

NATIONAL POWER CORPORATION

30 March 2023

MR. BENITO T. SORIANO

Authorized Representative GRAFICA VERANDA ENTERPRISES Mabini Street, Northern Poblacion Plaridel, Misamis Occidental

Email: hyneesoriano@yahoo.com.ph

SUBJECT: NOTICE OF AWARD - P.O. No. 058685-JBO

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 Single Calculated and Responsive Quotation (SCRQ) for the Supply & Delivery of Hardware Supplies intended for OM-Major Repair and Maintenance Department under PR No. HO-OMR23-001 (Item Nos. 1 - 18), in the total contract amount of Ninety Eight Thousand Eight Hundred Pesos (₽ 98,800.00) 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 NPC-MRMD, Brgy. Buli, Muntinlupa City.

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

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

Received and Acknowledged by:

Mr. K. P. Tancio - CSS-A, OM-MRMD





AFG-LOG-006.F02 Rev. No. 0 Page 1 of 1