

## **NATIONAL POWER CORPORATION**

24 January 2024

MR. JUAN FIDEL V. TALAG
Manager
HUWAN CONSUMER GOODS TRADING
Blk 4 Lot 17 Job St., Juana 6,
Brgy. San Franscisco, Biñan, Laguna
E-mail: huwanconsumergoods@gmail.com

SUBJECT: NOTICE OF AWARD - P.O. No. 058956-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 Various Ink and Ink Cartridges Kyocera TK-120 intended for Caliraya Watershed Area Team under PR No. HO-CWA24-002 (Item Nos. 1 - 9) in the total contract amount of Thirty Four Thousand One Hundred Pesos (\$\mathbb{P}\$ 34,100.00) 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 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 e-mail us at <a href="mailto:msspd@napocor.gov.ph">msspd@napocor.gov.ph</a>.

Very truly yours,

LORLINA E. BOMEDIANO
OIC - OVP, Admin & Finance

Received and Acknowledged by: JUAA FIR

Authorized Representative

Date: 01/31/22 9

cf: Mr. B. T. Virrey - Section Chief, CWAT



**NATIONAL POWER CORPORATION** 

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