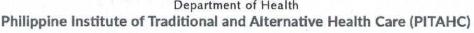


Republic of the Philippines Department of Health





NOTICE OF AWARD

27 January 2022

CISCO ENGINEERING INDUSTRIES

B7 L2&L4 Aguilla Village, Tunasan

Muntinlupa City

Telephone #: +632 8403-6814/8403-6872

ATTENTION: MR. SHERWIN B. MOLDE

Authorized Representative

Dear MR. MOLDE:

After thorough and careful evaluation of the proposal submitted by your company to the PITAHC's Bids and Awards Committee re: PROCUREMENT OF FILTERS FOR THE HEAT VENTILATING AIR CONDITIONING (HVAC) UNITS OF THE PITAHC-THPPMP the Contract is hereby awarded to CISCO ENGINEERING INDUSTRIES for Lot Nos. 2, 3 and 4, for a total contract amount of Forty Thousand Six Hundred Ninety-Nine pesos and 08/100 (PhP40,699.08) inclusive of Value Added Tax.

Lot No.	Item Description	Quantity	Contract Amount
2	Pre-Filters for HVAC System	3 pieces	Php 2, 250.00
3	HEPA Filters for HVAC System	2 pieces	Php 24, 113.08
4	Pre-Filters for Water System	50 pieces	Php 14, 336.00

In this regard and in compliance with Section 39 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, you are required to formally enter into a contract with us immediately after the successful posting of the required performance security in the any of the following prescribed form and amount:

	Form(s)	Amount (in PhP)
a) b)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank. 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%) or PhP2,034.95
c)	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) or PhP12,209.72

Should you agree with the award of the contract, please sign at the space below for your conforme.

Please coordinate with Ms. Evelina Juaban, Plant Manager of the Tacloban Herbal Processing Plant (THPP) at contact number +639272681698 for the execution of the contract.

Very truly yours,

DR. ANNABELLE P. DE GUZMAN, FPAFP, MHA, MA Med (UK), CESE

Director General

HEAD OF PROCURING ENTITY



CONFORME:

Public Officials and Employee

Republic of the Philippines Department of Health Philippine Institute of Traditional and Alternative Health Care (PITAHC)



Date:				
NOTE: PITAHC strictly implements to	he "No Gift Policy" as defined	d in Section 2 (c) and pro	ohibits any act in violation	of Section 3 of Republic
Act No. 3019: Anti-Graft and Corrupt l	Practices Act and Republic Act	t No. 6713: An Act Estab	lishing a Code of Conduct a	and Ethical Standards for

Non-payment (directly or indirectly) any commission, amount, fee, or any form of consideration in relation to any procurement project or activity (REVISED OMNIBUS SWORN STATEMENT (GPPB Resolution No. 16-2020)



Philippine Institute of Traditional and Alternative Health Care (PITAHC) Republic of the Philippines Department of Health



ABSTRACT OF PROPOSAL

J. PARTICULARS

Project Name: PROCUREMENT OF FILTERS FOR THE HEAT VENTILLATING AIR CONDITIONING (HVAC) UNITS OF THE PITAHC-THPPMP

Project Location: PITAHC TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT (THPPMP) January 6, 2021

Brgy. Bagacay, Tacloban, Leyte

Implementing Office: Total Approved Budget: PhP453,150.00

II. ABSTRACT OF PROPOSAL(s)

Lot 1. (HEPA Filters for HVAC System) - ABC-PhP399,100.00

	4	'n	2.		
Water D. H. H. D. F. H. C. H.	4. Sinofil Philippines Inc.	Megafil Corporation	Freemen Enterprises	1. Cisco Engineering Industries	Bidder(s)
, , , ,	-		Ineligible	Eligible	Eligibility Requirement
	1	-	Failed	Failed	Technical Requirements
			PhP365,040.00	PhP326,470.04	Bid Amount (in PhP)
1	1	1	1	1	Rank
	Invited but did not submit proposal	Invited but did not submit proposal	Failed, Late submission submitted Dec 27, 20	Failed.	Remarks

Note: Based on the evaluation, the BAC hereby recommends failure of bidding. (See attached Evaluation Reports). For repositing,

Lot 2. (Pre Filters for HVAC System) - 3 pieces - ABC-PhP3,900.00

	Bidder(s)	Eligibility Requirement	Technical Requirements	Bid Amount (in PhP)	Rank	Remarks
_	1. Cisco Engineering Industries	Eligible	Passed	PhP2,250.00	1st	PASSED.
2.	2. Freemen Enterprises	Ineligible	Failed	PhP3,021.43	1	Failed, Late submission submitted Dec 27, 20
ω.	Megafil Corporation	1	1	1	1	Invited but did not submit proposal
4.	 Sinofil Philippines Inc. 	1	1	1	ı	Invited but did not submit proposa
[4	Note: Resad on the malustion the RAC house mondain and after a substitute of the control of the	'Landa manda ta man	and of the continuent to Cine	Eurinomino Indust	in (Can	attacked Englished Reports

Note: Based on the evaluation, the BAC hereby recommends to award of the contract to **Usco Engineering Industries.** (See attached Evaluation Reports)



Philippine Institute of Traditional and Alternative Health Care (PITAHC) Republic of the Philippines Department of Health



Lot 3. (HEPA Filters for HVAC System) - 2 pieces - ABC-PhP35,400.00

				Carrotte a man pour control	
	1	1	1	Sinofil Philippines Inc.	
	-	1		Megafil Corporation	·
	PhP28,788.48	Failed	Ineligible	Freemen Enterprises	2.
-	PhP24,113.08	Passed	Eligible	Cisco Engineering Industries	
	Bid Amount (in PhP)	Technical Requirements	Eligibility Requirement	Bidder(s)	

Note: Based on the evaluation, the BAC hereby recommends to award of the contract to Cisco Engineering Industries. (See attached Evaluation Reports)

Lot 4. (Pre-Filters for Water System) - 50 pieces - ABC-PhP14,750.00

	4. S	3. N	2. F	1. C	
Note: Board on the anchoration the BAC homely recommend to move of the contract to Cisco Engineering Industries (See attached Evaluation Reports	. Sinofil Philippines Inc.	Megafil Corporation	2. Freemen Enterprises	1. Cisco Engineering Industries	Bidder(s)
handha macaman de to man			Ineligible	Eligible	Eligibility Requirement
and of the contract to Cice	-		Failed	Passed	Technical Requirements
Engineering Indust	-	-	PhP10,662.40	PhP14,336.00	Bid Amount (in PhP)
wine (Sou	ı	1		1st	Rank
attached Evaluation Reports)	Invited but did not submit proposal	Invited but did not submit proposal	Failed, Late submission submitted Dec 27, 20	PASSED.	Remarks

Note: Based on the evaluation, the BAC hereby recommends to award of the contract to Cisco Engineering Industries. (See attached Evaluation Reports)

Prepared by:

MR. RODELIO D. MENBEZ, JR.

Procurement Officer

Reviewed by

MR. ANDY G. MATULA

Head, BAC Secretariat

Approved by: DR. FRANCIS VICENTE S. KAS ums and BAC Chairperson

ATTY. CARMENCITA D. CASTRO-SANTOS Vice Chairperson

Member

MR. ALLAN J. TOPE

Approved by:

MS. MARIA JUDY L. BARTOLOME

MR. LEVI P. POSADAS

Member

DR. ANNABELLE P. DE GUZMAN, KDAFP, MHA, MA Med (UK), CESE

HEAD OF PROCURING ENTITY Director General



Republic of the Philippines Department of Health Philippine Institute of Traditional and Alternative Health Care (PITAHC)



EVALUATION REPORT ON THE ELIGIBILITY REQUIREMENTS FOR THE PROCUREMENT OF FILTERS FOR THE HEAT VENTILLATING AIR CONDITIONING (HVAC) UNITS OF THE PITAHC-THPPMP

CI	SCO ENGINEERING INDUSTRIES	
ELIGIBILITY DOCUMENTS	FINDINGS	REMARKS
Valid and Current Mayor's/Business Permit	Submitted. Issued by the City Government of Muntinlupa, valid until 31 December 2021	Passed
Business/Income Tax Returns CY 2019/2020	Submitted. With stamp received by the BIR dated 07 December 2021	Passed
Omnibus Sworn Statement (prescribed form per GPPB Resolution No. 16-2020)	Submitted. Notarized by Atty. Patricio L. Boncayao, Jr. dated 23 December 2021	Passed
PhilGEPS Number	Submitted. Certificate of PhilGEPS Registration (Platinum Membership) with reference number 2015031283131044377819, valid until 28 August 2022	Passed
ELIGIBILITY RESULT		ELIGIBLE

The present of the principal and the principal a	FREEMEN ENTERPRISES	
ELIGIBILITY DOCUMENTS	FINDINGS	REMARKS
Valid and Current Mayor's/Business Permit	Submitted. Issued by the Provincial Government of Rizal, valid until 31 December 2021	Passed
Business/Income Tax Returns CY 2019/2020	Submitted. With Receipt of Payment from Land Bank with transaction number Zo20210415221358896651 for the return period 12/31/2020 paid on 15 April 2021.	Passed
Omnibus Sworn Statement (prescribed form per GPPB Resolution No. 16-2020)	Submitted. Notarized by Atty. Ma. Elena T. Marallag-Cajucon. dated 27 December 2021	Passed
PhilGEPS Number	Submitted. Certificate of PhilGEPS Registration (Platinum Membership) with reference number 20100231783878183797, valid until 10 September 2022	Passed
ELIGIBILITY RESULT	Late submission, 27 December 2021; 9:36 am	INELIGIBLE

Prepared by:

RODELIO D. MENDEZ JR.