

## NATIONAL POWER CORPORATION

27 June 2022

MS. MARIBETH A. PARAS

Area Manager

QUALITRON CONSTRUCTION & INDUSTRIAL SUPPLIES

Consunji St., Poblacion, ILigan City

Tel. No.: (063) 222-0620/ Fax No. (063) 222-3314

SUBJECT

NOTICE OF AWARD

Dear Ms. Paras:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award is hereby served to QUALITRON CONSTRUCTION & INDUSTRIAL SUPPLIES for having submitted the Single Calculated and Responsive Bid (SCRB) for the Rehabilitation of Agus 4 HEP Unit 2 Sequencer under PR No. MG-A5M22-016 in the total contract amount of Nine Million Eight Hundred Eighty Thousand Pesos (PHP9,880,000.00) Only.

You are hereby required to secure and submit to the Procurement Services Section, Logistics Division (PSS-LD), the Performance Security in any of the following forms within three (3) days from the date of receipt of the copy of this Notice of Award for review of Finance Division (FD).

- a) Performance Securing Declaration;
- b) Cash, Cashier's/Manager's Check, Notarized Bank Draft/Guarantee confirmed 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 if issued by a foreign bank which shall be Five Percent (5%) of the total Contract Price; Universal or Commercial Bank
- c) Surety Bond callable upon demand issued by a surety or insurance company duly accrédited by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of
- d) Any combination of the forgoing proportionate to share to form with respect to the total amount of

Likewise, you are to secure the Certificate of Acceptable Performance Security from FD within eight (8) calendar days from receipt of the copy of this notice and submit the same to PSS-LD.

For any clarification, please proceed to the PSS-LD, Admin. & Finance Department, NPC-Mindanao, Generation, Maria Cristina, Iligan City from 8:00 AM to 5:00 PM, Monday to Friday.

Very truly yours,

CANDELARIO C. AMIGABLE, JR.

Acting Department Manager

Administration & Finance

RECEIVED BY:

(Supplier's Representative)

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BIR Road cor Quezon Avenue. Dill.