



NATIONAL POWER CORPORATION

25 October 2022

MR. FLOMAR BATUYONG,
Techinal Staff - Sales
MAITILINK SYSTEMS, INC.
Unit 401 Unlad cor. Gen. Malvar St., Taft Avenue
Malate, Manila
Tel Nos.: 8526-2120 / 8526-2120 to 21 Fax No. 8526-6966
E-mail: maitilinksystem@gmail.com

SUBJECT: NOTICE OF AWARD – P.O. No. 058600 - MGF

Dear **Mr. Batuyong:**

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to MAITILINK SYSTEMS, INC, for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of External Hard Drive and USB Flash Drive under PR No. HO-CPD22-003 (Item Nos. 1-2) in the total contract amount of Eleven Thousand Six Hundred Forty Pesos (P11,640.00) 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-Head Office OBC 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 e-mail us at msspd@napocor.gov.ph.

Very truly yours,

ALEXANDER P. JAPON
Vice President, Admin and Finance
[Handwritten signature]

Received and Acknowledged by: *[Handwritten signature]*
Authorized Representative

Date: 11-08-2022

cf: Ms. M.A. P. Cortes - Secretary D, CPD

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
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AFG-LOG-006.F02
Rev. No. 0
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