



NOTICE OF AWARD

15 July 2022

STEELTEK STAINLESS AND ALUMINUM CENTER

Buntun Hi-way,
Tuguegarao City, Cagayan

ATTENTION: MR. JERRICO G. DOMINGO
Authorized Representative

Dear MR. DOMINGO:

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 ANIMAL CAGES (RAT/MICE) FOR THE CAGAYAN VALLEY HERBAL PROCESSING PLANT – BIOASSAY USE**, the Contract is hereby awarded to **STEELTEK STAINLESS AND ALUMINUM CENTER** for a total contract amount of **ONE HUNDRED NINETY-EIGHT THOUSAND PESOS (PhP198,000.00)** inclusive of Value Added Tax.


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	Amount (in PhP)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	
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%) or 9,900.00
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 59,400.00

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

Please coordinate with Mr. Jay P. Catolos, Supply Officer II of the CVHPP at contact number (078) 255 4269 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

Copy furnished:

Dr. Brian Castrence
Plant Manager, CVHPP

CONFORME: 

Date: 07/28/22

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))