



NATIONAL POWER CORPORATION

24 August 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. 058088 - MGF

Dear **Mr. Orallo:**


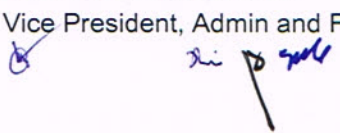
Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to TRI-O DIGIGRAPHICS, for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of Hiking Shoes and Power Bank under PR No. HO-CWA21-006 (Item Nos. 2 & 3), in the total contract amount of Sixty Four Thousand Four Hundred Pesos (P64,400.00) only.

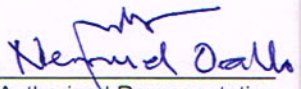
Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within fifteen (15) calendar days, from issuance of NTP; and c) Delivery site is at NPC-HO Warehouse, Diliman, Quezon City. ▽

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: 9/13/21

cf: Mr. E. R. Enriquez - OIC-SC, CLWAT

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



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