

04 August 2022

MR. LUISITO L. BALBOA

Sales Executive MARKPOWER ENTERPRISES 1646 Jose Abad Santos St., Brgy. 252 Zone 023 Tondo, Manila Tel No. 8253-8952 Fax No. 8252-8926 E-mail: markpowerenterprises@gmail.com

NOTICE OF AWARD - P.O. No. 058490 - MGF SUBJECT:

Dear Mr. Balboa:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to MARKPOWER ENTERPRISES for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply of Labor and Materials for the Repair and Maintenance of SRWAT Service Vehicles under PR No. HO-LAR22-010 in the total contract amount of One Hundred Ninety Six Thousand Nine Hundred Eighty Pesos (\$196,980.00) 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 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 email us at msspd@napocor.gov.ph.

Very truly yours.

ALEXANDER P. JAPON

Vice President, Admin and Finance

Received and Acknowledged by:

Authorized

Date:

Ms. E. A. Perez - OIC-Section Chief, SRWAT cf:

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

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