



OFFICE OF CIVIL DEFENSE

Quality Form

Work Order

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2019.08.16

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Supplier	RMTD Self Operated Future Laundry Inc.	P.O. No.	CMS-WO-0521-157
Address	G.A. Tower 2 Edsa West Wing, Brgy. Malamig, Mandaluyong City	Date	25 MAY 2021
		Mode of Procurement	Emergency Procurement
E-mail Address	ga_tbramcuyugan@yahoo.com	TIN	009-427-865-0000

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

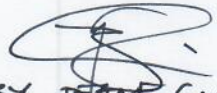
Location of Service:	Philippine Arena	Delivery Term:	01 June - 30 September 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT				
1	Wash Load	<p>Provision of Laundry Services for COVID-19 Testing Facility in Philippine Arena (01 June to 30 September 2021)</p> <p>Quantities:</p> <table border="1"> <tr> <td>Wash Load Per Week (Clothes)</td> <td>200</td> </tr> <tr> <td>Total Number of Weeks</td> <td>18</td> </tr> </table> <p>Terms and Conditions:</p> <p>*WASH LOAD: A wash load pertains to eight (8) kilograms of clothing which includes polo, shirts, pants, shorts, jackets, sleepwear, towels and other clothes wear</p> <p>*QUALITY: The Supplier shall provide quality laundry services in accordance with government-approved standards.</p> <p>*PRODUCTION: The supplier shall use its own facility for the washing, drying, folding, and packing items. The facility must have separate areas for sorting or storing soiled items, and for storing, sorting, folding and packing clean items.</p> <p>*COVERAGE: The laundry service shall cover pick-up of soiled items from the COVID-19 facilities, washing, drying, folding and packing in the supplier's own production area, and delivery of the clean items back to the facility</p> <p>*DECONTAMINATION: The supplier is required to decontaminate the vehicles used for pick-up and delivery, and the production area every after use.</p> <p>*PICK-UP: Supplier shall pick-up soiled items at least twice a week, or as arranged with Facility Manager.</p> <p>*DELIVERY: Supplier shall deliver the clean items within two days after pick-up date.</p> <p>*SUPPLIES: The supplier shall bear all the cost of supplies needed to perform its obligation including but not limited to detergents, disinfectants or bleach, laundry bags and identification tags. All supplies must comply with existing government standards on such products.</p> <p>*PERSONNEL: The supplier shall also bear the cost of providing personal protective equipment to their laundry staff.</p> <p>*PACKAGING: The supplier shall use suitable color-coded and water-tight bags for soiled and clean items. All packages must be properly tagged or labelled.</p> <p>*DEFECTS: Clothes should be properly washed. Those that are not properly washed will be returned without additional cost to the Procuring Entity.</p> <p>*CHARGES: All quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services</p> <p>*INVOICES: Pick-up and delivery invoices must be signed or certified by the Facility Manager/Designated Officer, and will be included as an attachment of the statement of accounts.</p> <p>*PAYMENT: Send bill payment policy applies on a monthly basis. The supplier shall submit statement of accounts at last day of the month. Payment shall only cover actual services rendered.</p> <p>*Chargeability: SARO-BMB-D-21-0000256</p> <p>***NOTHING FOLLOWS***</p>	Wash Load Per Week (Clothes)	200	Total Number of Weeks	18	200 Wash load per week x 18 Weeks	220.00	792,000.00
Wash Load Per Week (Clothes)	200								
Total Number of Weeks	18								
			TOTAL COST		P792,000.00				

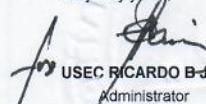
(Total Amount in Words): SEVEN HUNDRED NINETY TWO THOUSAND PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme:



MARY JEANNE C. NOLAS
 Signature over printed name of Supplier
 05-31-2021
 Date

Very truly yours,


USEC RICARDO B. JALAD
 Administrator



Funds Available:


LALAIN NECASARIO BARROGA
 Chief, Accounting Section

OBR No.:

02-102101-2021-045-0255

Amount:

792,000.00