NATIONAL POWER CORPORATION

13 September 2024

MR. RAYMUND JOSE ALFREDO

President and CEO OMNIWORX, INC. 0060 Dr. A. Santos Avenue, San Isidro, Parañaque City

Email: mktg@omniworxinc.com

SUBJECT:

NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2024-09-113-MDC

Re: Supply of Janitorial Services for the Japanese Memorial Garden (Valid for One (1) Year) and Two (2) Years Supply of Janitorial Services for Various Offices, Plants and Installations in North and South

PR Nos. HO-TFM24-042, S1-MRO24-004, HO-CWA24-009, HO-MWA24-010, HO-TWT24-012, HO-BBW24-014, HO-PWA24-008, HO-LAR24-010, HO-MAG24-008, HO-UAR24-011 & HO-FFW24-018/

PB240806-NA00360

Dear Mr. Alfredo:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to OMNIWORX, INC. for having submitted the Single Calculated and Responsive Bid (SCRB) for the above subject project in the total contract amount of Twenty One Million Eight Hundred Seventeen Thousand Two Hundred Forty Three Pesos and 54/100 (Php 21,817,243.54) 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 except for Japanese Memorial Garden (valid for one (1) year only) reckoned from effectivity of Contract as specified in the Notice to Proceed; and c) Project locations are at various locations specified 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:

a) 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.

b) 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 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.

Received and Acknowledged by:

Very truly yours,

CRISANTO V. HILARIO

ice President, Administration and Finance

Mr. N. G. Somosierra - Manager, DMD

Mr. E. T. Tatel – Manager, SPUG-Luzon Mr. E. A. Umali – Manager, WMD Mr. R. B. Nojadera – Manager, GSD

Ms. L. O. de Ocampo - Manager, TID

NATIONAL POWER CORPORATION

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

BAGONG PILIPINAS

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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PAYANUNO JOUR ALPREDO Authorized Representative Serr. 20, 22 24