



## 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	
<b>Total</b>				<b>5,111,383.10</b>

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 PhP255,569.16
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.	



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




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 <b>PhP1,533,414.93</b>
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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. INIGO, MD, FPCAM, CESE**  
Director General  
HEAD OF PROCURING ENTITY

**Ms. Maria Venus K. Apolonio**  
Plant Manager, THPPMP

  
**Ma. Cristina D. Santos**

**CONFORME: proprietress**  
Date: January 16, 2025

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)

POSTER ACCOUNT ONLY

ACCOUNT No.

007-365-99997-6

3650012230

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



339

CHECK No.

3650012230

BRSTN

01026

2168

# MANAGER'S CHECK

DATE 01 - 16 - 2025

P \*\*\*\*\*255,569.16

PAY TO THE  
ORDER OF

\*\*\*PHILIPPINE INSTITUTE OF TRADITIONAL\*\*\*  
\*\*\*AND ALTERNATIVE HEALTH CARE\*\*\*

\*\*\*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.



## Metrobank

METROPOLITAN BANK & TRUST COMPANY

BAESA BRANCH

131 QUIRINO COR PALM RD QC

Issued Valid with 1 Signature

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

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Date Issued: January 12, 2024

