



**NATIONAL POWER CORPORATION**

27 June 2022

**MS. ROSHEENAH CARLA D. RIOS**

Sales Executive

IHI TURBO INTERNATIONAL TRADE, INC.

Rios Bldg. 193 Doña Soledad Extn., Cor. Hawaii St.,

BLS Brgy., Don Bosco, Parañaque City

Tel No: 8828-0410 / 8808-5776 Fax No. 8847-1202

Email: [ihiturbophil@hotmail.com](mailto:ihiturbophil@hotmail.com)

**SUBJECT: NOTICE OF AWARD – P.O. No. 058438-GRJ**

Dear **Ms. Rios**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to IHI TURBO INTERNATIONAL TRADE, INC. for having submitted the Lowest Calculated and Responsive Bid (LCRB) for the **Supply and Delivery of Various Electrical Spare Parts for Cummins Generator Sets of SPUG-WMOD Plants Package I-545 kW Cummins KTA19-G6A ESN 41111739 of Sitangkai DPP under PR No. S3-SIT22-002 (Item Nos. 1-3); Package II-600 kW Cummins Genset, Model No. KTA38-G1, S/N S066416 of Siasi DPP under PR No. S3-SIA22-002 (Item Nos. 1-10); Package III-Synchronous AC Generator intended for 600 kW Cummins Model No. KTA38-G1 Engine No. 41234734 for Mapun DPP under PR No. S3-CTW22-004 (Item No. 1); and Package IV-150 kW Cummins Generator Set Model No. 6CTA8.3-G2 S/N 69910257 of Sacol DPP under PR No. S3-SCL22-003 (Item Nos. 1-6) in the total contract amount of Two Million Nine Hundred Thirty Nine Thousand One Hundred Ten Pesos & 69/100 (P 2,939,110.69) only.**

Please be reminded of the ff: 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 National Power Corporation, AFD Warehouse, Gov. Cummins Ext., Zamboanga City.

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 is 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 the National Power Corporation (Annex A);
3. Performance Securing Declaration (Annex B).

Failure to submit an 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 issued as soon as the Certificate of Acceptable Performance Security is submitted to *MSSPD, Logistics Department 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,

**ALEXANDER P. JAPON**

Vice President, Admin & Finance

Received and Acknowledged by: \_\_\_\_\_  
Authorized Representative

cf: Mr. Y. H. Darayan – Dept. Manager, MOD

Date: \_\_\_\_\_

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