

NATIONAL POWER CORPORATION

11 March 2024

MS. LAURA D. RAMOS

Authorized Representative
QUADSTAR SYSTEMS OPC
203 Henrys Bldg., Ortigas Avenue,
Greenhills, San Juan City
Email: ldramos@quadstar.ph

SUBJECT: **NOTICE OF AWARD – P.O. No. 059006-MDC**

Dear **Ms. Ramos**:

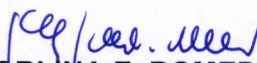
Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **QUADSTAR SYSTEMS OPC** for having submitted the Single Calculated and Responsive Quotation (SCRQ) for the **Supply and Delivery of Ink Cartridge for Epson Printer L3256** under **PR No. HO-HRM24-001 (Item Nos. 1-4)** in the total contract amount of **Four Thousand Three Hundred Twenty Pesos (₱ 4,320.00) only**.

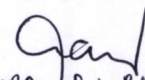
Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within twenty (20) calendar days from issuance of NTP; and c) Delivery site is at NPC-HO Warehouse, Diliman, Quezon City.

You or your duly authorized representative with a Special Power of Attorney 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,


LORLINA E. BOMEDIANO
OIC-OVP, Admin and Finance

Received and Acknowledged by:  LAURA D. RAMOS
Authorized Representative
Date: MARCH 21, 2024

cf: Ms. E. C. Leona – Dept. Manager, HRD

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024



NATIONAL POWER CORPORATION

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