



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



NOTICE OF AWARD

14 January 2025

MS. MA. CRISTINA D. SANTOS Authorized Representative EC-TEC COMMERCIAL 32 St. Louis Compound 7, Baesa, Quezon City

Dear MS. SANTOS:

After thorough and careful evaluation of the TWG to the PITAHC's Bids and Awards Committee re: SUPPLY AND DELIVERY OF VARIOUS REQUIREMENTS FOR THE LAGUNDI AND SAMBONG TABLET PRODUCTION FOR THE TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT (THPPMP) FOR CY 2025 (EARLY PROCUREMENT ACTIVITY) with CB 017-2024, the Contract is hereby awarded to EC-TEC COMMERCIAL for a total contract amount of FIVE MILLION ONE HUNDRED ELEVEN THOUSAND THREE HUNDRED EIGHTY-THREE PESOS AND TEN CENTAVOS (PhP5,111,383.10) inclusive of Value Added Tax and all applicable taxes. for the following lots, details stated below:

Lot No.	Description	Unit	Quantity	Offer per Lot (in PhP)
1	Medicine Boxes			772,754.00
	Medicine Boxes (Lagundi Tablet 100 individual box)	Piece	49,948	
	Medicine Boxes (Sambong Tablet 100 individual box)	Piece	48,492	
2	Corrugated Boxes			153,177.40
	Corrugated Boxes (Lagundi Print, 72's)	Piece	876	
	Corrugated Boxes (Sambong Print, 72's)	Piece	848	
3	Destructive Stickers	Piece	280,226	966,779.70
4	Strip Foils			3,218,672.00
	Strip Foils (Plain)	Kilograms	1,976	
	Strip Foils (Lagundi)	Kilograms	1,004	
	Strip Foils (Sambong)	Kilograms	1,012	
Total				5,111,383.10

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 PhP255,569.16





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 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 PhP1,533,414.93

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. Aaron T. Cumpio, Supply Officer II of the Tacloban Herbal Processing Plant (THPP) at contact number +639272681698 for the execution of the contract.

Very truly yours,

MA. TERESA C. TNIGO, MD, FPCAM, CESE

Director General

HEAD OF PROCURING ENTITY

Ms. Maria Venus K. Apolonio Plant Manager, THPPMP

Ma. gristina D. gantos

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)



NEGOTIABLE ONLY WITHIN SIX (6) MONTHS FROM DATE OF ISSUE, AFTER SAID PERIOD, REFER TO ISSUING BRANCH.

339

3650012230 0 1 -1 6 91926 2168 5

PAY TO THE

PHILIPPINE INSTITUTE OF TRADITIONAL
AND ALTERNATIVE HEALTH CARE

MANAGER'S CHECK

ORDER OF TWO HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED SIXTY NINE AND 16/100 *

PESOS

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank

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BAESA BRANCH 131 QUIRINO COR PALM RD QC Issued Valid with 1 Signature

21679

******255,569.16

#3650012230#01026#2168#007365999976# 000



Philippine Institute of Traditional and Alternative Health Care

Matapang St., East Avenue Medical Center Compound, Barangay Central, Quezon City 1100
Telefax: (632) 8376-3067/8376-3068 Trunklines: (632) 8282-5193/8282-5194
Email Address: doh.pitahc@yahoo.com / contact@pitahc.gov.ph
NON-VAT Reg. TIN: 209-442-624-00000

IN PAYMENT OF	-	ACKNOWLEDGEMENT RECEIPT Nº 0001
INVOICE REFERENCE NO.	AMOUNT	
02916	\$ 250,04.14	Date 17 January 2025
	-	RECEIVED from FC-TEC COMMERCIAL TIN
		Address
		the sum of TWO (HUNDRED FIFTY PIVE THOUGH) FIVE HUNDRED 9XTY NINE T (6/107) Pesos (PSC 19 Gas full / partial payment for Purament
		Quinty agent for CB 017 - 2026
Total Amount Due	1 5 772 200 C	lots 1-4
FORM OF PAYM		
PARTICULARS	AMOUNT	* 1
Bank: MMC -house Date:	01-16-2021	By: EDWINAPTHSPE RANGS
100 Bklts (50x3) SN 0001 - 5000 BIR Authority to Print No.: 039AU20240000011635 Date Issued: October 30, 2024 APO Production Unit, Inc. PIA Bidg., Visayas Avenue, Brgy, Vasra, Quezon C TIN: 000-396-233-00000 BIR Accreditation No. 038MP202400000000022 Date Issued: January 12, 2024		Cashier/Authorized Representative



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CASH SA		-1	INVOICE		
Sold To Registered Nar Business Addre	me: EC-TE	C COMMERCIAL TIN:	Nº 0296		
SC/PWD/NAAC/N	IOV/SP ID No.:	SC/PWD/NAAC/MOV/SP Signature	Date:	January 2025	
P.O. Number	٠.	P.O. Date D.R. Number	Payment Terms		
Quantity	Unit	Item Description/Nature of Service	Unit Price	Amount	
		Performance Sawify Sorrid for the		\$ 255,569.16	
		various Hequirants for the			
		Production (THEPARE)			
		Lots 1-4			
		THEN CONTRACT \$ 5, 111, 383.10			
		X 1.	,		
			TOTAL Sales	# 200 mail	
		, ,	Less: SC/ PWD/NAAC/ MOV/SP Discount	f 255,569-14	
		4	Less: Withholding Tax	h	
		ľ	TOTAL AMOUNT DUE	\$ 255,569-14	
Ву:		RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER AND CONDITION AND TERMS AND CONDITION OF SALES AFFECTED			
EDW!	IA DANISE F. RAM				
Cashier/A	utbacker Represer	ntative Date			

100 Bids. (50x3) SN 0001-5000 BIR Authority to Print No.: 039AU20240000011635 Date Issued: October 30, 2024

Printed by: APO Production Unit, Inc.
PIA Bldg , Visayas Avenue, Brgy Vasra. Quezon Cily
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"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."