

NATIONAL POWER CORPORATION

06 September 2023

MR. JOSH P. ALCARAZ

Account Manager
ANDJ BRIGHT PRINTING SERVICES
1760-1D Firmeza St. Sampaloc, Manila
Email: joshalcaraz1784@yahoo.com

SUBJECT: NOTICE OF AWARD - P.O. No. 058784-RSC

Dear Mr. Alcaraz:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to ANDJ BRIGHT PRINTING SERVICES for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of Ink for Epson 664 intended for Lower Agno/San Roque Watershed Area Team under PR No. HO-LAR23-005 (Item Nos. 1-4) in the total contract amount of Twelve Thousand Pesos (₱ 12,000.00) 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-Head Office Warehouse, Diliman, Quezon City.

You or your duly authorized representative with a Special Power of Attorney are hereby required to receive the NOA within **two (2) days** from receipt hereof. Failure to 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,

ALEXANDÈR P. JAPON

Vice President, Admin and Finance

Received and Acknowledged by:

Authorized Representative

Date:

Cf: Ms. E. A. Perez - OIC-Section Chief, SRWAT



NATIONAL POWER CORPORATION

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