



NATIONAL POWER CORPORATION
Small Power Utilities Group
Mindanao Operations Department

May 15, 2023

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 PAINTING SUPPLIES INTENDED FOR SEN. NINYO AQUINO DPP AND GIBUSONG DPP" under PR Nos. S3-SPUGM23-005 (S3-NAQ23-002 & S3-GPP23-014) consisting of eleven (11) line item/s has been evaluated and approved.

Purchase Order No. 008545SVP in the total amount of **Php 72,130.00** 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**
_____ **05-23-23**

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