



## NATIONAL POWER CORPORATION

11 September 2024

**MS. EVELYN A. BEA**

Manager

**CHEMTECH TRADING**

25 Valencia St., North Susana Village, Commonwealth Avenue

Old Balara, Quezon City

E-mail: evelynabea@yahoo.com.ph

**SUBJECT: NOTICE OF AWARD – P.O. No. 059247 - MGF**

Dear **Ms. Bea:**

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to CHEMTECH TRADING for having submitted the Single Calculated Responsive Quotation (SCRQ) for the Supply OF Labor and Materials for the Repair and Maintenance of Angat Watershed Area Team Service Vehicle under PR No. HO-AWA24-010 in the total contract amount of One Hundred Eighty Three Thousand Two Hundred Twenty Pesos (P183,220.00) only.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from date of Quotation; b) Delivery period is within thirty (30) calendar days from issuance of NTP; and c) Delivery site is at Angat Watershed Area Team Office, Brgy. San Lorenzo, Noragaray, Bulacan.

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 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 e-mail us at [msspd@napocor.gov.ph](mailto:msspd@napocor.gov.ph).

Very truly yours,

  
**CRISANTO V. HILARIO**

Vice President, Administration and Finance

Received and Acknowledged by: 

Authorized Representative

Date: 

cf: Mr. R. F. Gata - Section Chief, AWAT

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



AFG-LOG-006.F02

Rev. No. 1

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### NATIONAL POWER CORPORATION

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