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



## **NOTICE OF AWARD**

09 October 2023

ENGR. NOEL P. MOJICA
Authorized Representative
CEDAR-SPRINGS TRAINING CONSULTANCY SERVICES
4516 Pag-asa Extension
Sta. Mesa. Manila

Dear Engr. Mojica:

After thorough and careful evaluation of the proposal submitted by your company to the PITAHC's Bids and Awards Committee re: ENGAGEMENT OF AN ISO TECHNICAL CONSULTANT/FIRM TO DELIVER TECHNICAL ASSISTANCE FOR THE ISO 9001:2015 RECERTIFICATION SURVEILLANCE AND ISO 27001 with RFP CO-23-0345VP, the Contract is hereby awarded to CEDAR-SPRINGS TRAINING CONSULTANCY SERVICES for a total contract amount of FOUR HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS (PHP488,888.00) inclusive of Value Added Tax and all applicable taxes.

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:

	Formis	Amount (in PhP)
	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%) or 24,444.40
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 146.666.40

Payment of the Performance Security shall be made within ten (10) calendar days upon receipt of this notice.

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

Please coordinate with Mr. Michael D. Junsay, Pharmacist VII of the Management Services Division at contact number (02) 8376-3067 local 327 for the execution of the contract.

Very truly yours.

DR. ANNABELLE P. DE GUZMAN FPAFP, MHA, MA Med (UK), CESE HEAD OF PROCURING ENTITY

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Copy furnished

Ms. Froilainne A. Dela Cruz, MD Chief, Management Services Division

CONFORME: NOEL P. MOLICA

NOTE PLIANC 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. 301± Anti-Grant and Corrupt Practices Act and Republic Act No. 6713. An Act Establishing a Code of Conduct and Employee.

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

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