



NATIONAL POWER CORPORATION

28 July 2021

MR. NEMUEL R. ORALLO
Authorized Representative
Tri-O Digigraphics
#40 Visayas St., Filipinas Village
Malanday, Marikina City
Tel. No. 8941-9678 / 7576-1043

SUBJECT: NOTICE OF AWARD – P.O. No. 058036-JBO

Dear Mr. Orallo:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **TRI-O DIGIGRAPHICS**, for having submitted the Lowest Calculated Responsive Quotation (LCRQ) for the **Supply and Delivery of Philippine Flag and Safety Shoes intended for OM-Major Repair and Maintenance Department** under PR No. **HO-OMR21-011 (Item Nos. 1 – 2)**, in the total contract amount of **Fifty Eight Thousand Eight Hundred Sixty Pesos (₱ 58,860.00)**, 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-MRMD, Brgy. Buli, Muntinlupa 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: Nemuel Orallo

Authorized Representative

Date: 8/23/21

cf: Mr. K. P. Tancio – CSS-A, OM-SS, MRMD

BIR Road cor. Quezon Avenue, Diliman
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