

## REPUBLIC OF THE PHILIPPINES Department Of Health









June 19, 2020

LITTLE LEMON CHILDREN'S WEAR HOUSE 581 Wack Wack Road Mandaluyong City

Tel. No.: 8726-9820

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 Cloth (COVID-19) CY 2020**, the following item/s listed below are hereby awarded to your company with specifications below:

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE		
1	5,428	meter	Cloth, light blue with royal blue NCMH marking all over (Philhealth), 72" width	<b>₽</b> 175.00	P 949,900.00		
				TOTAL	P 949,900.00		

Truly yours,

BEVERLY A. AZUCENA, MD, FPPA, FAPA, MMH6A Chief, Medical and Professional Staff II - Hospital Service

CONFORME:

Fmlo

PRINTED NAME AND SIGNATURE OF AUTHORIZED REPRESENTATIVE

June 23 - 2123

DATE AND TIME

Notice of Award –LITTLE LEMON CHILDREN'S WEAR HOUSE. Supply and Delivery of Cloth (COVID-19) CY 2020 Page 1 of 1

"There is no Health without Mental Health"







## DEPARTMENT OF HEALTH NATIONAL CENTER FOR MENTAL HEALTH City of Mandaluyong

**PURCHASE ORDER** 

DIVIS	Ю	N	, .	
DIVIS  Date Received:  Received by:	4	25	200	
Received by:		11	1	,

Supplie	er LIT	TLE LEMON CHILDREN'S WEAR HOUSE					
			P. O. No	CA-052	-2020		
Address 581 \		Wack Wack Road, Mandaluyong City	Date	June 23,			
TIN No			Mode of I	Mode of Procurement: Cash Advar			
Tel No.		5-9820		Emerge	ncy (Covid-19)		
Ger	ntlemen: Please	furnish this office the following articles subject to the terms and condit	ions containe	d herein:			
Place of	Daliuan	National Center For Montal Hoolth, Mand, City					
	•	National Center For Mental Health, Mand. City w/in seven (7) days upon receipt of PO		Delivery Term:  Payment Term:			
Date of Delivery		will sever (7) days upon receipt of PO	Paymen	Payment Term:			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount		
1	meter	Cloth, light blue with royal blue NCMH marking all over (Philhealth), 72" width	5,428	175.00	949,900.00		
					PHP 949,900.00		
		FOR PAVILION 7 GENERAL HOSPITAL USE (COVID-19)			<b>^^^^</b>		
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( i otai i		in Words) NINE HUNDRED FORTY NINE THOUSAND NINE HUND					
(1/	in case 10) of on	e of failure to make the full delivery within the time specified above, a ne percent for every day of delay shall be imposed	penalty of one	e-tenth			
		Very truly yours,	a. ha	,	/		
Conform	e:	BEVERLY A. AZUC	ENA MD	ENDA IEAE	SA MANULA		
	- M.	Chief, Medical and	Profesional S	taff II - Hospita	A, IVIIVITIOA		
	True to	THE FICHALIANA	1		8		
•		1 7 1/1/2/1	(Autho	<i>rized Official)</i> blic Act No. 918	24		
	_ 7		uary 10, 2003		<b>34</b>		
	Cluster :		ORS/BUI	RS No.:	<del></del>		
Funds	Availab	le: P149,900-	II II		RS:		
		W	Amount :				
		DULCE B. VALERIO, CPA, MPA					
		Signature over Printed Name of Chief					
	Aç	countant/Head of Accounting Division/Urfiv	ļ				