



NATIONAL POWER CORPORATION

19 May 2025

MR. SAMUEL DAVID D. RIOS

Authorized Representative
ENGINETEK INDUSTRIAL SUPPLY TRADING
Blk 26 Lot 27 Employees Village, Barangay Fatima,
General Santos City
Email: info.enginetek@gmail.com

SUBJECT: NOTICE OF AWARD – P.O. No. 059496-MDC

Dear Mr. Rios:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to ENGINETEK INDUSTRIAL SUPPLY TRADING for having submitted the Single Calculated and Responsive Bid (SCRB) for the Supply and Delivery of Various Mechanical Spare Parts for 10KW, 30KW, 40KW, 50KW, 60KW, 90KW, 100KW, 150KW and 200KW Weichai Genset Units under PR No. S3-WMO25-004 (Item Nos. 1-234) in the total contract amount of Four Million Nine Hundred Seventy Seven Thousand Eight Hundred Twelve Pesos and 68/100 (P 4,977,812.68) 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 one hundred fifty (150) calendar days from issuance of NTP and c) Delivery site is at SPUG-WMOD Warehouse, Zamboanga City.

You are hereby required to secure and submit to the Manager, Materials, Supplies & Services Procurement Division (MSSPD), Logistics Department, the Certificate of Acceptable Performance Security issued by the Trade & Insurance Division, Treasury Dept. (TID, TD). The Performance Security is in any of the following forms to be submitted to TID, TD within five (5) days from receipt 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 accredited by the Insurance Commission and 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.

Purchase Order 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

Received and Acknowledged by: Samuel David Rios
Authorized Representative

cf: Atty. M. P. Ridulme – SVP & COO
Mr. Y. H. Darayan – Manager, SPUG-MOD
Ms. L. O. de Ocampo – Manager, TID

Date: May 28, 2025

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



NATIONAL POWER CORPORATION
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