

NATIONAL POWER CORPORATION

01 February 2021

MS. AIDA T. SALVADOR

Sales Representative UP-TOWN INDUSTRIAL SALES, INC Up-Town Building, 56-58 Madison Street, Mandaluyong City

Tel No: 8631-8366 to 67 Fax No. 8631-5296/8631-5290

Email: atabuloc@uptown.com.ph

SUBJECT: NOTICE OF AWARD - P.O. No. 057869-GRJ

Dear Ms. Salvador:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to UP-TOWN INDUSTRIAL SALES, INC. for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the Supply and Delivery of Crimper, Modular Pass thru and Three (3) other items intended for the Information System & Technology Division, under PR No. HO-IST20-019 (Item Nos. 1, 4, 20 & 21), in the total contract amount of Sixty Eight Thousand Nine Hundred Seventy Eight Pesos (\$\mathbb{P}\$ 68,978.00) 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 thirty (30) calendar days from issuance of NTP; and c) Delivery site is at NPC-Head Office 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 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
Vice President, Admin and Finance

Received and Acknowledged by:

Authorized Representative

Date: 01/09/201

cf: Mr. R.R. E. Torres - Sr. IS/T Specialist

BIR Road cor. Quezon Avenue, Diliman Quezon City 1100, Philippines
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