

F-FORM 2

DETAILED ESTIMATE OF FINANCIAL OFFER for the period covering July 1, 2018 to December 31, 2018

<u>DESCRIPTION</u>	PMO-NCR NORTH
A. Employee's Rate Per Day	512.00
B. Amount Payable to the Janitor	
1. Monthly Basic (P512 X 26 days)	13,312.00
2. Service Incentive Leave (P512 X 5/12)	213.33
3. 13th Month Pay (Monthly Basic/12)	1,109.33
Sub-Total	14,634.66
C. Amount Payable to the Government	
1. HDMF	100.00
2. SSS	994.50
3. PHIC	162.50
4. ECC	10.00
Sub-Total	1,267.00
D. Total Amount to be Paid to Janitor & to Government	15,901.66
E. Add: Administrative Expenses	
F. Billing per Month per janitor (D + E)	
G. Value Added Tax (12% of F)	
H. Total billing per Month / Janitor (F + G)	
I. Number of Janitors Needed	16
J. Total (H x 6 mos. x no. of janitors)	
GRAND TOTAL	Php

Signature

Name of Authorized Representative

Date