



**JOB ORDER**  
NO.: 20250054

**NATIONAL POWER CORPORATION**

07 May 2025

**MR. FERDINAND B. BUATIS**

President

**BOLTIMIZER CORP.**

Blk. 73 Lot 19, Labayani St., Corner Commonwealth Avenue,

Brgy. North Fairview, Quezon City

Email add. sales@boltimizer.com

**SUBJECT: NOTICE OF AWARD – P.O. No. 059473-ALC**

Dear Mr. Buatis:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **BOLTIMIZER CORP.** for having submitted the Single Calculated and Responsive Bid (SCRB) for the Supply and Delivery of Electronic Bolting System, Portable Torque Wrench for MQNLOD under PR No. S1-MQN25-013, in the total contract amount of One Million Four Hundred Thirty Five Thousand Five Hundred Seventy Eight Pesos (P 1,435,578.00) only.

Please be reminded of the following: a) Your price validity is one hundred twenty (120) days from bid opening date; b) Delivery period is within sixty (60) calendar days from issuance of NTP; and c) Delivery site is at NPC, MQNLOD Office, Minuyan, San Jose del Monte, Bulacan.

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 this Notice of Award:

1. 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;
2. 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 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 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.

Purchase Order (PO) 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 the 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 email us at [msspd@napocor.gov.ph](mailto:msspd@napocor.gov.ph).

Very truly yours,

**CRISANTO V. HILARIO**

Vice President, Administration and Finance

cc: Atty. M. P. Ridulme – SVP & COO  
Mr. E. T. Tatel – Manager, LOD  
Ms. L. O. de Ocampo – Manager, TID

Received and Acknowledged by: **Ferdinand B. Buatis/Jesusito B. Bunag II**

Authorized Representative

Date

MAY 16 2025

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 09 July 2024 & 22 January 2025



**NATIONAL POWER CORPORATION**

Gabriel Y. Itchon Building

Sen. Miriam P. Defensor-Santiago Avenue (formerly BIR Road)

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