



NATIONAL POWER CORPORATION

16 July 2024

MR. JUAN FIDEL V. TALAG

Authorized Representative
HUWAN CONSUMER GOODS TRADING
Blk 4 Lot 17 Job St., Juana 6,
Brgy. San Francisco, Biñan, Laguna
E-mail: huwanconsumergoods@gmail.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 059156-ALC**

Dear Mr. Talag:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **HUWAN CONSUMER GOODS TRADING** for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Printer intended for Upper Agno River Watershed Team** under PR No. **HO-UAR24-004** in the total contract amount of **Nineteen Thousand Nine Hundred Ninety Five Pesos (₱ 19,995.00) Only**.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is fifteen (15) calendar days from issuance of NTP; and c) Delivery site is at NPC Head Office Warehouse, Diliman, Quezon City c/o Property Custodian

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 e-mail us at msspd@napocor.gov.ph.

Very truly yours,


CRISANTO V. HILARIO
Vice President, Administration and Finance

Received and Acknowledged by: JUAN FIDEL V. TALAG

Authorized Representative

Date: 07/26/2024

cf. Mr. B. T. Kimmayong – Section Chief, UARWT

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



NATIONAL POWER CORPORATION
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