



SERVICE AGREEMENT
(Project No. RMBGH-23-LS-0060)

LAUNDRY SERVICES FOR YEAR 2023 (EARLY PROCUREMENT ACTIVITY)

KNOW ALL MEN BY THESE PRESENTS:

This Agreement entered into by and between:

QUEZON CITY GOVERNMENT, a local government unit under the laws of the Philippines, with office at Quezon City Hall Compound, Elliptical Road, Diliman, Quezon City, Metro Manila, represented herein by **HON. MA. JOSEFINA G. BELMONTE**, in her capacity as City Mayor, hereinafter referred to as the "CITY".

-and -

SUDS PREMIER FRANCHISING CORP., a corporation duly organized and incorporated under the laws of the Republic of the Philippines with office address at 174 C. Raymundo Avenue, Barangay Maybunga, Pasig City, represented herein by its authorized representative **MS. CLYDARIZA Q. PAED** hereinafter referred to as the "SERVICE PROVIDER"

(CITY and SERVICE PROVIDER may be referred to individually as a "Party" and collectively, as "Parties.")

RECITAL

WHEREAS, the Bids and Awards Committee conducted a competitive bidding on 07 December 2022 for the Procurement of Laundry Services for Year 2023 (Early Procurement Activity) under Project No. RMBGH-23-LS-0060 (the "Project").

WHEREAS, the SERVICE PROVIDER participated in the competitive bidding and was declared to be the Single Bid as Read;

WHEREAS, the SERVICE PROVIDER passed both the detailed evaluation and post qualification stages, and was declared as the Single Calculated and Responsive Bid;

WHEREAS, on DEC 29 2022, the Notice of Award was issued to the SERVICE PROVIDER;

NOW THEREFORE, for and in consideration of the foregoing premises, the Parties hereto agreed and do hereby mutually agree to be bound by the covenants and stipulations herein set forth as follows:

Section 1. Scope of Work. Pursuant to and in accordance with the Contract Documents provided herein, the SERVICE PROVIDER undertakes to deliver to the CITY the scope of work required by the Project, the specifications of which are defined under Section VII. Technical Specifications of the Bidding Documents and the Terms of Reference (TOR).

MA. JOSEFINA G. BELMONTE
City Mayor

CLYDARIZA Q. PAED
Authorized Representative



Section 2. Contract Documents. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) Invitation to Bid;
- (b) Instruction to Bidders;
- (c) Bid Data Sheet;
- (d) General Conditions of Contract;
- (e) Special Conditions of Contract;
- (f) Schedule of Requirements;
- (g) Technical Specifications;
- (h) Terms of Reference;
- (i) Supplemental Bid Bulletins, if any;
- (j) Notice of Award;
- (k) Bid Form;
- (l) Schedule of Prices;
- (m) Certificate of Availability of Fund (CAF); and
- (n) Performance Security;

MA. JOSEFINA G. BELMONTE
City Mayor

The documents mentioned above shall be collectively referred to as "Contract Documents".

Section 3. Delivery Schedule. The **SERVICE PROVIDER** shall perform, supply and deliver to the **CITY** its Services provided the TOR, in accordance with the service performance standards required by the **CITY**.

Section 4. Term. This Agreement shall be effective for the period of twelve (12) months from the date of receipt of the Notice to Proceed (NTP) commencing on 01 January 2023 and ending on 31 December 2023.

Section 5. Contract Price. In consideration of the complete and faithful delivery of any and all Services and performance of any and all obligations of the **SERVICE PROVIDER** under this Agreement, the **SERVICE PROVIDER** shall be paid for the entire duration of the Agreement the total amount of **Five Million Nine Hundred Eighty-Two Thousand Nine Hundred Pesos Only (P5,982,900.00)** inclusive of the 12% Value Added Tax (VAT) (the "**Contract Price**") in accordance with the conditions set forth in Section 6 hereof.

Section 6. Terms of Payment. The payment of the Contract Price shall be made on a monthly basis, or until the exhaustion kilos or budget has been exhausted, subject to the submission by the **SERVICE PROVIDER** of a monthly accomplishment report and other appropriate verification documents detailing the operations conducted.

The processing of payments will entail the approval by the **CITY** of the **SERVICE PROVIDER'S** complete documentation and deliverables before invoices may be processed for payment. The **CITY** likewise reserves the right to validate billing/invoice before payment of fees.

Section 7. Project Cost Adjustment. As stated in Republic Act 9184, otherwise known as the Government Procurement Reform Act, Section 61.2, in cases where the cost of

CLYDE RIZAL Q. PAED
Authorized Representative



the awarded contract is affected by any applicable new laws, ordinances, regulations, or other acts of the Government of the Philippines, promulgated after the date of bid opening, [such as, but not limited to, increase in minimum daily wage pursuant to law or new wage order], a contract price adjustment shall be made on a no loss-no gain basis.

Section 8. Standard of Performance. Consistent with the TOR, the **SERVICE PROVIDER** shall perform the required services and carry out its obligations with all due diligence, efficiency and economy. It shall observe the highest degree of standards based on industry practice.

Section 9. Penalties. The **SERVICE PROVIDER** shall be liable for penalty for any breach of contract under all applicable laws, issuances and regulations.

Section 10. Liquidated Damages. It is understood and agreed that time is of the essence of this Agreement. In the event the **SERVICE PROVIDER** refuses or fails to completely supply and deliver to the **CITY** the **Services** defined herein within the delivery schedule provided under Section 3 hereof at no fault of the **CITY**, the **SERVICE PROVIDER** shall be liable for liquidated damages in the amount equivalent to one tenth of one percent (1/10 of 1%) of the Contract Price for every day of delay until the Project is completely delivered: *Provided*, that, the total cumulative amount of liquidated damages shall not exceed ten percent (10%) of the Contract Price: *Provided*, further, that, once the cumulative amount of liquidated damages exceeds ten percent (10%) as provided herein, the **CITY**, in accordance with Section 68 of the IRR of R.A. 9184, may rescind or terminate this Agreement without prejudice to other remedies and other courses of action available to the **CITY** under this Agreement and pursuant to any and all applicable laws.

Section 11. Authority to Deduct Liquidated Damages. For purposes of assessment and enforcement of the penalties and liquidated damages in the immediately preceding sections, the **CITY**, upon written notice to the **SERVICE PROVIDER**, is hereby authorized to deduct any amount due as penalty and/or liquidated damages from any amount due or may become due and owing to the **SERVICE PROVIDER** or from any and all bonds or securities posted by the **SERVICE PROVIDER** in favor of the **CITY**, at the option of the latter. It is hereby agreed and understood that the imposition of penalty and assessment of liquidated damages are cumulative and not alternative remedies of the **CITY** under this Agreement.

Section 12. Assignment and Sub-contracting. This Contract or any portion hereof shall not be assigned, transferred or ceded to any other party/ies without the written consent of the **CITY**. **SERVICE PROVIDER** is further prohibited from sub-contracting any obligations in this contract to any other party.

Section 13. Representations and Warranties of the Service Provider. The **SERVICE PROVIDER** hereby represents and warrants to the **CITY** as follows:

- a. The **SERVICE PROVIDER** is a corporation duly organized, validly existing and in good standing under the laws of the Republic of the Philippines.
- b. The **SERVICE PROVIDER** has full legal right, power and authority to carry on its present business, to own its properties and assets, and to execute and deliver this

MA. JOSEFINA G. BELMONTÉ
City Mayor

CLYDARIZ A. Q. PAED
Authorized Representative



Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, and to perform and observe the terms and conditions thereof.

c. All appropriate and necessary corporate and legal actions have been taken by it to authorize the execution and delivery of this Agreement, and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of all provisions, conditions, covenants, and other terms hereof and thereof, as well as all the transactions contemplated herein.

d. This Agreement and all other documents executed, or required or necessary to be executed pursuant thereto, constitute, or when executed and delivered pursuant thereto, will constitute its legal, valid and binding obligations, enforceable in accordance with their respective terms.

e. The execution and delivery of this Agreement and all other documents executed, or required or necessary to be executed pursuant thereto and the performance of its obligations hereunder will not:

i. conflict with its Articles of Incorporation, By-Laws or other constitutive documents;

ii. conflict with, result in the breach of, or constitute an event which would either immediately or with the lapse of time or giving of notice or both, result in a default under, or accelerate the performance required by, the terms of any agreement, document, contract, instrument or commitment to which it is a party or by which it or any of its assets is bound;

iii. conflict with or require any written consent or approval under any judgment, order, writ, decree, permit or license to which it is a party or by which any of its assets is bound; or

iv. require the written consent or approval of any other party to any agreement, document, contract, instrument or commitment to which it is a party or by which any of its assets is bound.

f. There are no actions, suits or proceedings existing, pending or, threatened against or directly affecting the **SERVICE PROVIDER** and/or any of its assets before any court, arbitrator or governmental or administrative body or agency that affect the validity or enforceability of this Agreement or that would affect the ability of the **SERVICE PROVIDER** to perform its obligations hereunder.

g. No event has occurred and is continuing which might materially and adversely affect the carrying out of its obligations under this Agreement.

h. It is in compliance with all applicable laws and regulations in connection with the delivery of the Project.

i. Each of the representations and warranties herein shall survive the execution of this Agreement and shall be deemed repeated during the effectivity of this Agreement.

Section 14. Indemnification. The **SERVICE PROVIDER** shall indemnify and save the **CITY** and all its officers, employees, personnel and persons acting as agents or

MA. JOSEFINA G. BELMONTE
City Mayor

CLYRA RIZA Q. PAED
Authorized Representative



representatives and render them free and harmless from any and all claims, actions, liabilities, losses and suits which may be brought or instituted against them arising out of or resulting from the **SERVICE PROVIDER's** supply, deliver and performance of its Services under this Agreement.

Section 15. Events of Default of the Service Provider. Any of the following shall constitute an Event of Default under this Agreement:

a. When the **SERVICE PROVIDER** becomes insolvent, or commits or suffers any act of bankruptcy, which term shall include: (i) the filing of a petition, by or against the **SERVICE PROVIDER**, in any bankruptcy, insolvency, administration, suspension of payment, reorganization, winding-up or liquidation proceeding, or any other proceeding analogous in purpose and effect; (ii) the making of an assignment by the **SERVICE PROVIDER** for the benefit of its creditors; (iii) the admission in writing by the **SERVICE PROVIDER** of its inability to pay its debts; (iv) the entry of any order of judgment of any competent court, tribunal or administrative agency or body confirming the bankruptcy or insolvency of the **SERVICE PROVIDER** or approving its reorganization, winding-up or liquidation, or (v) the lawful appointment of a receiver or trustee to take possession of the properties of the **SERVICE PROVIDER**;

b. When the **SERVICE PROVIDER** suspends or discontinues all or a substantial portion of its business operations, whether voluntarily or involuntarily, for a period of at least sixty (60) days;

c. Any material breach by the **SERVICE PROVIDER** of any of its warranty, representation or covenant made under this Agreement.

Section 16. Consequences of Default. Upon occurrence of any Events of Default under this Agreement, the **CITY** may declare the **SERVICE PROVIDER** in default and shall have the right to:

- a. Terminate this Agreement;
- b. Call on the Performance Security to answer for any and all damages of whatever nature suffered by the **CITY** resulting or arising from the **SERVICE PROVIDER's** default; and
- c. Take such other steps or actions against the **SERVICE PROVIDER** for the full protection and enforcement of the **CITY's** rights and interests.

Section 17. Compliance with Laws, Ordinances and Regulations. The **SERVICE PROVIDER** shall comply with any and all laws, ordinances and regulations of the national and local government applicable to or binding upon the parties hereto. For this purpose, any and all pertinent provisions of RA 9184 and its IRR, and other applicable laws and regulations are deemed written and incorporated in this Agreement. In case of conflict between any of the provisions of this Agreement and those of the applicable laws and regulations, the latter shall prevail.

Section 18. Indemnities and Attorney's Fees. Should any of the parties resort to court action in order to enforce their respective rights under this Agreement, the prevailing party or its successors-in-interest shall be entitled to be indemnified by the other party by way of attorney's fees, a reasonable sum equivalent to the actual amount of fees paid or to be paid by the prevailing party.

MA. JOSEFINA G. BELMONTÉ
City Mayor

CLYDARZA Q. PAED
Authorized Representative



Section 19. Notification. All notices and communications shall be done in writing and shall be directed as follows:

CITY : OFFICE OF THE CITY MAYOR
c/o Bids and Awards Committee Secretariat
2nd Floor Finance Building, Quezon City Hall Complex,
Elliptical Road, Diliman, Quezon City

SERVICE PROVIDER: SUDS PREMIER FRANCHISING CORP.
174 C. Raymundo Avenue, Barangay Maybunga,
Pasig City

MA. JOSEFINA G. BELMONTE
City Mayor

Section 20. Effectivity. This Agreement shall be effective upon execution by the parties hereto.

Section 21. Miscellaneous Provisions.

a. This Agreement, including the documents and/or agreements specifically incorporated herein by reference, constitutes the entire agreement between the parties. This Agreement may be amended and supplemented in writing at any time as decided and agreed upon by mutual consent of the parties.

b. This Agreement and all documents related thereto shall be binding upon and inure to the benefit of the parties herein and/or their respective heirs, agents, representatives, successors-in-interest, and assigns. The **SERVICE PROVIDER** shall not assign its rights and obligations under this Agreement without the written consent of the **CITY**.

c. This Agreement embodies the entire arrangement or agreement of the parties and no undertaking, verbal or otherwise, in relation thereto, shall exist between the parties except as herein expressly set forth.

d. The parties hereby certify that they have read or caused to be read to them all the provisions of the foregoing Agreement, receipt of a signed copy of which is hereby expressly acknowledged by the parties and that they have fully understood the same.

e. The parties hereby represent and warrant that they have the necessary power and corporate authority to execute and deliver this Agreement and perform their obligations as incorporated herein and that such execution, delivery and performance do not and will not contravene any provision of their respective Articles of Incorporation, by-laws, any agreements or instruments to which they are a party or any laws or regulations of any governmental authority.

f. If any provision of this Agreement be declared by any court or other authorized agency of the government to be null and void, the nullity thereof shall not affect the validity of this transaction or any other provisions herein which shall then be considered as valid and binding between the parties.

CLYDARIZ Q. PAED
Authorized Representative



g. Any and all disputes arising from the implementation of this Agreement shall be submitted to arbitration in the Philippines according to the provisions of RA 876, otherwise known as the "Arbitration Law" and RA 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004"; Provided, that, by mutual agreement, the parties may agree in writing to resort to other alternative modes of dispute resolution.


IN WITNESS WHEREOF the parties have hereunto set their hands to this Agreement on DEC 29 2022, at Quezon City.

QUEZON CITY GOVERNMENT

SUDS PREMIER FRANCHISING
CORP.

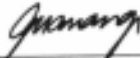
By:

By:


MA. JOSEFINA G. BELMONTE
City Mayor


CLYDARIZA Q. PAED
Authorized Representative

SIGNED IN THE PRESENCE OF:


RUBY G. MANANGU
City Accountant



ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }
QUEZON CITY } s. s.

BEFORE ME, a Notary Public for and in QUEZON CITY, this DEC 29 2022, personally appeared:

MA. JOSEFINA G. BELMONTE
City Mayor

Name	Competent Proof of Identity
HON. MA. JOSEFINA G. BELMONTE, in her capacity as Mayor of the Local Government of Quezon City	OCM-0081744
MS. CLYDARIZA Q. PAED in her capacity as the authorized representative of SUDS PREMIER FRANCHISING CORP.	DRIVERS LICENSE N26-17-017078 EXPIRY DATE - 2026/12/23

all known to me and to me known to be the same persons who executed this Agreement, and they acknowledged to me that the same is their free and voluntary act and deed, and the free and voluntary act and deed of the parties which they respectively represent.

I certify that the foregoing Agreement, signed by the parties and their instrumental witnesses, consists of eight (8) pages, including this page on which the acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place above-written.

CLYDARIZA Q. PAED
Authorized Representative

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Page No. 103 ;
Book No. I ;
Series of 2022.



ATTY. ARL P. LIM
Notary Public for Quezon City
Notarial Commission: NP-178, 7/14/21 to 12/31/22
Roll No. 65268
PTR No. 2445159; 1-5-22
ISP OR No. 197140; 1-7-22
MCLE Compliance No. 6-0026861
TIN: 329-392-954-000
Address: 25 Natalino St., Brgy. Central, Quezon City



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301015**

Purchase Order Date: DEC 29 2022

Procuring Unit : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number :RMBGH-23-LS-0060
Company Name : SUDS PREMIER FRANCHISING CORP.	Mode of Procurement :Public Bidding
Address : 174 C. Raymundo Avenue, Maybunga, Pasig City	Resolution No. :23-PB-007
Business Type : Corporation Registration #CS201021054	TIN Number :007-949-135-000
	Contact Number :0917-5247492

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Rosario Maclang Bautista General Hospital
Delivery Schedule : Within One (1) Year or Until the allocated budget has been consumed whichever comes first
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>of the contractor / service provider;</p> <p>5.Any shortage of the delivery by the contractor / service provider must be covered up within a period of one (1) week, said shortage shall be charged against the contractor's fee; broken linen as well have to be charge against contractor</p> <p>6.Verifies and records the returned soiled linen from Linen and Laundry Section of the Hospital;</p> <p>7.Reports missing or unaccounted linen to Linen and Laundry Section of the Hospital.</p> <p>8.Failure of hospital to pay on the agreed time allows contractor to impute interest charges mutually agreed on.</p> <p>DUTIES AND FUNCTION</p> <p>1.Disinfect and washes soiled linen.</p> <p>2.Sorts and records clean linen.</p> <p>3.Accounts and records the soiled linen.</p> <p>4.Sort, pressed, accounts and records returned clean linen</p> <p>5.Records and updates list of linen.</p> <p>(with attached Terms of Reference (TOR) which will form an integral part of this Purchase Order)</p> <p>***** Nothing Follows *****</p>				

Total Amount : 5,982,900.00

Total Amount in Words (Pesos): Five Million Nine Hundred Eighty-Two Thousand Nine Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor



Le
CLYDARIZA PAED 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Quinang
RUBY G. MANANGU
 City Accountant

OBR : *Nov 29 07. 00007*

Approved Budget for the Contract : 6,006,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on - DEC 31 2023

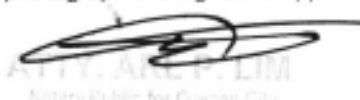
CONFORME: LD
CLYDARIZA DAVEO
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 12/29/22
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of SUDS PREMIER FRANCHISING CORP
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this DEC 9 2022 at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVERS LICENSE with his/her photograph and signature appearing thereon with No. N26-07-07078 EXPIRY DATE - 2024/12/23

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 Series of 2022


 Atty. ARNEL LIM
 Notary Public for Quezon City
 Notarial Commission: NP-178, 71542-1-1700022
 Lic. No. 87288
 PTR No. 2495168, 1-5-21
 O.P. No. 197140, 1-7-21

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

3



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301015**

Purchase Order Date: **DEC 29 2022**

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-LS-0060
Company Name	: SUDS PREMIER FRANCHISING CORP.	Mode of Procurement	:Public Bidding
Address	: 174 C. Raymundo Avenue, Maybunga, Pasig City	Resolution No.	:23-PB-007
Business Type	: Corporation Registration #CS201021054	TIN Number	:007-949-135-000
		Contact Number	:0917-5247492

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Rosario Maclang Bautista General Hospital
Delivery Schedule : Within One (1) Year or Until the allocated budget has been consumed whichever comes first
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>LAUNDRY SERVICES FOR THE ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL</p> <p>Hospital grade laundry Service on 1kg of Hospital Linen and other related items using Barrier Washer - Extractor Machine. Pre-treatment and segregation of infectious from non-infectious items.</p> <p>Washed using Barrier Washer Extractor technology to ensure soiled linen does not come in contact with clean items prevents cross contamination.</p> <ul style="list-style-type: none"> •3 flushes with alkali and detergent using escalating temperature •Main wash with anti-bacterial detergent •3 rinses with bleach and neutralizing agents •Disinfection using at least 65° at 20 mins for main using chemicals •Daily pick-up and delivery •Wash - Fold - Dry and sorted •Expected daily volume pick up of 100kg per day average •Service will be rendered for the days of contract, or until budget is exhausted/consumed, whichever comes first. <p>SCOPE OF WORK: A.General Functions</p> <ol style="list-style-type: none"> 1.Provides professional healthcare laundry services; 2.Services include pick-up, delivery, and laundering services in accordance with the most current policies and procedures governing healthcare facility linen services. 3.Services include: cleaning and preserving the appearance and quality of the linens, exceptional performance level of service, affordable prices and assurance that a clean supply of linens will 	kg	46,200	129.50	5,982,900.00

MA. JOSEFINA G. BELMONTE
 City Mayor

CLYDARIZA PAED 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : MW. 2023-01, 00057

Approved Budget for the Contract : 6,006,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on - DEC 31 2023

CONFORME:

CLYDARIZA PAED

SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE

IN THE CAPACITY OF

12/29/22

DATE

Duly authorized to sign this Purchase Order for and on behalf of SUDS PREMIER FRANCHISE CO.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

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Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2301015**

Purchase Order Date: DEC 29 2022

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-LS-0060
Company Name	: SUDS PREMIER FRANCHISING CORP.	Mode of Procurement	:Public Bidding
Address	: 174 C. Raymundo Avenue, Maybunga, Pasig City	Resolution No.	:23-PB-007
Business Type	: Corporation Registration #CS201021054	TIN Number	:007-949-135-000
		Contact Number	:0917-5247492

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Rosario Macalang Bautista General Hospital

Delivery Schedule : Within One (1) Year or Until the allocated budget has been consumed whichever comes first

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>always be on hand.</p> <p>4.Items should be cleaned using appropriate barrier washer-extractors with appropriate heating up to 60 degrees C in the main wash, and not with ordinary washer-extractors.</p> <p>5.Prepare comprehensive plan for laundry services.</p> <p>6.Pick up for laundry services once a day, and deliver the clean linen at least a day after the pickup.</p> <p>7.Ensures the efficient collection of soiled linen and timely issuance of clean linen to Linen and Laundry Section of the hospital.</p> <p>8.Monitors the implementation and observation of the universally accepted infection control, occupational health and safety standards among the linen and laundry staff.</p> <p>9.Implements proper protocol process flow that prevents cross-contamination between clean and soiled items, including the use of a barrier wall and barrier washer-extractors.</p> <p>10.The washing and drying method goes through rigorous process using extreme temperature, reaching extreme degrees C at the input zone for proper disinfections of soiled linens.</p> <p>11.Undertakes disinfection of soiled linen using the appropriate wash formula in the washer-extractor.</p> <p>12.Check quality and quantity of picked up linen and laundry.</p> <p>13.All linens shall be delivered properly pressed, folded, sorted and classified by the contractor / service provider as the hospital may specify from time to time. All linens not satisfactory laundered or improperly folded, sorted or arrange shall be returned to the contractor / service provider for laundering, folding or sorting without additional cost to the hospital, unused within 24 hours of delivery.</p> <p>14.Separate carts for transport and storage of dirty & washed linen will be used. The hampers or carts to transport soiled textiles should be appropriately cleaned after every use and should be kept away</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

Le
CLYDARIZA PAEO 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 166-2022-01-00057

Approved Budget for the Contract : 6,006,000.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 01 2023 and to expire on - DEC 31 2023

CONFORME: LP
CLYDARIZA PATED
 SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE 12/29/22
 IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of SUN'S PREMIER FRANCHISING Corp
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:RMBGH-23-LS-0060
Company Name	: SUDS PREMIER FRANCHISING CORP.	Mode of Procurement	:Public Bidding
Address	: 174 C. Raymundo Avenue, Maybunga, Pasig City	Resolution No.	:23-PB-007
Business Type	: Corporation Registration #CS201021054	TIN Number	:007-949-135-000
		Contact Number	:0917-5247492

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Rosario Maciang Bautista General Hospital
Delivery Schedule : Within One (1) Year or Until the allocated budget has been consumed whichever comes first
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>from those to be used in transporting clean textiles. Under no circumstances dirty and clean linen should be mixed. The maintenance and procurement of carts is the responsibility of the contractor / service provider.</p> <p>15. Responsible for procurement of all the detergents/ washing chemicals of specification as per approved washing formula by the hospital authority.</p> <p>SCOPE OF FUNCTION:</p> <p>1. That all soiled and dirty linens shall be collected by the contractor / service provider from the hospital every day, in-between 6 am and to 10 am to deliver laundered items the following day at between 6 am and to 10 am. All linen shall be delivered properly pressed, folded, sorted and classified by the contractor / service provider as the hospital may specify from time to time. All linen not satisfactory laundered or improperly folded, sorted or arranged shall be returned to the contractor / service provider for laundering folding or sorting without additional cost to the hospital, unused within 24 hours of delivery.</p> <p>2. That the contractor / service provider shall provide the vehicle to collect soiled linen and to deliver laundered items without additional cost on the part of the hospital;</p> <p>3. That all clean linen delivered to the hospital shall be properly and satisfactorily laundered to ensure complete cleanliness, disinfection and preservation of the materials.</p> <p>4. Failure of the contractor / service provider to furnish laundry services required everyday shall authorized the hospital to engage the services of other laundry establishments and charge the difference in rates that may be incurred thereat against the account</p>				

MA. JOSEFINA G. BELMONTE
 City Mayor

CLYDARA PAEO
CLYDARA PAEO 12/29/22
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 100-2222-01-00057

Approved Budget for the Contract : 6,006,000.00

TERMS AND CONDITIONS

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CONFORME:

CYDARZA PAED
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

12/29/22
DATE

Duly authorized to sign this Purchase Order for and on behalf of SUNS PREMIER FRANCHISING CORP.
COMPANY NAME

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