

NATIONAL POWER CORPORATION

17 November 2022

MS, EDITA A. TIBUS Authorized Representative DELRENE EB CONTROLS CENTER Upper Corona Drive, Tibasak, Macasandig Cagayan de Oro City

SUBJECT:

NOTICE OF AWARD

Dear Ms. Tibus.:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award is hereby served to DELRENE EB CONTROLS CENTER for having submitted the Lowest Calculated and Responsive Bid for the Supply and Delivery of Generator Cleaners for Agus 6 & 7 HPPC under PR Nos. MG-A7M22-049, MG-A7D22-004 and MG-A7M22-107 in the total contract amount of One Million Six Hundred Thousand Twenty Seven Pesos (PHP1,600,027.00) only.

You are hereby required to secure and submit to the Procurement Services Section, Logistics Division (PSS-LD), the Performance Security In any of the following forms within three (3) days from the date of receipt of the copy of this Notice of Award for review of Finance Division (FD):

- a) Cash, Cashler's/Manager's Check, Notarized Bank Draft/Guarantee confirmed by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Universal or Commercial Bank Provided, however, that it shall be confirmed or authenticated by a if issued by a foreign bank which shall be Five Percent (5%) of the total Contract Price,
- c) Surety Bond callable upon demand issued by a surety or insurance company duly the insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price;
- d) Any combination of the forgoing proportionate to share to form with respect to the total amount of security.

Likewise, you are to secure the Certificate of Acceptable Performance Security from FD within eight (8) calendar days from receipt of the copy of this notice and submit the same to PSS-LD.

For any clarification, please proceed to the PSS-LD, Admin. & Finance Department, NPC-Mindanao Generation, Marta Cristina, Iligan City from 8:00 AM to 5:00 PM, Monday to Friday.

Very truly yours.

ATTY, ROMEBOT, PACILAN

Department/Mahager Administration & Finance

RECEIVED BY: LUITA (Supplier's Representative)

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BIR Road cor, Quezon Avenue, Diliman

Quezon City 1100, Philippines Tel. Nos. (632) 8921-3541 to 80 • Fex No. (632) 8921-2468

Website: www.napocor.gov.ph



