



NATIONAL POWER CORPORATION

03 April 2024

**MS. CRISTINA L. LLARENAS**

Marketing In-Charge  
ONE MERIT GLOBAL JANITORIAL SERVICES, INC.,  
12 Xavierville Ave. cor. Pajo St., Loyola Heights  
Quezon City  
Email: omgj.marketinghub@gmail.com / omgjservices@yahoo.com

SUBJECT :

**NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2024-04-043-MDC**  
Re: Two (2) Years Supply of Janitorial Services for SPUG Mindanao and Project  
Implementation Group Cluster C  
PR Nos. S3-MOD23-013 & E0-PIC24-001 / PB240130-NA

Dear Ms. Llarenas:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **ONE MERIT GLOBAL JANITORIAL SERVICES, INC.** for having submitted the **Lowest Calculated and Responsive Bid (LCRB)** for the above subject project in the total contract amount of **Twenty Nine Million Nine Hundred Nineteen Thousand Nine Hundred Sixteen Pesos and 34/100 (Php 29,919,916.34) only.**

Please be reminded of the following: a) Your price validity is one hundred twenty (120) calendar days; b) Contract duration shall be two (2) years from issuance of Notice to Proceed; and c) Project locations are at SPUG Mindanao and PES Project Implementation Group Cluster C Office, Cagayan de Oro City.

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 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](mailto:msspd@napocor.gov.ph).

Very truly yours,

*(see file. att)*  
**LORLINA E. BOMEDIANO**  
OIC-OVP, Admin and Finance

cf: Atty. R. T. Teves - VP, PES  
Mr. R. B. Barrueta - VP, SPUG  
Mr. E. T. Mallare - OIC, PMD  
Mr. Y. H. Darayan - Dept. Manager, SPUG-MOD  
Ms. L. O. de Ocampo - Manager, TID

Received and Acknowledged by:

Date:

*(Signature)*  
**CRISTINA L. LLARENAS**  
Authorized Representative

04/08/24

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



NATIONAL POWER CORPORATION

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