



NOTICE OF AWARD

23 December 2024

MR. NIKKO DON BANDOQUILLO

Manager, Business Unit Finance

IQVIA SOLUTIONS PHILIPPINES INC.

Unit 6A, 6th Floor, 8 Rockwell Building, Hidalgo Drive, Rockwell Center
Makati City

Dear **Mr. Bandoquillo**:

Good day.

After thorough and careful evaluation of the bid submitted by your company to the PITAHC's Bids and Awards Committee re: **ENGAGEMENT OF A CONSULTANCY SERVICE ON THE PROVISION OF PHILIPPINE MARKET OF HERBAL MEDICINES, TRADITIONALLY-USED HERBAL MEDICINES, AND HEALTH SUPPLEMENTS FROM PHARMACIES, INDUSTRY SALES: DETERMINING THE HERBAL TRADITIONALLY-USED HERBAL MEDICINES, AND MEDICINES SUPPLY AND DEMAND SIZE IN THE PHILIPPINES (REBIDDING)** with Reference Number **CB 009-2024** the Contract is hereby awarded to **IQVIA SOLUTIONS PHILIPPINES INC.** for a contract amount of **FOUR MILLION NINE HUNDRED NINETY-TWO THOUSAND ONE HUNDRED SEVENTY-SIX PESOS (PHP4,992,176.00)**, 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:

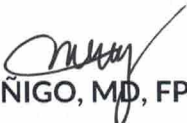
Form(s)	Amount (in PhP)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%) or PhP249,608.80
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by 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 PhP1,497,652.80

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. Ma. Teresa M. Torres, Special Operations Officer III of the Research and Development Division at contact number 8282-5193/5194 local 325 for the execution of the contract.

Very truly yours,


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



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



Copy furnished:

MR. MICHAEL D. JUNSAY

OIC-Chief, RDD

CONFORME: *Niklos P. Pandaynila*
Date: December 27, 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)**)