



**NATIONAL POWER CORPORATION**

Small Power Utilities Group  
Mindanao Operations Department

August 09, 2022

**J.H. HARDWARE CO.**

117 Edwin Lim Bldg. R.Magsaysay Ave.,  
Brgy.29-C Poblacion District, Davao City  
Tel No. (082) 221-3522

Attention : **Engr. ROLI UY**  
Manager

Subject : **NOTICE OF AWARD**

Engineer :

Pursuant to Article XI Sec. 37 of RA 9184, please be informed that your proposal for the **"SUPPLY AND DELIVERY OF VARIOUS CHEMICALS INTENDED FOR LORETO DPP"** under PR No. **S3-LOR22-007** consisting of **eight (8) line items** has been evaluated and approved.

**Purchase Order No. 008449SHP** in the total amount of **Php 37,774.00** is now being processed in favor of your company, **J.H. HARDWARE CO.** Kindly acknowledge this Notice at Procurement Office, NAPOCOR, SPUG-Mindanao, Mintal, Tugbok District, Davao City from 9:00am to 4:00pm, Monday to Friday.

Very truly yours,

**MARIGEN M. PACTORANAN**  
Division Manager, AFD MOD

Acknowledge by:

Roli Uy

08-11-2022

