



NATIONAL POWER CORPORATION

28 November 2022

MR. BENITO T. SORIANO,
Authorized Representative
GRAFICA VERANDA ENTERPRISES
Plaridel, Misamis Occidental
CP Nos.: 09239066246 / 09289073152
Email: hyneesoriano@yahoo.com.ph

SUBJECT: **NOTICE OF AWARD – P.O. No. 058625-AAF**

Dear **Mr. Soriano**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **GRAFICA VERANDA ENTERPRISES**, for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Toner Cartridges for HP Smart Tank 519 intended for the Office of the Auditor, COA** under PR No. **HO-COA22-001 (Item Nos. 1 – 4)**, in the total contract amount of **Fourteen Thousand Five Hundred Eighty Pesos (₱ 14,580.00) only**.

Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within twenty (20) calendar days, from issuance of NTP; and c) Delivery site is at NPC-HO Warehouse, Diliman, Quezon City.

You or your duly authorized representative are hereby required to formally acknowledge the NOA within two (2) days from this notification. Failure to formally receive the same shall constitute sufficient ground for cancellation of the award.

For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, NPC-OBC or you may call us at Tel Nos. 8921-6048 / 8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or email us at msspd@napocor.gov.ph.

Very truly yours,

ALEXANDER P. JAPON
Vice President, Admin & Finance

Received and Acknowledged by:

BENITO SORIANO
Authorized Representative

Date:

12/5/2022

cf: Mr. R. M. De La Riarte – OIC, Audit Team Leader, COA

