



NATIONAL POWER CORPORATION

11 January 2024

MR. EDNULFO M. ANCAJAS
Owner/Proprietor
EDAMI ENTERPRISES
Gecale Compound, Trinidad Greenhills,
Ma-a, Davao City
E-mail: edamenterprises41@gmail.com

SUBJECT: NOTICE OF AWARD FOR CONTRACT NO. LOG MSSP 2024-01-011-MDC
Re: Fuel Hauling Services for SPUG Power Plants and Barges for CY 2024
(Lot 18 – Bohol Mini Grid and Lot 19 – Eastern Mindanao)
PR No. HO-FMG24-002 / PB231213-AM00407

Dear Mr. Ancajas:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **EDAMI ENTERPRISES** for having submitted the **Single Calculated and Responsive Bid (SCRB)** for the above requirement in the total amount of **Eleven Million Six Hundred Seventy Seven Thousand Six Hundred Forty Two Pesos and 97/100 (P 11,677,642.97)** only, set forth in Annex "A" hereof.

Please be reminded of the following: (a) Your price validity is one hundred twenty (120) days from bid opening date; (b) Contract period is one (1) year from issuance of Notice to Proceed or until the contracted volume of fuel to be hauled is fully served; and (c) Delivery points and pick up points are at various locations as indicated in the Schedule of Requirements.

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 a copy of this Notice of Award:

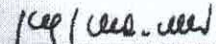
- Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which 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 A).

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.

Contract 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,


LORIUNA E. BOMEDIANO
OIC-OVP, Admin and Finance

cc: Ms. R. R. Estigoy – Manager, FCMD

Received and Acknowledged by:

Date: 
13 Jan. 2024





NATIONAL POWER CORPORATION

08 January 2025

MR. NOLAN JEROME A. DOLAR
Proprietor
NICKEL FORWARDING SERVICES
03728 Amat St., Surigao City
E-mail: nolan.dolar@gmail.com

SUBJECT : NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2025-01-004-MDC
Re: Fuel Hauling Services for SPUG Power Plants and Barges for CY 2025
(Lot 15 - Eastern Visayas and Lot 16 - Eastern Samar)
PR No. HO-FMG25-002 / PB241216-AM00572

Dear Mr. Dolar:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **NICKEL FORWARDING SERVICES** for having submitted the **Single Calculated and Responsive Bid (SCR)** for the **Fuel Hauling Services for SPUG Power Plants and Barges for CY 2025 (Lot 15 - Eastern Visayas and Lot 16 - Eastern Samar)** under PR No. HO-FMG25-002 in the total contract amount of **Thirty Eight Million Three Hundred Thirty Five Thousand Five Hundred Ninety Eight Pesos (Php 38,335,598.00) only**.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) calendar days; b) Contract duration is one (1) year from issuance of Notice to Proceed or until the contracted volume of fuel to be hauled is fully served; and c) Delivery points and pick up points are at various locations as indicated in Section VII - Schedule of Requirements.

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 a copy 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 certified 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 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.

Contract 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

cf: Ms. R. R. Estigoy - Manager, FCMD
Ms. L. O. de Ocampo - Manager, TID

Received and Acknowledged by: NOLAN JEROME A. DOLAR
Authorized Representative
Date: 01/08/2025

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



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

08 January 2025

MR. JUSAMAD S. TAHIR

Secretary

MEDZAR SHIPPING LINES

1018 2nd St., Aurora Village, Tumaga,

Zamboanga City

E-mail: hg_tahir@yahoo.com.ph

SUBJECT: NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2025-01-006-MDC

Re: Fuel Hauling Services for SPUG Power Plants and Barges for CY 2025

(Lot 22 – Sulu and Lot 23 – Tawi-Tawi)

PR No. HO-FMG25-002 / PB241216-AM00572

Dear Mr. Tahir:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to MEDZAR SHIPPING LINES for having submitted the Single Calculated and Responsive Bid (SCRB) for the Fuel Hauling Services for SPUG Power Plants and Barges for CY 2025 (Lot 22 – Sulu and Lot 23 – Tawi-Tawi) under PR No. HO-FMG25-002 in the total contract amount of Two Hundred Seventy Eight Million Twenty Five Thousand Four Hundred Seventy Five Pesos and 70/100 (Php 278,025,475.70) only.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) calendar days; b) Contract duration is one (1) year from issuance of Notice to Proceed or until the contracted volume of fuel to be hauled is fully served; and c) Delivery points and pick up points are at various locations as indicated in Section VII - Schedule of Requirements.

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 a copy 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 certified 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 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.

Contract 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: Ms. R. R. Estigoy – Manager, FCMD
Ms. L. O. de Ocampo – Manager, TID

Received and Acknowledged by:

Authorized Representative

Date:

Jan. 08, 2025

Please take notice of the attached advisory regarding Unauthorized Solicitation dated 19 February 2024.



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



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NATIONAL POWER CORPORATION

08 January 2025

MR. JAY RALPH Y. BARRANTES

Account Executive

HLYC TRADING

1133E Aguilar St. Sta. Cruz, Manila

E-mail: hlyctrading@yahoo.com / hlyctrading@gmail.com

SUBJECT : NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2025-01-003-MDC
Re: Fuel Hauling Services for SPUG Power Plants and Barges for CY 2025
(Lot 1B – Batanes and Seventeen (17) Others)
PR No. HO-FMG25-002 / PB241216-AM00572

Dear **Mr. Barrantes**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **HLYC TRADING** for having submitted the **Single Calculated and Responsive Bid (SCRB)** for the **Fuel Hauling Services for SPUG Power Plants and Barges for CY 2025 (Lot 1B – Batanes and Seventeen (17) Others) under PR No. HO-FMG25-002** in the total contract amount of **Four Hundred Sixty Two Million Seventy One Thousand Sixty Pesos and 90/100 (Php 462,071,060.90) only**.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) calendar days; b) Contract duration is one (1) year from issuance of Notice to Proceed or until the contracted volume of fuel to be hauled is fully served; and c) Delivery points and pick up points are at various locations as indicated in Section VII - Schedule of Requirements.

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 a copy of this Notice of Award:

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Very truly yours,

CRISANTO V. HILARIO

Vice President, Administration and Finance

cf: Ms. R. R. Estigoy – Manager, FCMD
Ms. L. O. de Ocampo – Manager, TID

Received and Acknowledged by: **JAY RALPH BARRANTES**
Authorized Representative

Date: **January 9, 2025**

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.



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