



NATIONAL POWER CORPORATION

16 November 2022

MR. NEMUEL R. ORALLO,
Authorized Representative
TRI-O DIGIGRAPHICS
40 Visayas St., Filipinas Village,
Malanday, Marikina City
Tel. Nos: 8941-9678 / 8576-1043
Email: triodigigraphics@yahoo.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 058613-AAF**

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 Hiking Shoes intended for Maintenance Services Division** under PR No. **HO-MSD22-002**, in the total contract amount of **One Hundred Thirty Four Thousand Three Hundred Twenty Five Pesos (₱ 134,325.00)**, 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-MRMD, Brgy. Buli, Muntinlupa 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 & Finance

cf: Mr. K. P. Tancio – OIC, MSD

Received and Acknowledged by:

Authorized Representative

Date: 12/28/22

