



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

**PURCHASE ORDER: 77729**  
 Date of P.O.: **2025-01-09**  
 PR NO: **GSD-Linen-2025-01** Dated: **2024-09-11**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **NEW GENERATION LAUNDRY CORP.**  
 Address: **Purok 7 Tramo San Jose, Mesulo, Arayat Pampanga / nglaundercorp@gmail.com / 0955-437-8851**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted: \_\_\_\_\_  
 Cash  Bank Guarantee  Security Bond ALPHA INSURANCE SURETY COMPANY  
 No: **6(13)-175146** Amount P: **971,166.75**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<p>*** Three (3) year Contract ( January 2025 to December 31, 2027 ) ***</p> <p>Laundry Services ( 39.50 / kg ) ✓</p> <p>Multi-year Project: 1st year ✓</p> <p>see attached conformed Terms of Reference</p> <p>1. Staggered Delivery / Payment ✓</p> <p>2. PCMC has the right to reject or cancel any items in the PO for justifiable and reasonable ground where the award will not benefit the Government ✓</p> <p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx</p> <p>For the use of General Services Division</p>	3,237,222.50	3,237,222.50
					<p><b>P 3,237,222.50</b></p> <p>(Three Million Two Hundred Thirty Seven Thousand Two Hundred Twenty Two Pesos And Fifty Centavos)</p>

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered items.

Funding Code **50212990300** *mgs 1/14/25* **TOTAL AMOUNT P 3,237,222.50**

**FUNDS AVAILABLE: 3,237,222.50** Attachment  
 PR No: **GSD-Linen-2025-01** ✓  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **R2025-00-035** ✓  
 NOA No: **NOA-2025-037** ✓  
 NTP No: **NTP-PROC: 2025-011**  
 PhilGEPs Ref No:  
 AMRP No.

**APPROVED:**  
*Lea M. Villalobos* 1/15  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

*Maria Eva I. Jopson*  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director *St. Ann L.*

**CERTIFICATION**  
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable

\_\_\_\_\_  
 Signature over printed name  
 Date: \_\_\_\_\_

Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2025-011**

January 9, 2025

NEW GENERATION LAUNDRY CORP.  
Purok 7 Tramo San Jose,  
Mersulo, Arayat Pampanga  
[nglaundrycorp@gmail.com](mailto:nglaundrycorp@gmail.com)  
Tel: 0955-437-8851

Dear Sir/Madam:

The attached Purchase Order No. 77729 as a result of Public Bidding which is One (1) Lot Laundry Services for Three (3) Years (For the 1st year - Conforme to all details contained in the attached TERMS OF REFERENCE) having been approved, notice is hereby given to NEW GENERATION LAUNDRY CORP. that service may commence on January 2025.

Thus, you are responsible for performing the services under the terms and conditions of the attached Terms of Reference.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Philippine Children's Medical Center.

Very truly yours,

  
MARIA EVA I. JOPSON, MD., MScHSM, MPM  
OIC-Executive Director 

I acknowledge receipt of this Notice on: \_\_\_\_\_  
Name of Representative: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_

