



NATIONAL POWER CORPORATION

10 March 2022

MR. TEDDY JAY T. FULGENCIO

Authorized Representative
APEX OFFICE SUPPLIES AND EQUIPMENT TRADING
202 Tara Residences, Brgy. Culiat,
Quezon City
Cell. No. 0917-5100923
Email: apexretailandtrading@gmail.com

SUBJECT: NOTICE OF AWARD – P.O. No. 058352-MDC

Dear Mr. Fulgencio:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **APEX OFFICE SUPPLIES AND EQUIPMENT TRADING** for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Ink Cartridges for HP Deskjet intended for the Protection & Rehabilitation Division** under PR No. **HO-PRD22-002 (Item Nos. 1-4)** in the total contract amount of **Fifty Thousand One Hundred Sixty Pesos (₱ 50,160.00) 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 email us at msspd@napocor.gov.ph.

Very truly yours,

ALEXANDER P. JAPON
Vice President, Admin and Finance

Received and Acknowledged by: ANNA MATH ZIPAGAN

Authorized Representative

Date: 03-22-2022

cf: Mr. R. M. Del Mundo – Watershed Mgt. Splct., PRD

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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