

22 December 2021

## MR. BENITO T. SORIANO

Authorized Representative GRAFICA VERANDA ENTERPRISES Mabini Street, Northern Poblacion, Plaridel Misamis Occidental Tel. No. 0923-9066246 E-mail: hyneesoriano@yahoo.com.ph

SUBJECT:

NOTICE OF AWARD - P.O. No. 058305 - MGF

Dear Mr. Soriano:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to GRAFICA VERANDA ENTERPRISES for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of Electrical Supplies under PR No. HO-TFM22-021 (Item Nos. 3,7,11,12,17 & 21) in the total contract amount of Seventy Thousand Five Hundred Pesos (P70,500.00) 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 sixty (60) calendar days from issuance of NTP; and c) Delivery site is at NPC-Head Office, Diliman, Quezon City.

You or your duly authorized representative are hereby required to formally acknowledge the NOA within **two**(2) days from this notification. 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 <a href="mailto:msspd@napocor.gov.ph">msspd@napocor.gov.ph</a>.

Very truly yours,

ALEXANDER P. JAPON

Vice President, Admin and Finance

Received and Acknowledged by

Authorized Representative

Date: Jan 10, 22

cf: Mr. G. G. Gonzales - PEA, TFMD

SIR Road cor. Quezon Avenue, Diliman Quezon City 1100, Philippines Tel. Nos. (632) 921-3541 to 80 Fax No. (632) 921-2468 Website: www.papersor.gov.ph

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