



NATIONAL POWER CORPORATION

29 July 2021

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

SUBJECT: NOTICE OF AWARD – P.O. No. 058037 - MGF

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 Painting Materials under PR No. HO-TFM21-073 (Item Nos. 1-60) in the total contract amount of Four Hundred Thirty-Four Thousand Seven Hundred Forty One and 36/100 Pesos (P434,741.36) only.

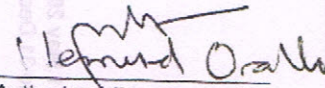
Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within twenty (20) calendar days from issuance of NTP; and c) Delivery site is at NPC-OBC Warehouse, Diliman, Quezon City.

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

Received and Acknowledged by: 
Authorized Representative

Date: 8/13/21

cf: Ms. C. V. Maceda - Prin. Architect A, TFMD

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
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