



NATIONAL POWER CORPORATION

04 April 2024

MR. JASON IVAN L. CO

Sales Executive

DOÑA ALEJANDRA, INC.

G/F ESNA Building, #30 Timog Avenue,

Quezon City

Email: ivan.co@dai-solutions.ph

SUBJECT: NOTICE OF AWARD – P.O. No. 059027-DVA

Dear **Mr. Co:**


Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **DOÑA ALEJANDRA, INC.** for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery Toner, Cartridge, Drum Kit & Ink Refill for Various Printers** under **PR No. HO-ESD24-001 (Item Nos. 1-13)** in the total contract amount of **Two Hundred Sixty Four Thousand Two Hundred Pesos (₱ 264,200.00) 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 thirty (30) 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: 
Authorized Representative
Date: April 17, 2024

cf. Ms. M. B. Matias – CSA-A, ESD

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



NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

corner Quezon Avenue, Diliman, Quezon City 1100, Philippines

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