



NATIONAL POWER CORPORATION

08 August 2024

MR. NEMUEL R. ORALLO

Authorized Representative

TRI-O DIGIGRAPHICS

40 Visayas St., Filipinas Village

Malanday, Marikina City

Email: triodigigraphics@yahoo.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 059189-RSC**

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 Paper Cutter and Four (4) other Items intended for Materials, Supplies and Services Procurement Division** under PR No. **HO-PUR24-001 (Item Nos. 1-5)** in the total contract amount of **Thirty Four Thousand Two Hundred Pesos (P 34,200.00) 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 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 email us at msspd@napocor.gov.ph

Very truly yours,

CRISANTO V. HILARIO

Vice President, Administration & Finance

Received and Acknowledged by: Nemuel Orallo

Authorized Representative

Date: 8/16/24

Cf. Mr. C. P. Castro – MMO, MSSPD

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) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: www.napocor.gov.ph





NATIONAL POWER CORPORATION

NOTICE TO PROCEED

14 August 2024

MR. NEMUEL R. ORALLO
Authorized Representative
TRI-O DIGIGRAPHICS
40 Visayas St., Filipinas Village
Malanday, Marikina City
Email: triodigigraphics@yahoo.com

SUBJECT: NOTICE RE: PURCHASE ORDER NO. 059189-RSC

Dear Mr. Orallo:

Pursuant to Purchase Order No. 059189-RSC in the total amount of **Thirty Four Thousand Two Hundred Pesos (P 34,200.00)** for the **Supply and Delivery of Paper Cutter and Four (4) other Items intended for Materials, Supplies and Services Procurement Division** under PR No. **HO-PUR24-001 (Item Nos. 1-5)**, you are hereby required to effect delivery of the goods within the period specified in the Purchase Order.

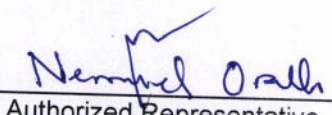
Failure to comply with the delivery period from receipt of this Notice to Proceed will result to the imposition of sanctions/penalties as prescribed by law.

Very truly yours,


CRISANTO V. HILARIO
Vice President, Administration & Finance

Cf: Atty. P. D. Mabbagu – SDM, Admin
Mr. R. A. Villarin – DM, Logistics
Mr. C. P. Castro – MMO, MSSPD

Received and Acknowledged by:


Authorized Representative

Date:

8/16/24

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