

NATIONAL POWER CORPORATION

14 June 2024

MR. NEMUEL R. ORALLO

Authorized Representative TRI-O DIGIGRAPHICS #40 Visayas St., Filipinas Village Malanday, Marikina City E-mail: triodigigraphics@vahoo.com

SUBJECT: NOTICE OF AWARD - P.O. No. 059129-JBO

Dear Mr. Orallo:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to TRI-O DIGIGRAPHICS for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of Hiking Shoes intended for Maintenance Services Division under PR No. HO-MSD24-010, in the total contract amount of One Hundred Thirty Thousand Pesos (£ 130,000.00) 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 thirty (30) calendar days upon receipt of NTP; and c) Delivery site is at NPC-HO 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 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,

CRISANTO V. HILARIO

Vice President, Administration and Finance

Received and Acknowledged by:

Authorized Representative

Date:

cf: Mr. V. K. A. Sagun - PE-A, MSD

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road) Corner Quezon Avenue, Diliman 1100, Quezon City, Philippines Tel. Nos. (632) 921-3541 to 80 • Fax No. (632) 921-2468

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