



## NATIONAL POWER CORPORATION

08 February 2021

**MS. LONY D. GONZALES**

Authorized Representative  
VERTEX POWER INDUSTRIAL SUPPLY  
No. 15 Rizal Street, Brgy. II, Sta. Maria, Laguna  
Tel. No. 7907-2691 Fax No. 8519-1002  
Email: vertexpower2010@yahoo.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 057877-JPP**

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 Hiking Shoes and Sleeping Bag intended for Buhi-Barit Watershed Area Team** under PR No. **HO-BBW21-002 (Item Nos. 1 & 2)** in the total contract amount of **Fifty Six Thousand Four Hundred Ninety Seven and 50/100 Pesos (₱ 56,497.50) only.**

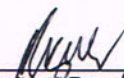
Please be reminded of the ff: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within fifteen (15) calendar days from issuance of NTP; and c) Delivery site is at NPC-Head Office Warehouse, Diliman, Quezon City.

You or your duly authorized representative are hereby required to 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](mailto:msspd@napocor.gov.ph).

Very truly yours,

  
**ALEXANDER P. JAPON**  
Vice President, Admin and Finance

Received and Acknowledged by:   
Authorized Representative  
Date: 2/26/21

cf: Mr. C.I. B. Bandong – Section Chief, BBWAT

BIR Roadcor, Quezon Avenue, Diliman  
Quezon City 1100, Philippines  
Tel. Nos. (632) 921-3541 to 80  
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