

COST DISTRIBUTION FORM

PROCUREMENT OF JANITORIAL SERVICES

10000000	PARTICULARS	AMOUNT
A.	Amount to Janitor:	
	Basic Pay	
	13th Month pay	
	Five (5) day Incentive Pay	
	Subtotal (Amount to Janitor)	
B.	Amount to Gov't. in Favor of Janitor	
	SSS Premium	
	Philhealth Premium	
	ECC Insurance Premium	
	Pag-Ibig Fund	
	Subtotal (Amount to Gov't, in favor of Janitor)	
	TOTAL AMOUNT TO JANITOR & GOV'T. (A+B)	
C.	Agency Fee: Administrative Overhead and Margin	
D.	Value Added Tax	
	TOTAL ADMINISTRATIVE FEE (C+D)	
	MONTHLY CONTRACT RATE (C +D)	Php -
	Number of Janitors	19
	TOTAL AMOUNT FOR ONE (1) YEAR	Php -

	(Signature over Printed Name)
Name of Bidder:	
Date Submitted:	

Submitted by:

