision of Clerical Services at DBM ROVIII, rendering eight (8) hours, five (5) days a week excluding all holidays (regular and special non-working)	COMPLY	
	One (1) Clerk required		
	However, the clerk may be requested to provide assistance outside the regular working hours or during weekends, or holiday, upon the approval of the Chief Administrative Officer or his/her duly Authorized representative.	COMPLY	
	2. Scope of Work to be Rendered		
	The outsourced personnel agrees to perform the following services: Assist and support the Records Unit in the:	COMPLY	
	Receiving and releasing of documents;	COMPLY	
	Scanning, archiving and inventory of documents/records;	COMPLY	
	Filing and reproducing of documents; and	COMPLY	
	Perform other duties and functions (particularly Administrative assistance on the Human Resource (HR) and / or Planning Unit) as may be required by the office in the enforcement of regulations and instructions	COMPLY	
	3. Personnel Requirement/Qualifications		
	The clerk to be deployed should have the following minimum qualifications:		
	At least two (2) years completion of studies on the tertiary level, preferably in office/business, secretarial administration, computer science or management and other related courses.	COMPLY	
	Should have at least 6 months relevant work experience related to administration and clerical functions.	COMPLY	
	c. Strong Computer skills and working knowledge of Microsoft Office (e.g. MS Word, MS Excel, etc.)	COMPLY	
	d. Of good moral character and without criminal record as evidenced by valid PNP Clearance and NBI Clearance.	COMPLY	
	e. Physically and mentally fit, as evidenced by the medical certificate issued by any government hospital or any government facility authorized within the pre-approval period or within five (5) calendar days from receipt of NOA or PO	COMPLY	

18.2.8

THE SERVICE PROVIDER upon receipt of the NOA or PO shall be required to submit to DBM ROVIII a sworn statement attesting the compliance with the foregoing.	COMPLY
4. Uniform	
The SERVICE PROVIDER shall provide the personnel with appropriate uniforms and ID; and ensure that he/she shall observe proper personal hygiene and appear neat and clean at all times.	COMPLY
2. Obligations and Responsibilities of the Service Provider	
The Service Provider shall comply with the following obligations and responsibilities:	
a) Shall assign a roving Supervisor from its own account to monitor the attendance of the clerk and handle consolidation of daily timecards periodically in preparation for the billing to DBM ROVIII.	COMPLY
b) Service Provider shall ensure that clerk diligently reports for duty. Habitual tardiness and absences incurred without valid reasons shall be a ground for replacement of clerk or termination of contract with the Service Provider.	COMPLY
c) Have the clerk changed and replaced upon request of the Procuring Entity for justifiable reasons (such as but not limited: hospitalization, contagious and severe health conditions, etc.) A change of clerk to be assigned shall require clearance from the Head of the Procuring Entity and shall automatically require submission of qualification papers as required in the Special Conditions of Contract at least three (3) working days before the effectivity.	COMPLY
d) The Service Provider through its clerk assigned to DBM ROVIII shall at all times maintain confidentiality of all documents and information that he/she may have knowledge by virtue of the service and not disclose all confidential information received from or entrusted by DBM ROVIII. The clerk shall be prohibited from using all confidential information or documents for purposes other than compliance with its obligation as Clerk.	COMPLY
e) Shall maintain at least satisfactory level of performance throughout the term of contract, based on a prescribed set of performance criteria, to wit:	COMPLY
 Quality of service rendered; Time management and initiative; Attitude and professional ethics; Punctuality and attendance 	COMPLY COMPLY COMPLY COMPLY





VISION JANITORIAL and ALLIED SERVICES INC. 2 +63 053 832-4126

483 Sandy Lane, Marasbaras Tacloban City LEYTE Philippines email:visionmain@yahoo.com

VJASI-

January 28, 2025

SCHEDULE OF REQUIREMENTS

Request for Quotation (RFQ) for the Delivery of Clerical Services for the manths of February to April 2025
at the Department of Budget and Management (DBM) Regional Office No. VIII
Villa Ruiz Subdivision, Marasbaras, 6500 Tacloban City

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Lot Number	Description	Quantity	Total	Delivered, Weeks/Months
1	Clerical Services	One (1) Clerk	1	8 Hours/Day for five (5) days a week, Mondays to Fridays excluding Holidays (Regular and Special Non-Working) However, in the exigency of the service, the work rendered outside the regular working days/time shall be entitled to an overtime pay. Starts On: February 1, 2025 Ends on: April 30, 2025

MARIA LUISA G. VALUIS
General Manager



VISION JANITORIAL AND ALLIED SERVICES INC.

2+63 053 832 4126

483 Sandy Lane, Marasbaras Tacloban City LEYTE Philippines email:visionmain@yahoo.com

PRICE SCHEDULE

Name of Project: <u>Procurement of Clerical Services</u>

Name of Bidder: Vision Janitorial and Allied Services Inc.

Daily Basic Salary Rate: Php 736.77 Number of Days Per Month: 22 days

Particulars	Amount
REIMBURSABLE COST:	United the state of the state of
A. Payable Directly to Clerk	
Basic Salary (Salary Grade 4)	16,024.75
13 th Month Pay	1,335,40
Sub-total Sub-total	17,360.15
B. Amount to Government – Employer Share	
Retirement Benefit (RA 7641)	1,381.44
SSS Premium	1,750.00
PHIC Premium	400.62
State Insurance Fund (EC)	30.00
HDMF	200.00
Sub-total	3,762.06
C. Total Reimbursable Costs (A&B)	21,122.21
D. Administrative Cost/Agency Fee	2,112.22
E. Contract Cost Before Tax	23,234.43
F. Tax Obligations (12% VAT of Contract Cost per BIR Ruling No. 213-15 dated June 19, 2015)	2 700 12
51x Rumig 1vo. 213-13 dated Julie 19, 2013)	2,788.13
G. Total Monthly Contract Rate	26,022.56
H. Total Contract Rate for the period February 1 to April 30, 2025	78,067.69

MARIA LUISA G. VALUIS

Name and Signature of Authorized Representative