



NATIONAL POWER CORPORATION

17 February 2021

MS. LONY D. GONZALES

Marketing Representative
VERTEX POWER INDUSTRIAL SUPPLY
#15 Rizal Street, Brgy. II,
Sta. Maria, Laguna
Tel Nos. 7907-2691
Telefax No. 8519-1002
E-mail: vertexpower2010@yahoo.com

SUBJECT: NOTICE OF AWARD – P.O. No. 057885-ALC

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 Bid Quotation (LCRQ) for the **Supply and Delivery of Boots, Rubber and Two (2) other items intended for Dams, Reservoirs & Waterways Division** under PR No. HO-DRW21-003 (Item Nos. 1-3) in the total contract amount of **Ninety One Thousand Eighty Seven and 25/100 Pesos (₱ 91,087.25) 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 (20) 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 e-mail us at msspd@napocor.gov.ph.

Very truly yours,


ALEXANDER P. JAPON
Vice President, Admin and Finance

Received and Acknowledged by: _____

Authorized Representative

Date: _____

cf. Mr. R. M. Araja – Prin. Hydrologist A, DRWD

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