



NOTICE OF AWARD

06 February 2025

MS. MARISSA F. PAZ
General Manager
CMPT MANPOWER SERVICES
599 Mc Arthur Highway, Barangay 78
Caloocan City

Dear Ms. Paz:

After thorough and careful evaluation of the TWG to the PITAHC's Bids and Awards Committee re: **PROCUREMENT OF JANITORIAL AND ALLIED MANPOWER SERVICES FOR THE PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE (MULTI-YEAR CONTRACT FOR CALENDAR YEARS 2025, 2026 AND 2027) (REBIDDING) (EARLY PROCUREMENT ACTIVITIES)** with CB 016-2024, the Contract is hereby awarded to **CMPT MANPOWER SERVICES** for a total contract amount of **THREE MILLION EIGHT HUNDRED TWENTY-FIVE THOUSAND NINE HUNDRED SEVENTY PESOS AND SEVENTY-SIX CENTAVOS** inclusive of Value Added Tax and all applicable taxes. for the following lots, details stated below:

Lot	Item Description	Total Amount Offer
1	Year 1 – CY 2025	PhP1,093,134.50
	Year 2 – CY 2026	PhP1,366,418.13
	Year 3 – CY 2027	PhP1,366,418.13
TOTAL		PhP3,825,970.76

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 PhP191,298.54
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 PhP1,147,791.23

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. Louie C. Sibug, Special Operations Officer III of Administrative Division at contact number 8282-5193/5194 local 303 for the execution of the contract.

Very truly yours,

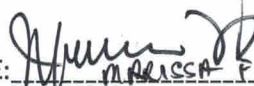

MA. TERESA C. INIGO, MD, FPCAM, CESE
Director General
HEAD OF PROCURING ENTITY



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



MS. EMELINE ROSE R. MARIANO
Chief, Administrative Division

CONFORME: 
Date: Feb. 06, 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)**)