



NOTICE OF AWARD

03 December 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 ACUPUNCTURE SUPPLIES AND EQUIPMENT FOR THE SOE GOLD PRIZE WINNER, CHDS, HPPS, PITAHC-CENTRAL OFFICE (REPOST)** with Reference Number **RFP CO-24-046SVP** the Contract is hereby awarded to **ACUQUEST TRADING** for a total contract amount of **TWO HUNDRED FIFTY THOUSAND EIGHT HUNDRED FIFTY PESOS (PHP250,850.00)**, inclusive of Value Added Tax and other applicable charges, with the following lots:

Lot	Item Description	Total Amount Offer
1	MASSAGE TABLE	PhP119,000.00
4	VENTOSA CUPS	PhP4,550.00
5	VENTOSA CUPPING SET	PhP35,000.00
6	HUMAN ACUPUNCTURE MODEL	PhP77,000.00
7	HUMAN EAR MODEL	PhP15,300.00
TOTAL		PhP250,850.00

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	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 PhP12,542.50
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 PhP75,255.00

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 local 209 for the execution of the contract.

Very truly yours,


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




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



Copy furnished:

DR. Francis Vicente S. Ras

Chief, Social Advocacy and Training Division


CONFORME: Annette R. Almiñe, CA

Date: December 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))