



NATIONAL POWER CORPORATION

13 July 2021

MS. LONY D. GONZALES

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

SUBJECT: NOTICE OF AWARD – P.O. No. 058017-JBO

Dear Ms. Gonzales:

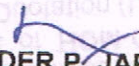
Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **VERTEX POWER INDUSTRIAL SUPPLY** for having submitted the Lowest Calculated Responsive Quotation (LCRQ) for the **Supply and Delivery of Hiking Shoes intended for Environmental Monitoring & Audit Division** under PR No. HO-EMA21-014 (Item Nos. 1-2), in the total contract amount of **One Hundred Four Thousand Nine Hundred Two Pesos (₱ 104,902.00) 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 twenty (20) calendar days from issuance of NTP; and c) Delivery site is at NPC-OBC 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, 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: 07/03/21

cf: Ms. E. L. Formanes – CSS-A, EMAD

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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