



## NATIONAL POWER CORPORATION

24 January 2024

**MR. NEMUEL R. ORALLO**

Authorized Representative  
TRI-O DIGIGRAPHICS  
#40 Visayas St., Filipinas Village  
Malanday, Marikina City  
E-mail: [triodigigraphics@yahoo.com](mailto:triodigigraphics@yahoo.com)

**SUBJECT: NOTICE OF AWARD – P.O. No. 058955-JBO**

Dear Mr. Orallo:

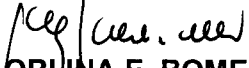
Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **TRI-O DIGIGRAPHICS** for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Billboards and Tarpaulin** intended for **Caliraya Watershed Area Team** under PR No. **HO-CWA24-001 (Item Nos. 1 & 2)**, in the total contract amount of **Thirty Two Thousand Three Hundred Pesos (₱ 32,300.00) only**.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within Ten (10) calendar days from issuance of NTP; and c) Delivery site is at SHEPP Compound, Brgy. Bagong Silang, Caliraya-Lumot Watershed Area Team, Lumban, Laguna.

You or your duly authorized representative with a Special Power of Attorney are hereby required to receive 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](mailto:msspd@napocor.gov.ph).

Very truly yours,

  
**LORLINA E. BOMEDIANO**  
OIC-OVP, Admin and Finance

Received and Acknowledged by:

  
Authorized Representative

Date:

1/30/24

cf: Mr. B. T. Virrey – Section Chief, CLWAT



### NATIONAL POWER CORPORATION

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Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)  
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Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)

