



National Center for Mental Health

NOTICE OF AWARD

June 18, 2020

ONE MALL' O POLY WORLD INC.

2nd Floor Level 3 DG1-8
Festival Supermall, Corporate Ave.,
Filinvest Corporate City
AlabangMuntinlupa
Tel. Nos.: 8556-3716/19 / 0925-8085963

Sir / Madam:

Please be advised that as a result of **Negotiated Procurement – Emergency Cases** conducted by the National Center for Mental Health for the **Supply and Delivery of Laptop and Printer (COVID-19 Case Monitoring)CY 2020**, the following item/slisted below are hereby awarded to your company with specifications below:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	4	unit	LAPTOP, ACER SF314-41G-R9QL AMD Ryzen 5 3500U 4GB 1TB 14" Radeon 540X 2GB Windows 10 Silver	P 25,999.00	P 103,996.00
2	4	unit	Kingston KVR26S19S8/8 8GB DDR4 266MHz	1,999.00	7,996.00
3	2	unit	PRINTER, Epson L6160 3 in 1 Wireless / Duplex Printer	14,395.00	28,790.00
TOTAL					P140,782.00

Truly yours,

[Signature]
BEVERLY A. AZUCENA, MD, FPPA, IFAPA, MMHoA
Chief, Medical and Professional Staff II – Hospital Service

CONFORME:

[Signature]
PRINTED NAME AND SIGNATURE OF
AUTHORIZED REPRESENTATIVE

6/23/20 11:30 AM
DATE AND TIME

Notice of Award – ONE MALL O POLY WORLD INC.
Supply and Delivery of Laptop and Printer (COVID-19) CY 2020
Page 1 of 1

"There is no Health without Mental Health"



Republic of the Philippines
 DEPARTMENT OF HEALTH
 NATIONAL CENTER FOR MENTAL HEALTH
 City of Mandaluyong

NATIONAL CENTER FOR MENTAL HEALTH
 Date Received: 6/19/2020
 Received by: [Signature]

PURCHASE ORDER

Supplier **ONE MALL' O POLY WORLD, INC.**
 Address 2nd Floor Level 3 DG1-8 Festival Supermall, Corporate Ave., Filinvest Corporate City, Alabang Muntinlupa
 TIN No. _____
 Tel No. 8556-3716/19 | 0925-8085963

P. O. No **CA-050-2020**
 Date **June 18, 2020**
 Mode of Procurement: **Negotiated
 Emergency (RA 11469)**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery National Center For Mental Health, Mand. City
 Date of Delivery w/in seven (7) days upon receipt of PO

Delivery Term: _____
 Payment Term: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	LAPTOP, ACER SF314-41G-R9QL- AMD Ryzen 5 3500U, 4GB 1TB 14" Radeon 540X 2GB, Windows 10 Silver	4	25,999.00	103,996.00
2	unit	Kingston KVR26S19S8/8 8GB DDR4 266MHz	4	1,999.00	7,996.00
3	unit	PRINTER, Epson L6160 3 in 1 Wireless / Duplex Printer	2	14,395.00	28,790.00
					PHP 140,782.00
					XXXXXXXXXXXXXXXXXX
		FOR COVID-19 CASE MONITORING			

(Total Amount in Words) ONE HUNDRED FORTY THOUSAND SEVEN HUNDRED EIGHTY TWO PESOS ONLY.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Very truly yours,

[Signature]

BEVERLY A. AZUCENA, MD, FPPA, IFAPA, MMHoA
 Chief, Medical and Professional Staff/II - Hospital Service

Conforme:

[Signature]
 Gladys Tuedon
 (Signature over printed name)

6/23/20
 Date

(Authorized Official)

Approved under Republic Act No. 9184
 dated January 10, 2003

Fund Cluster : _____
 Funds Available : ₱ 140,782 -

[Signature]
 DULCE B. VALERIO, CPA, MPA

Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 04-101-601-2020-06-000
 Date of the ORS/BURS: _____
 Amount : ₱ 140,782 -