



NOTICE OF AWARD

15 April 2024

MS. ANGELA MARIE D. CRUZ
Authorized Representative
CHAMP 828 ENTERPRISE
47 (Old) 78 (New) Crispin Street,
Tinajeros, Malabon City

Dear Ms. Cruz:

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 REQUIREMENTS FOR SOAP PRODUCTION FOR THE CAGAYAN VALLEY HERBAL PROCESSING PLANT** with reference number **CB 003-2024** the Contract is hereby awarded to **CHAMP 828 ENTERPRISE** for a total contract amount of **THREE HUNDRED SIXTY-THREE THOUSAND EIGHT HUNDRED THIRTY-FOUR PESOS AND 80/100 (PHP363,834.80)** inclusive of Value Added Tax, lot details below:

Lot	Item Description	Total Amount Offer
2	Caustic Soda Flakes, Minimum of 98%, Sodium Hydroxide, 25 kg/bag	363,834.80

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 PhP18,191.74
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 PhP109,150.44


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. Jay Catolos, Supply Officer II of the Cagayan Valley Herbal Processing Plant (CVHPP) at contact email jay.catolos@pitahc.gov.ph for the execution of the contract.



Very truly yours,


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

Copy furnished:
Dr. Brian Castrence
Plant Manager, CVHPP


CONFORME: ANGELA MARIE D. CRUZ
Date: APRIL 24, 2024

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)**)