



**NATIONAL POWER CORPORATION**

24 October 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. 058599-JAA**

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 of Ink Cartridges for Epson L850, 673 intended for Warehousing Inventory Traffic & Asset Division** under PR No. **HO-WIT22-011 (Item Nos. 1-4)**, in the total contract amount of **Five Thousand Two Hundred Fifty Pesos (₱ 5,250.00), 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, OBC Warehouse, Diliman, Quezon City.

You or your duly authorized representative are hereby required to formally acknowledge 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 and Finance

cf: Mr. R. S. Olila – MMS-A, WIADD

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 921-3541 to 80  
Fax No. (632) 921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

Received and Acknowledged by: Nemuel R. Orallo  
Authorized Representative

Date: 11/4/22



Management System  
ISO 9001:2015



www.tuv.com  
ID 9108656265