



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



## NOTICE OF AWARD

03 December 2024

**MS. JOCELYN A. CORRO**

Owner

**JAJM MERCHANDISING**

Zion Building, 3896B L. Roces Street, Barangay 584  
Sampaloc, Manila City

Dear **MS. CORRO**:

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 **JAJM MERCHANDISING** for a total contract amount of **ONE HUNDRED TWENTY-FIVE THOUSAND FORTY PESOS (PHP125,040.00)**, inclusive of Value Added Tax and other applicable charges, with the following lots:

Lot	Item Description	Total Amount Offer
2	ELECTRO-ACUPUNCTURE	PhP58,800.00
3	ACUPUNCTURE NEEDLES	PhP66,240.00
TOTAL		PhP125,040.00

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(s)	Amount (in PhP)
a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%) or PhP6,252.00 ✓
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 PhP37,512.00

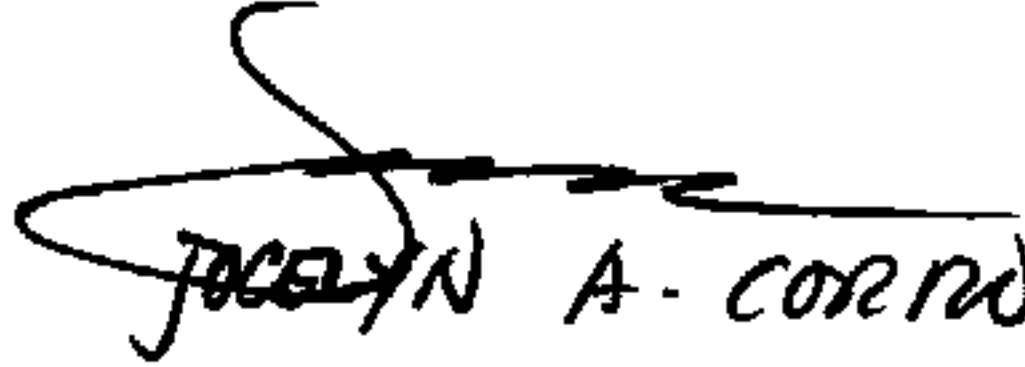
Payment of the Performance Security shall be made within ten (10) calendar days upon receipt of this notice.

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, CESE**  
Director General  
**HEAD OF PROCURING ENTITY**

  
**JOCELYN A. CORRO**



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Copy furnished:  
**Dr. Francis Vicente S. Ras**  
Chief, Social Advocacy and Training Division

CONFORME: JOCELYN A. GORRO  
Date: December 06, 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))