



Republic of the Philippines
DEPARTMENT OF HEALTH
*Philippine Institute of Traditional and
Alternative Health Care*



NOTICE OF AWARD

21 August 2024

MR. FREDERICO GUZMAN
Authorized Representative
ASYANA MULTICHEM CORP.
32 Dagohoy Street, Caloocan City

Dear Mr. Guzman:

After thorough and careful evaluation of the quotation submitted by your company to the PITAHC's Bids and Awards Committee re: **SUPPLY AND DELIVERY OF VARIOUS RAW MATERIALS FOR SOAP PRODUCTION FOR THE DAVAO HERBAL PROCESSING PLANT** with RFQ CO-24-002(Two-Failed Biddings) with Reference Number RFP CO-24-002(Two-Failed Biddings) the Contract is hereby awarded to **ASYANA MULTICHEM CORP.** for **LOT 2 - PEPPERMINT OIL, 1L**, with a contract amount of **NINE HUNDRED ONE THOUSAND TWO HUNDRED FORTY-EIGHT PESOS (PHP901,248.00)**, inclusive of Value Added Tax and other applicable charges.

In this regard and in compliance with Section 39 and Annex H, Section IV(M) 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 PhP45,062.40
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 PhP270,374.40

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 Ms. Gerlie Sombilon, Designated Property/Supply Officer of the Davao Herbal Processing Plant at contact number 082-2245-322 for the execution of the contract.

PITAHC Building, Matapang Street, East Avenue Medical Center Compound, Barangay Central, Quezon City, Philippines

Telefax: (632) 8376-3067 / 8376-3068 Trunklines: (632) 8282-5193 / 8292-5194

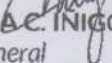
Email Address: contact@pitahe.gov.ph Website: www.pitahe.gov.ph



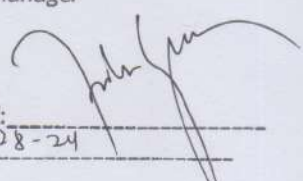
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Very truly yours,


MA. TERESA C. INIGO, MD, FPCAM, CESE
Director General
HEAD OF PROCURING ENTITY

Copy furnished:
Ms. Annette L. Atanacio
DHPP Plant Manager


CONFORME:

Date: 8-28-24

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))