



NATIONAL POWER CORPORATION

26 March 2025

MR. ROLANDO C. BRINES JR.

President
K2 TOP CORPORATION
Unit 112 CLS 1 Building, Dagat-Dagatan Avenue,
Kaunlaran Village, Caloocan City
Email: k2topmarine@gmail.com

SUBJECT: NOTICE OF AWARD – P.O. No. 059446-MDC

Dear Mr. Brines:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **K2 TOP CORPORATION** for having submitted the Lowest Calculated and Responsive Bid (LCRB) for the **Supply and Delivery of Consolidated Security Spare Parts for Cummins Generating Sets of MQNLOD** under **PR Nos. S1-MQN25-008 (Item Nos. 1-4) (Package I) and S1-MQN25-010 (Item Nos. 1-6) (Package III)** in the total contract amount of **Two Million Three Hundred Eighty Two Thousand Three Hundred Sixty Eight Pesos and 20/100 (₱ 2,382,368.20) only**.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within ninety (90) calendar days from issuance of NTP and c) Delivery site is at MQNLOD Office, Newtown Road, Minuyan, City of San Jose Del Monte, Bulacan.

You are hereby required to secure and submit to the *Manager, Materials, Supplies & Services Procurement Division (MSSPD), Logistics Department*, the Performance Security in any of the following forms within **five (5) days** from the date of receipt of this Notice of Award:

- Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be Five Percent (5%) of the total Contract Price.
- Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly accredited by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation (Annex A1).

Failure to submit on time the Acceptable Performance Security and/or comply with the provisions of the 2016 Revised IRR of RA 9184 shall constitute sufficient ground for cancellation of award and forfeiture of bid security.

Purchase Order and Notice to Proceed will be released upon submission of the Certificate of Acceptable Performance Security to *MSSPD, Logistics Department* issued by *Trade and Insurance Division*.

For any clarification, please proceed to MSSPD, Logistics Department, Ground Floor, NPC-OBC or you may call us at tel. nos. 8921-6048/8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or e-mail us at msspd@napocor.gov.ph.

Very truly yours,

CRISANTO Y. HILARIO

Vice President, Administration and Finance

Received and Acknowledged by: _____
Authorized Representative

cf: Mr. E. T. Tatel – Manager, LOD
Ms. L. O. de Ocampo – Manager, TID

Date: _____

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 09 July 2024 and 22 January 2025.



BAGONG PILIPINAS
AFG-LOG-006.F01
Rev. No. 1
Page 1 of 1

NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph





NATIONAL POWER CORPORATION

26 March 2025

MR. ARGEE J. PADAUAN

President

BRYTE TEKNOLOGY CORPORATION

Unit 8, Eastland II, National Road, Brgy. Pulo,
Cabuyao, Laguna

Email: bryte.teknology@yahoo.com.ph

SUBJECT: NOTICE OF AWARD – P.O. No. 059447-MDC

Dear Mr. Padauan:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **BRYTE TEKNOLOGY CORPORATION** for having submitted the Single/Lowest Calculated and Responsive Bid (SCR/LCRB) for the Supply and Delivery of Consolidated Security Spare Parts for Cummins Generating Sets of MQNLOD under PR Nos. S1-MQN25-011 (Item Nos. 1-9) (Package IV) and S1-MQN25-012 (Item Nos. 1-18) (Package V) in the total contract amount of Eight Million Seven Hundred Thirty Six Thousand Seven Hundred Sixty Nine Pesos and 81/100 (P 8,736,769.81) only.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within ninety (90) calendar days for Package IV and one hundred fifty (150) calendar days for Package V from issuance of NTP and c) Delivery site is at MQNLOD Office, Newtown Road, Minuyan, City of San Jose Del Monte, Bulacan.

You are hereby required to secure and submit to the *Manager, Materials, Supplies & Services Procurement Division (MSSPD), Logistics Department*, the Performance Security in any of the following forms within five (5) days from the date of receipt of this Notice of Award:

- Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be Five Percent (5%) of the total Contract Price.
- Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly accredited by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The Insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation (Annex A1).

Failure to submit on time the Acceptable Performance Security and/or comply with the provisions of the 2016 Revised IRR of RA 9184 shall constitute sufficient ground for cancellation of award and forfeiture of bid security.

Purchase Order and Notice to Proceed will be released upon submission of the Certificate of Acceptable Performance Security to *MSSPD, Logistics Department issued by Trade and Insurance Division*.

For any clarification, please proceed to *MSSPD, Logistics Department, Ground Floor, NPC-OBC* or you may call us at tel. nos. 8921-6048/8921-3541 loc. 5515 from 8:00 AM to 5:00 PM, Monday to Friday or e-mail us at msspd@napocor.gov.ph.

Very truly yours,

CRISANTO V. HILARIO

Vice President, Administration and Finance

cc: Mr. E. T. Tatel – Manager, LOD
Ms. L. O. de Ocampo – Manager, TID

Received and Acknowledged by: **ARGEE J. PADAUAN**
Authorized Representative

Date: **APRIL 4, 2025**

Please take notice of the attached advisory regarding *Unauthorized Solicitation* dated 09 July 2024 and 22 January 2025.

NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines

Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468

Website: www.napocor.gov.ph



BACONG PILIPINAS
AFG-LOG-006.F01
Rev. No. 1
Page 1 of 1

