



NATIONAL POWER CORPORATION

06 August 2021

MR. NEMUEL R. ORALLO

Authorized Representative
Tri-O Digigraphics
#40 Visayas St., Filipinas Village
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

SUBJECT: NOTICE OF AWARD – P.O. No. 058058-JBO

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 Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Hiking Shoes, Waterproof** intended for **Flood Forecasting and Warning System Division** under PR No. **HO-FFW21-003 (Item No. 4)** in the total contract amount of **Seventy Three Thousand Eight Hundred Pesos (₱ 73,800.00) 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 twenty (20) calendar days from issuance of NTP; and c) Delivery site is at Angat FFWSO Warehouse, Angat Hydropower Corp. Complex, San Lorenzo, Norzagaray, Bulacan.

You or your duly authorized representative is 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 email us at msspd@napocor.gov.ph.

Very truly yours,

ALEXANDER P. JAPON
Vice President, Admin and Finance

Received and Acknowledged by: _____
Authorized Representative

Nemuel Orallo

Date: 8/23/21

cf: Ms. W. S. Jumalon – PE-B, FFWSO

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
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