



NATIONAL POWER CORPORATION

09 July 2024

MR. JOSH P. ALCARAZ

Authorized Representative

ANDJ BRIGHT PRINTING SERVICES

#1760-1D Firmeza Street,

Sampaloc, Manila

E-mail: joshalcaraz1784@yahoo.com

SUBJECT: NOTICE OF AWARD – P.O. No. 059148-ALC

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 Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Various Inks for Epson L-6490 Printer (Package 1) intended for Lower Agno/San Roque Watershed Area Team** under PR No. **HO-LAR24-004 (Item Nos. 1-4)** in the total contract amount of **Twenty Two Thousand Three Hundred Fifty Pesos (₱ 22,350.00) 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 twenty (20) 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:


Authorized Representative

Date: 7-12-24

cf. Ms. E. A. Perez – Section Chief, SRWAT

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Sen. Miriam P. Defensor-Santiago Ave. (formerly BIR Road)

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