



NATIONAL POWER CORPORATION

05 November 2020

MS. LONY D. GONZALES

Authorized Representative
Vertex Power Industrial Supply
No. 15 Rizal Street, Brgy II,
Sta. Maria, Laguna
Tel No: (02) 7907-2691 / Fax No. (02) 8519-1002
Email: vertexpower2010@yahoo.com

SUBJECT: NOTICE OF AWARD – P.O. No. 057765-GRJ

Dear Ms. Gonzales:


Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **VERTEX POWER INDUSTRIAL SUPPLY** for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Camera and Cabinet, Filing for Flood Forecasting & Warning System** under PR No. HO-FFW20-002 (Item Nos. 2 & 5), in the total contract amount of **One Hundred Eighty Five Thousand One Hundred Fifty Two Pesos (₱ 185,152.00) 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 Angat FFWSO Warehouse, Angat Hydropower Corp. Complex, San Lorenzo, Norzagaray, Bulacan.

You or your duly authorized representative 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,


ALEXANDER P. JAPON
OIC-VP, Admin & Finance

Received and Acknowledged by: _____

Authorized Representative

Date: 12/02/2020

cf: Mr. J.J. C. Benavidez – PE B, FFWSO

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80
Fax No. (632) 921-2468
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