



NOTICE OF AWARD

26 April 2022

TRILIM COMMERCIAL
Unit #7 GGO/DMP Bldg. JP Laurel Ave.
Brgy. Paciano Bangoy, Agdao
Davao City
Telefax #300-6855, #221-6299

ATTENTION: MS. LANI L. LIM
Authorized Representative

Dear **MS. LIM**:

After thorough and careful evaluation of the proposal submitted by your company to the PITAHC's Bids and Awards Committee re: **SUPPLY AND DELIVERY OF VARIOUS SOAP PRODUCTION REQUIREMENTS FOR THE DAVAO HERBAL PROCESSING PLANT**, the Contract for **LOTS 1, 2, and 3** is hereby awarded to **TRILIM COMMERCIAL** for a total contract amount of **EIGHT HUNDRED FIFTY-TWO THOUSAND PESOS (Php852,000.00)**, inclusive of Value Added Tax, details of which are as follows:

Lot	Item Description	Awarded Amount (PhP)
1	Oil, Coconut	795,500.00
2	Peppermint Oil, 1L	28,050.00
3	Sodium Hydroxide (Caustic Soda)	28,450.00
TOTAL		852,000.00

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) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%) or 42,600.00
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.	
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 255,600.00

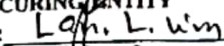
Should you agree with the award of the contract, please sign at the space below for your conforme.

Please coordinate Ms. Annette L. Atanacio, Plant Manager of the Davao Herbal Processing Plant at contact number +639189254572 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: 

Date: 5-10-22

NOTE: PITAHC strictly implements the "No Gift Policy" as defined in Section 2 (c) and prohibits any act in violation of Section 3 of Republic Act No. 3019: Anti-Graft and Corrupt Practices Act and Republic Act No. 6713: An Act Establishing a Code of Conduct and Ethical Standards for Public Officials and Employees
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

Matapang St. East Avenue Medical Center Compound, Barangay Central, Quezon City

Tel. Nos.: 496-9676 Telefax: 376-3067 / 376-3068 Email: pitahc@gmail.com

NON-VAT Reg. TIN: 209-442-624-000

OFFICIAL RECEIPT

No. **10716**

Date May 10, 2022

IN PAYMENT OF:	
PARTICULARS	AMOUNT
Performance Security Bond	₱ 42,600.
Total Sales	
Less: SC/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	₱ 42,600.-
FORM OF PAYMENT	
PARTICULARS	AMOUNT
CASH	₱ 42,600.-
CHECK No.:	P
Bank:	Date:

RECEIVED from TRILIM COMMERCIAL TIN _____

Address Davao City

the sum of Forty Two Thousand Six Hundred

Pesos (P 42,600.-) as full / partial payment for Performance

Security Bond for Supply & Delivery of various soap production requirements for DHPP.
Senior Citizen TIN _____
(Lot 1, 2 and 3)

OSCA/PWD ID No. Signature _____

By: [Signature]
Cashier/Authorized Representative
Cashier II

Printer's Accreditation No. 039MP20190000000004

Date Issued: 01/15/2019

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAXES"

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP.

155 Bkts. (50 x 3) SN: 9601-17350
BIR Authority to Print No. OCN3AU0001708038
Date Issued: **06/27/2019** Valid Until: **06/26/2024**
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