



NATIONAL POWER CORPORATION

25 November 2022

MR. NEMUEL R. ORALLO

Authorized Representative
TRI-O DIGIGRAPHICS
40 Visayas St., Filipinas Village,
Malanday, Marikina City
Tel. Nos: 8941-9678 / 7576-1043
Email: triodigraphics@yahoo.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 058624-JAA**

Dear **Mr. Orallo**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **TRI-O DIGIGRAPHICS** for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Continuous Forms intended for Information System & Technology Division** under PR No. **HO-IST22-016 (Item Nos. 1-2)** in the total contract amount of **Four Hundred Fifty Six Thousand Pesos (₱ 456,000.00) 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-OBC Warehouse-Head Office, Diliman, Quezon City.

You or your duly authorized representative are hereby required to formally acknowledge 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:


Authorized Representative

Date: _____

cf: Mr. R. R. E. Torres – SR IS/IT Specialist, ISTD

