

NATIONAL POWER CORPORATION

25 November 2022

MR. BENITO T. SORIANO

Authorized Representative GRAFICA VERANDA ENTERPRISES Mabini Street, Northern Poblacion Plaridel, Misamis Occidental Tel. No: 09239066246 / 09299073152

Email: hyneesoriano@yahoo.com.ph

SUBJECT: NOTICE OF AWARD - P.O. No. 058623-CRN

Dear Mr. Soriano:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to GRAFICA VERANDA ENTERPRISES for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of Various Medical Supplies intended for OM-Major Repair & Maintenance Department & Maintenance Services Division under PR Nos. HO-OMR22-003 (Item No. 3) and HO-MSD22-011 (Item Nos. 2-6) in the total contract amount of One Hundred Fifty Four Thousand Forty Pesos (₱ 154,040.00) 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 Warehouse, 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 and Finance

Received and Acknowledged by:

cf: Mr. K. P. Tancio – CSS-A, MRMD Ms. J. L. E. Pagaduan – PE-B, MSD

BIR Road cor. Quezon Avenue, Diliman Quezon City 1100, Philippines Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468 Website: www.паросог.gov.ph



Date:

