



NATIONAL POWER CORPORATION

18 October 2021

MS. EVELYN A. BEA

Manager
CHEMTECH TRADING
#25 Valencia St., North Susana Village,
Commonwealth Avenue, Old Balara,
Quezon City
Tel. Nos. 7964-3327 / 0917-8109118
Email: evelynabea@yahoo.com

SUBJECT: NOTICE OF AWARD – P.O. No. 058184-JBO

Dear Ms. Bea:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **CHEMTECH TRADING**, for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Polyethylene Plastic Bag and Thirteen (13) other items** intended for **Angat Watershed Area Team** under PR No. **HO-AWA21-004 (Item Nos. 1 - 14)** in the total contract amount of **Seven Hundred Fifty Seven Thousand Nine Hundred Fifty Pesos (₱ 757,950.00), 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 thirty (30) calendar days, from issuance of NTP; and c) Delivery site is at Angat Watershed Area Team Office, Brgy. 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

Handwritten initials and signature of Alexander P. Japon

Received and Acknowledged by:

Handwritten signature of Evelyn A. Bea
Authorized Representative

Date:

Handwritten date: 10/29/21

cf: Mr. E. O. Siqueza – OIC-Section Chief, AWAT

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