



January 24, 2025

NOTICE OF AWARD

NEW GENERATION LAUNDRY CORPORATION

San Jose Mesulo,
Arayat Pampanga
Tel No: (045) 361-207
Mobile No: 0915-6488163

Dear Sir/Madam,

Please be advised that as a result of **Public Re-Bidding** conducted by the National Center for Mental Health – Bids and Awards Committee for Contract Services and Consultancy for the **Outsourcing of Laundry Service (Wash, Dry, Iron and Fold) CY 2025 (Early Procurement Activity)** and is hereby **awarded** to your company the following:

NO	ITEM CODE	ITEM DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
01	ITB No. CS-002-2025-PRB	<p>Outsourcing of Laundry Service (Wash, Dry, Iron and Fold) CY 2025 (Early Procurement Activity)</p> <p>Period of Performance/ Time Duration: Delivery in which schedule shall be specified in the approved Terms of Reference upon the receipt of the Notice to Proceed (NTP)</p> <p>I. REQUIREMENTS The National Center for Mental Health has the requirements for laundry of patient's uniforms (camisa, shorts, duster, shirt and jogging pants) as well as other hospital linens like beddings, curtains, towels, table cover and seat cover.</p> <p>II. SCOPE OF WORK: 1. Daily collection of soiled linens and patients uniforms at different pavilions of the National Center for Mental Health (NCMH), from Monday to Sunday including holidays. a. Time of collection: 8:00-11:00 AM b. The service provider shall provide the vehicle for pick-up of soiled linens and patients uniforms in the pavilions.</p>	1	Lot	8,839,200.00	8,839,200.00

There is no Health without Mental Health



		<p>c. The service provider shall assign at least one (1) representative to attend to the counting of soiled or dirty linens and patients uniforms and the same shall be listed accordingly.</p> <p>d. The service provider will issue invoice indicating the number of kilos collected daily multiplied by price per kilo. The price per kilo is P25.40.</p> <p>e. The Service provider shall provide the weighing scale (100 kgs.) with one (1) backup with a calibration certificate and shall conduct a semi-annual preventive maintenance of the weighing scales.</p> <p>2. Daily delivery of washed/ dried/ ironed/ folded clean linens and patients uniforms at the Laundry Section, NCMH from Monday to Sunday including holidays.</p> <p>a. Time of delivery: 8:00-11:00 AM</p> <p>b. The service provider shall provide the vehicle for delivery of washed and cleaned linens and patients uniforms to the different pavilions</p> <p>3. Packaging: The service provider shall deliver the washed, dried, ironed and folded clean linens and patients uniforms in plastic laundry bag with proper labelling.</p> <p>4. The linens and patients uniforms should be properly washed and cleaned and should be free from stain and unpleasant odor. To ensure this, the material to be used in washing shall include the following:</p> <p>a. Detergent with antibacterial component</p> <p>b. Stain remover like Sodium Hypochlorite and Hydrogen Peroxide</p> <p>c. Fabric conditioner</p> <p>5. Linens and patients uniforms which are unsatisfactorily laundered as may be assessed by the NCMH shall be returned to the service provider for re-washing, drying, ironing, folding and packaging without additional cost to NCMH</p> <p>a. For purpose of Issuance of Certificate of Good Performance, more than 10 times return for rewash within contract duration is a ground for Unsatisfactory Rating</p> <p>6. In case of loss or damage by the service provider due to negligence of its employees or workers, the service provider has the obligation to replace lost or damaged item within thirty (30) days from the collection of the same quality and</p>			
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	<p>material or shall pay the amount which corresponds to the purchase price of the item.</p> <p>7. The NCMH will have unfettered right to inspect the premises, process of laundry, finished product at any time within contract period and the service provider will cooperate with the authorities.</p> <p>8. Total Bid offered: <i>Eight Million Eight Hundred Thirty-Nine Thousand Two Hundred Pesos Only (PHP8,839,200.00) (348,000 kilos x 25.40)</i>. Contract covered: January 2025 to December 2025.</p>				
TOTAL:					Php8,839,200.00

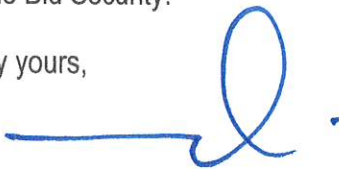
You are hereby required to provide the following within ten (10) calendar days;

- Contract Agreement Form for the **Outsourcing of Laundry Service (Wash, Dry, Iron and Fold) CY 2025 (Early Procurement Activity)**; and
- Performance Security in any forms and amount stipulated below:

A. Cashier's Managers Check Bank Guarantee	Five Percent (5%) of the Total Contract Price
B. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, That it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	Five Percent (5%) of the Total Contract Price
C. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission / GSIS	Thirty Percent (30%) of the Total Contract Price

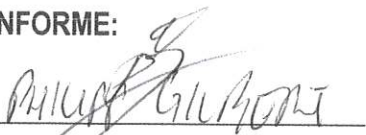
Failure to provide any of the above shall constitute sufficient ground for cancellation of the Award and forfeiture of the Bid Security.

Truly yours,



NOEL V. REYES, MD, FPPA, MMHoA
Medical Center Chief II

CONFORME:



Authorized Representative

Date and Time: JAN 27, 25