



NATIONAL POWER CORPORATION

06 August 2024

MR. JUAN FIDEL V. TALAG

Manager

HUWAN CONSUMER GOODS TRADING

Blk 4 Lot 17 Job Street, Juana 6,

Barangay San Francisco, Biñan, Laguna

Email: huwanconsumergoods@gmail.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 059185-MDC**

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 Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Ink and Ink Cartridges** under **PR No. HO-MSD24-012 (Item Nos. 1-8)** in the total contract amount of **Nineteen Thousand Two Hundred Sixty Pesos (P 19,260.00) 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 within thirty (30) calendar days from issuance of NTP; and c) Delivery site is at MRMD, Barangay Buli, Muntinlupa 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,


CRISANTO V. HILARIO

Vice President, Administration and Finance

Received and Acknowledged by: JUAN FIDEL V. TALAG
Authorized Representative

Date: AUG 15, 2024

cf: Mr. V. K. A. Sagun – Principal Engr. A, MSD

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



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NATIONAL POWER CORPORATION

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