

NATIONAL POWER CORPORATION

02 September 2022

MR. BENITO T. SORIANO

Authorized Representative GRAFICA VERANDA ENTERPRISES Mabini Street, Northern Poblacion Plaridel. Misamis Occidental Tel. Nos. 09239066246/09299073152 Email: hyneesoriano@yahoo.com.ph

SUBJECT: NOTICE OF AWARD - P.O. No. 058522-RSC

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 Single / Lowest Calculated and Responsive Quotation (SCRQ / LCRQ) for the Supply and Delivery of Toner Cartridges and Seven (7) Other Items intended for Information System & Technology Department, under PR No. HO-IST22-011 (Item Nos. 1-4, 6, 8-9, & 11) in the total contract amount of Six Hundred Two Thousand Six Hundred Eighty Pesos (₽ 602,680.00) 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 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,

ALEXANDER P. JAPON

Vice President, Admin and Finance

Received and Acknowledged by:

cf: Mr. R. R. E. Torres - Sr IS/IT Specialist, ITSD

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



Date:

Management System ISO 9001:2015

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