



NOTICE OF AWARD

29 December 2023

MS. DESIREE DELA CRUZ
Authorized Representative
RIGHCONN ENTERPRISES
1561 Penafraancia st.,
Paco, Manila

Dear Ms. Dela Cruz:

After thorough and careful evaluation of the proposal submitted by your company to the PITAHC's Bids and Awards Committee re: **PROCUREMENT OF VARIOUS PROMOTIONAL MATERIALS INCLUDING CORPORATE GIVEAWAYS** with Reference Number RFP-CO-23-054SVP, the contracts are hereby awarded to RIGHCONN ENTERPRISES for a total contract amount of **Four Hundred Thirty-One Thousand Four Hundred Twenty-Five Pesos (PhP431,425.00)**, inclusive of Value Added Tax and all applicable taxes, with the following breakdown per lot:

LOT 1: PROCUREMENT OF CORPORATE JACKET AND POLO SHIRT – THREE HUNDRED FORTY-SIX THOUSAND TWO HUNDRED FIFTY PESOS (PHP 346,250.00)

LOT 2: PROCUREMENT OF PROMOTIONAL MATERIALS – EIGHTY-FIVE THOUSAND ONE HUNDRED SEVENTY-FIVE PESOS (PHP 85,175.00)

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:

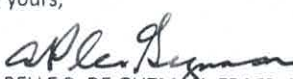
Form(s)	Amount (in PhP)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank. b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five percent (5%) or 21,571.25
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 129,427.50

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. Jerome Tumambing, Market Specialist IV of the Management Services Division at contact number 8282-5194 local 327 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. Froilaine Dela Cruz
Planning Officer V

CONFORME:

Date:

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 Employee.

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))