	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
<h1>Work Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	RMTD Self Operated Future Laundry, Inc.	W.O. No.	CMS-WO-1021-313
Address	G/F GA Tower 2 EDSA West Wing, Brgy. Malamig, Mandaluyong City	Date	29 - OCT - 2021
E-mail Address	ga_tbramcuvgan@yahoo.com.ph	Mode of Procurement	Emergency Cases
		TIN	



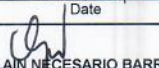
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Filinvest Tent Alabang	Delivery Term:	01 November to 05 December 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1		Provision of Laundry Services for COVID-19 Quarantine Facility in Filinvest Tent Alabang (01 November to 05 December 2021)			
		Quantities:			
	Wash Load	Wash Load Per Week (Linens)	142	260.00	184,600.00
	Wash Load	Wash Load Per Week (Clothes)	142	160.00	113,600.00
		Total Number of Weeks	5		
		Terms and Conditions:			
		* WASH LOAD: A wash load pertains to eight (8) kilogram of clothing which includes polo, shirts, pants, shorts, jackets, sleepwear, towels and other clothes wear. A wash load of linens pertains to eight (8) kilograms of blankets, bed sheets and pillow cases.			
		* QUALITY: The Supplier shall provide hospital-quality laundry services in accordance with government-approved standards and health protocols. The clothing and linens must be washed, dried and packed separately.			
		* 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.			
		* 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.			
		* DECONTAMINATION: The supplier is required to decontaminate the vehicles used for pick-up and delivery and the production area every after use.			
		* PICK-UP: Supplier shall pick-up soiled items at least twice a week, or as arranged with Facility Manager.			
		* DELIVERY: Supplier shall deliver the clean items within two days after pick-up date.			
		* 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.			
		* PERSONNEL: The supplier shall also bear the cost of providing personal protective equipment to their laundry staff.			
		* 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.			
		* DEFECTS: Clothes and linens should be properly washed. Those that are not properly washed will be returned without additional cost to the Procuring Entity.			
		* CHARGES: All quoted prices must be inclusive of applicable fees and taxes, and charges for incidental services.			
		* 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.			
		* 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.			
		*** nothing follows ***			
				TOTAL COST	P298,200.00

(Total Amount in Words): **TWO HUNDRED NINETY EIGHT THOUSAND TWO HUNDRED 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 JEANE GAV NARAG Signature over printed name of Supplier Date: 10-29-2021	Very truly yours,	 USEC RICARDO B JALAD Administrator
Funds Available:	 LALAIN NECESARIO BARROGA Chief, Accounting Section	OBR No. :	0210101-22610-0328
		Amount :	298,200.00