



NOTICE OF AWARD

April 29, 2021

JR M. MORAL

General Manager

HAPI DAY COPY KIOSK INC.

No. 11 J. P. Rizal St. Project 4 Quezon City

Dear Ma'am:

This is to inform you that the purchase of Two hundred (200) unit Print Consumables, Laserjet printer, 1500 pages yield, with provision for printers per BAC Resolution No. AMP-NP-026A s, (4) 2021 through the use of Alternative Mode of Procurement, specifically **Small Value Procurement** is hereby awarded to you at a Contract Price equivalent to **Five Hundred Thousand Pesos (₱ 500,000.00)**.

ITEM NO.	ITEM & DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Print Consumables, Laserjet printer, 1500 pages yield, with provision for printers	200	Unit	2,500.00	500,000.00
				GRAND TOTAL	₱ 500,000.00

You are therefore required to deliver the above items within the period stated in the Request for Quotation You have submitted, Failure to comply shall constitute a sufficient ground for **cancellation of this award**.

Approved By:

JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
Medical Center Chief II

Conforme:

JR M. MORAL

(Name of Representative of Bidder)

(Authorized Signature)

(Date)