

## NATIONAL POWER CORPORATION

23 April 2024

## MS. MA. LOURDES R. GARCIA

Account Executive WYNMERJ, INC.

LG 20 Cityland Condominum VIII, 98 Sen. Gil Puyat Avenue,

Makati City

Email: des10wynmerjinc@gmail.com

SUBJECT: NOTICE OF AWARD - P.O. No. 059060-JAA

Dear Ms. Garcia:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to WYNMERJ, INC. for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of Ink for Epson L15150 intended for Financial Reporting, Review & Control Division under PR No. HO-FRM24-001 in the total contract amount of Thirty Seven Thousand Four Hundred Pesos (P 37,400.00) 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 within twenty (20) calendar days from issuance of NTP; and c) Delivery site is at NPC Head Office, 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,

LORLINA E. BOMEDIANO
OIC - OVP, Admin and Finance

Received and Acknowledged by: Ma. Lourba Chris

Authorized Representative

Date: MAY 06. 2024

cf: Mr. A. A. Tanasas – Sr. Financial Specialist B, FRRCD

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



NATIONAL POWER CORPORATION

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