



NATIONAL POWER CORPORATION

14 November 2022

MR. NEMUEL R. ORALLO,
Authorized Representative
TRI-O DIGIGRAPHICS
40 Visayas St., Filipinas Village
Malanday, Marikina City
Tel. Nos. 8941-9678 / 7576-1043
Email: triodigraphics@yahoo.com

SUBJECT: NOTICE OF AWARD – P.O. No. 058614-RSC

Dear **Mr. Orallo:**


Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **Tri- O Digigraphics**, for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery External Hard Drive, 4TB and three (3) other items intended for Materials, Supplies and Services Procurement Division under PR No. HO-PUR22-002 (Item Nos. 1-4) in the total contract amount of Eighty Six Thousand Two Hundred Fifty Pesos (₱ 86,250.00), only.**

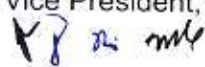
Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within fifteen (15) calendar days from issuance of NTP; and c) Delivery site is at NPC-HO Warehouse, Diliman, Quezon City,

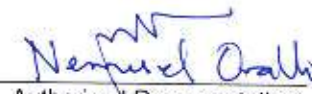
You or your duly authorized representative are hereby required to receive the NOA within **two (2) days** from receipt hereof. Failure to receive the same shall constitute sufficient ground for cancellation of the award.

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.

Very truly yours,


ALEXANDER P. JAPON
Vice President, Admin & Finance



Received and Acknowledged by: 
Authorized Representative

Date: 11/25/22

cf: Mr. C. P. Castro – MMO, MSSPD

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
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Page 1 of 1

