



NATIONAL POWER CORPORATION

12 March 2021

MR. JOEREX S. SANTOS

Sales Manager
PERRY-A OFFICE SUPPLIES & EQUIPMENT TRADING
Unit 117 Cattleya Condominium,
Pinagbuhatan, Pasig City
Tel. No. 7744-5963
Email: perryofficesupplies@gmail.com

SUBJECT: **NOTICE OF AWARD – P.O. No. 057909-JBO**

Dear Mr. Santos:


Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **PERRY-A OFFICE SUPPLIES & EQUIPMENT TRADING** for having submitted the Lowest Calculated Responsive Quotation (LCRQ) for the **Supply and Delivery of Fan, Exhaust & White Board, Reversible intended for Transportation and Facilities Management Division** under PR No. **HO-TFM21-028 (Item Nos. 1 & 3)**, in the total contract amount of **Seventy Eight Thousand Nine Hundred Forty Four Pesos and 40/100 (₱ 78,944.40) 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-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 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, BIR Road corner Quezon Avenue, Diliman, Quezon City from 8:00 AM to 5:00 PM, Monday to Friday.

Very truly yours,


ALEXANDER P. JAPON
Vice President, Admin & Finance

Received and Acknowledged by: 

Authorized Representative

Date: 3-25-21

cf: Mr. G. G. Gonzales – PE-A, TFM D

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



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