



NATIONAL POWER CORPORATION

14 June 2024

MS. CRISTINA L. LLARENAS

Marketing In-Charge

ONE MERIT GLOBAL JANITORIAL SERVICES INC.

12 Xavierville Avenue corner Pajo Street,

Loyola Heights, Quezon City

Email: omgj.marketinghub@gmail.com / omgjservices@yahoo.com

SUBJECT : NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2024-06-084-MDC

Re: Two (2) Years Supply of Janitorial Services for SPUG Luzon Plants, Installations and Various NPC Offices

PR Nos. S1-MQN24-014, S1-MRO24-003, HO-PIB24-008, HO-FFW24-002 &

HO-AWA24-006 / PB240507-NA00217

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 **Single Calculated and Responsive Bid (SCRB)** for the above subject project in the total contract amount of **Twenty Eight Million Nine Hundred Ten Thousand Six Hundred Nineteen Pesos and 26/100 (Php 28,910,619.26) 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 various locations as indicated in the Technical Specifications.

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.

Very truly yours,

CRISANTO V. HILARIO

Vice President, Administration and Finance

cf: Atty. R. T. Teves – VP, PES
Mr. R. B. Barruela – VP, SPUG
Mr. E. A. Umali – OIC-OVP, CAG
Mr. E. T. Mallare – OIC, PMD
Mr. E. T. Tatel – Manager, LOD
Mr. H. S. Galang – Manager, DMD
Mr. R. F. Gata – Section Chief, Angat WAT
Ms. L. O. de Ocampo – Manager, TID

Received and Acknowledged by:


CRISTINA L. LLARENAS
Authorized Representative

Date: JUNE 24, 2024

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

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