



NATIONAL POWER CORPORATION

01 December 2022

MS. AIDA T. SALVADOR,
Authorized Representative
UP-TOWN INDUSTRIAL SALES, INC.
Up-Town Bldg., 56-58 Madison St.
Mandaluyong City
Tel No: 8631-8366 to 67 / Fax Nos. 8631-5296 / 8631-5290
E-mail: atabuloc@uptown.com.ph

SUBJECT: NOTICE OF AWARD – P.O. No. 058628 - MGF

Dear **Ms. Salvador:**

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to UP-TOWN INDUSTRIAL SALES, INC., for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the Supply and Delivery of Building Maintenance Materials under PR No. HO-FFW22-009 (Item Nos. 1-20), in the total contract amount of One Hundred Six Thousand Ninety Pesos (₱106,090.00), 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 fifteen (15) calendar days, from issuance of NTP; and c) Delivery site is at Angat FFWSW Warehouse, AHC Complex, San Lorenzo, Norzagaray, Bulacan,

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 msspd@napocor.gov.ph.

Very truly yours,

ALEXANDER P. JAPON
Vice President, Admin and Finance

[Handwritten signature of Alexander P. Japon]

Received and Acknowledged by: *[Handwritten signature]*
ROMMEL D. EXIOMO
Authorized Representative

Date: 12/16/22

cf: Mr. K. G. Trinidad - PE-B, FFWSW

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph

