



**NOTICE OF AWARD**

January 16, 2025

**MASANGKAY COMPUTER CENTER**

1143 G. Masangkay St., Sta. Cruz, Manila

Tel No: (02) 8251-8558

Email: masangkay\_computer@yahoo.com; afrancinilla@gmail.com

Sir / Madam:

Please be advised that based on the results of the **PUBLIC BIDDING** conducted by the National Center for Mental Health for the **Supply and Delivery of HOMIS IT Supplies CY 2025 (LOA) (Early Procurement Activity)**, the following items are hereby awarded to your company:

ITEM CODE	ITEM NO.	QTY	UNIT	ITEM/SPECIFICATIONS	UNIT PRICE	TOTAL PRICE
CS25-01	1	5	box	UTP Outdoor Cable CAT 6 Brand: D-LINK	5,424.00	27,120.00
	2	10	box	UTP Indoor Cable CAT 6 Brand: D-LINK	5,368.00	53,680.00
	3	5	piece	9v Battery Brand: Energizer	350.00	1,750.00
	4	300	piece	RJ 45	25.00	12,500.00
	5	150	piece	Cable Tie (Small) Brand: Tolsen	250.00	37,500.00
	6	150	piece	Cable Tie (Long) Brand: Tolsen	350.00	52,500.00
	7	52	piece	External HDD Brand: Seagate	3,450.00	179,400.00
	8	164	piece	Flash Drive 16 gb Brand: SanDisk	336.00	55,104.00
	9	30	piece	Automatic Voltage Regulator servo-type Brand: AKARI	2,340.00	70,200.00
	10	60	piece	SSD-480GB Sata 2.5 Brand: ADATA	1,748.00	104,880.00
	11	5	piece	Gigabit LAN Card Brand: TP LINK	880.00	4,400.00
	12	30	piece	Memory DDR4 16 GB Brand: Kingston	1,947.00	58,410.00

*"There is no Health without Mental Health"*

9 C. Febrero St., Brgy. Mauway, Mandaluyong City

Telephone: 8531-9001 Website: www.ncmh.gov.ph



13	10	piece	Memory DDR4 8 GB 3200 Mhz <i>Brand: Kingston</i>	1,062.00	10,620.00
14	10	unit	Memory DDR3 8 GB 1600mhz <i>Brand: Kingston</i>	800.00	8,000.00
15	10	unit	ATX Power Supply Unit (TRUE RATED 550W)	2,550.00	25,500.00
16	30	unit	Processor Intel (i5, at least 13th gen) Based compatible with Sock 1700, integrated with HD graphics <i>Brand: Intel</i>	11,960.00	358,800.00
17	40	unit	22 inches LED Monitor <i>Brand: HKC</i>	5,310.00	212,400.00
18	30	unit	CPU Case with PSU <i>Brand: 8288G N, ITRON TITANS</i>	1,140.00	34,200.00
19	50	unit	Wired Keyboard <i>Brand: A4 TECH</i>	384.00	19,200.00
20	50	unit	Wired Mouse <i>Brand: A4 TECH</i>	200.00	10,000.00
21	30	piece	Webcam <i>Brand: A4 TECH</i>	1,045.00	31,350.00
22	30	unit	Headphones <i>Brand: A4 TECH</i>	625.00	18,750.00
23	5	unit	USB 3.0 to LAN	650.00	3,250.00
24	30	piece	Motherboard compatible with Sock 1700 <i>Brand: PRIME H610M-R D4</i>	5,023.00	150,690.00
25	20	unit	CCTV IP camera <i>Brand: DAHUA</i>	3,438.00	68,760.00
26	5	unit	CCTV POE Switch <i>Brand: DAHUA</i>	4,875.00	24,375.00
27	30	unit	Wireless Router WIFI6 Dual Band <i>Brand: TP LINK</i>	2,417.00	72,510.00
<b>TOTAL AMOUNT:</b>					<b>₱ 1,795,849.00</b>

You are hereby required to submit the following **within ten (10) calendar days**:

- **Notarizer Contract Agreement Form (Legal Size) for the PUBLIC BIDDING FOR THE SUPPLY AND DELIVERY OF IHOMIS IT SUPPLIES CY 2025 (LOT) (EARLY PROCUREMENT ACTIVITY)**

*NOTE: The signature shall be NOEL V. REYES, MD, FPPA, MMHoA, MEDICAL CENTER CHIEF II, and*

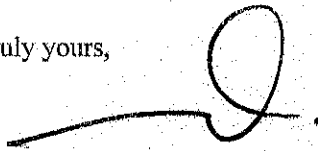
- Performance Security in any forms and amount stipulated below:

A. Cash or Cashier's / Manager's Check issued by a Universal of Commercial Bank.	
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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%) of the Total Contract Price
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%) of the Total Contract Price

**NOTE: Failure to provide any of the aforementioned requirements within ten (10) calendar days shall constitute sufficient grounds for cancellation of this Award and forfeiture of the Bid Security.**

Truly yours,



**NOEL V. REYES, MD, FPPA, MMH0A**  
 Medical Center Chief II *NR* *RV*

**CONFORMER**  
**AILEEN FRANCINILLA**  
 Account Executive  
 Authorized Representative (Name & Signature)

Feb 13, 2025  
 Date and Time