



# NATIONAL POWER CORPORATION

23 June 2021

**MS. STELLA S. REYES**

Account Manager  
IMAX TECHNOLOGIES INC.  
Units 214 & 229 Cityland Square MET  
Makati City  
Tel Nos. 8553-8652 / 8553-9722  
Email add: ssolano@imax.com.ph

**SUBJECT: NOTICE OF AWARD – P.O. No. 057993ALC**

Dear Ms. Reyes:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **IMAX TECHNOLOGIES INC.** for having submitted the Single Calculated and Responsive Bid (SCR) for the **Subscription of Antivirus Software for SPUG Data Center including Supply, Delivery, Installation & Configuration for Two (2) Years** under PR No. **HO-IST21-008** in the total contract amount of **Three Hundred Ten Thousand Nine Hundred Fifty Pesos (P 310,950.00) Only.**

Please be reminded of the ff: a) Your price validity is **one hundred twenty (120) days** bid opening date; b) Delivery period is within **Thirty (30) calendar days** from issuance of NTP; and c) Delivery site is at **NPC Head Office, 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 e-mail 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: *ELISEO COMIDES*

Authorized Representative  
Date: 7-9-21

cc: Mr. R. P. Verar – Sr. IS/IT Specialist, ITSD

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Quezon City 1100, Philippines  
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