



## NATIONAL POWER CORPORATION

16 December 2022

**MR. JOEY D. TORPEZ**

Sales Executive

NEED INK SALES AND SERVICES

G/F #146, Pasig Blvd., Pineda,

Pasig City

Tel. Nos. 09271352373 / 09324835436

Email: joey.torpez@needinkph.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 058636-RSC**

Dear **Mr. Torpez**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **NEED INK SALES AND SERVICES** for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Toner Cartridges for HP Color Laser Jet Pro MFP M283FDN 206A intended for Strategic and Business Planning Division**, under PR No. **HO-SBP22-006 (Item No. 1)** in the total contract amount of **Forty Seven Thousand One Hundred Sixty Pesos (₱ 47,160.00) 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 on or before December 29, 2022; and c) Delivery site is at NPC-Head Office Warehouse, Diliman, Quezon City.

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

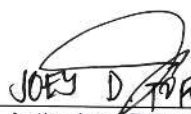
For any clarification, please proceed to the MSSPD, Logistics Department, Ground Floor, NPC-OBC or you may call us at Tel Nos. 8921-6048 / 8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or email us at [msspd@napocor.gov.ph](mailto:msspd@napocor.gov.ph).

Very truly yours,

  
**ALEXANDER P. JAPON**

Vice President, Admin and Finance

Received and Acknowledged by:

 12-28-22  
**JOEY D. TORPEZ**  
Authorized Representative

Date: \_\_\_\_\_

cf: Ms. N. C. Paulino – CSS B, SBPD

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