



NATIONAL POWER CORPORATION

28 November 2024

MR. JASON IVAN L. CO
Sales Representative
DOÑA ALEJANDRA INC.
G/F ESNA Bldg., #30 Timog Avenue
Quezon City
E-mail: ivan.co@dai-solutions.ph

SUBJECT: NOTICE OF AWARD – P.O. No. 059343-JVC

Dear Mr. Co:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **DOÑA ALEJANDRA INC.** for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Various Printer Consumables intended for Upper Agno Watershed Area Team** under PR No. HO-UAR24-005 (Items Nos. 1-6) in the total contract amount of **Twenty Two Thousand Two Hundred Pesos (P 22,200.00) 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 twenty (20) 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 ^{OIC}
Vice President, Administration and Finance

Received and Acknowledged by: 
Authorized Representative
Date: 12/6/2024

cf: Mr. R. C. Ortiz- OIC, WMD

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



AFG-LOG-006.F02
Rev. No. 1
Page 1 of 1

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