



NOTICE OF AWARD

02 April 2024

MS. ANNETTE R. ALMIÑE
Owner
ACUQUEST TRADING
267 Saturnina Compound, Sauyo Road, Novaliches
Quezon City

Dear MS. ALMIÑE:

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 SUPPLIES AND EQUIPMENT FOR THE ESTABLISHMENT OF TAHC CENTER AND FOR THE PRIZES OF THE GRAND WINNER OF SOE** with Reference Number RFP CO-24-011SVP the Contract is hereby awarded to **VISION SECURITY SERVICES INC.** for a total contract amount of **ONE HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED PESOS (PHP152,700.00)**, inclusive of Value Added Tax, with corresponding contract amount per each lot:

Lot	Item Description	Awarded Contract (PhP)
1	Massage Tables	102,000.00
2	Electro-Acupuncture	9,600.00
3	Acupuncture Needles and Ventosa Cups	41,100.00

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 PhP7,635.00
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 PhP45,810.00

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 Ms. Lydia Querimit, Special Operations Officer III of the Social Advocacy and Training Division at contact number 8282-5193/5194 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. Francis Vicente S. Ras

Division Chief, Social Advocacy and Training Division

CONFORME: 
Date: Apr - 5 - 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))