



**NATIONAL POWER CORPORATION**  
Small Power Utilities Group  
Mindanao Operations Department

May 05, 2023

**PAPER VIEW CONSUMER GOODS TRADING**  
Purok Narra Datoc Compound, Brgy. Zone 1 (Pob.),  
Dios City, Davao del Sur  
Tel Nos. 237-9272 / 0910-334-4269

Attention : **Ms. RACHEL R. YONTING**  
Proprietor

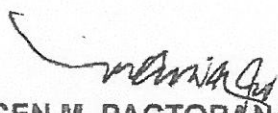
Subject : **NOTICE OF AWARD**

Madame :


Pursuant to Article XI Sec. 37 of RA 9184, please be informed that your proposal for the "**SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES INTENDED FOR SPUG-MOD OFFICE DAVAO AND ZAMBOANGA AREA**" under PR No. **S3-AFM23-008** consisting of **twenty (20) line item/s** has been evaluated and approved.

**Purchase Order No. 008532SHP** in the total amount of **Php 62,045.00** is now being processed in favor of your company, **PAPER VIEW CONSUMER GOODS TRADING**. 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:

  
LORETO GUERRA  
5/9/2023