



NATIONAL POWER CORPORATION

27 June 2023

MR. BENITO T. SORIANO,
Authorized Representative
GRAFICA VERANDA ENTERPRISES
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental
Email: hyneesoriano@yahoo.com.ph

SUBJECT: **NOTICE OF AWARD – P.O. No. 058734-JAA**

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 Various Medical and Dental Supplies intended for Compensation & Benefits Division** under PR No. **HO-CBM23-002 (Item Nos. 18-19, 23-24, 29-30, & 55-56)**, in the total contract amount of **One Hundred Forty Four Thousand Seven Hundred Fifty Pesos (₱ 144,750.00) 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-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

cf: Mr. L. M. Esclanda – Manager, CBD

Received and Acknowledged by: **BENITO T. SORIANO**

Authorized Representative

Date: **7/12/2023**

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