



## NATIONAL POWER CORPORATION

08 February 2020

**MS. EVELYN A. BEA**

Manager

CHEMTECH TRADING

#25 Valencia St., North Susana Village,

Commonwealth Avenue, Old Balara,

Quezon City

Tel. Nos. 7964-3327 / 0917-8109118

Email: evelynabea@yahoo.com

**SUBJECT: NOTICE OF AWARD – P.O. No. 057878-JBO**

Dear Ms. Bea:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **CHEMTECH TRADING** for having submitted the Lowest Calculated and Responsive Quotation (LCRQ) for the **Supply and Delivery of Ink Cartridges for Brother Printer LC73 intended for Materials, Supplies & Services Procurement Division** under PR No. HO-PUR20-004 (Item Nos. 1 – 3), in the total contract amount of **Forty Two Thousand Pesos (₱ 42,000.00) 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 fifteen (15) calendar days from issuance of NTP; and c) Delivery site is at NPC-HO, OBC 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 formally 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, BIR Road corner Quezon Avenue, Diliman, Quezon City 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 e-mail 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: *E. A. Bea*

Authorized Representative

Date: *2/22/20*

cf: Mr. C. P. Castro – MMO, MSSPD

BIR Road cor. Quezon Avenue, Diliman

Quezon City 1100, Philippines

Tel. Nos. (632) 921-3541 to 80

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