



## NATIONAL POWER CORPORATION

22 January 2021

**MS. BERNADETTE S. CELIS**

Account Director  
FLEETSERV INC.  
Room 102 3<sup>rd</sup> Avenue Residences,  
3<sup>rd</sup> Avenue, Barangay Bagong Lipunan ng Crame,  
D4, Quezon City  
Tel No: 7585-4358 / 09175378886 Fax No. 7239-4340  
Email: fleetservinc@gmail.com

**SUBJECT: NOTICE OF AWARD – P.O. No. 057866-GRJ**

Dear Ms. Celis:

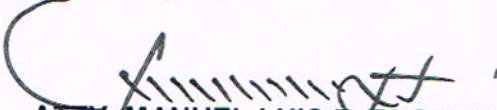
Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **FLEETSERV, INC.** for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Battery, 3SMF and Tires intended for Pantabangan Watershed Area Team** under PR No. **HO-PWA20-008 (Item nos. 1-3)**, in the total contract amount of **One Hundred Nineteen Thousand One Hundred Eighty Six Pesos (₱119,186.00) 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 are hereby required to formally acknowledge 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,

  
**ATTY. MANUEL LUIS B. PLOFINO**  
OIC-VP, Admin & Finance

Received and Acknowledged by: Mark Keith Page

Authorized Representative

Date: 02/05/21

cf: Mr. G. H. Garcia – Section Chief, PCWAT

BIR Road cor. Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 921-3541 to 80  
Fax No. (632) 921-2468  
Website: [www.napocor.gov.ph](http://www.napocor.gov.ph)



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