



NATIONAL POWER CORPORATION

25 October 2023

MR. JULSAMAD S. TAHIR
Authorized Representative
MEDZAR SHIPPING LINES
1018 2nd Street Aurora Village,
Guiwan, Zamboanga City
Email: hg_tahir@yahoo.com

SUBJECT: NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2023-10-100-ALC
Re: Emergency Procurement of Additional Fuel Hauling Services to SPUG Power Plants and Barges
(Lot 2 – Sulu and Lot 3 – Tawi-Tawi)
PR No. HO-FMG23-010 / EC231018-NA00343

Dear Mr. Tahir:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **MEDZAR SHIPPING LINES**, for having submitted the **Single Calculated and Responsive Bid (SCRB)** for the following requirements in the total amount of **Fifty Nine Million Eight Hundred Seventy Seven Thousand Six Hundred Ninety Five Pesos (₱ 59,877,695.00) only**, set forth in Annex "A" hereof.

Please be reminded of the following: (a) Your price validity is one hundred twenty (120) days from bid opening date; (b) Contract duration is two (2) months from issuance of Notice to Proceed or until the contracted volume of fuel to be hauled is fully served; and (c) Delivery points are at various locations as indicated in the bidding documents.

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:

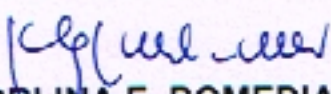
- a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank 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 accredited by the Insurance Commission and acceptable to the National Power Corporation (Annex A).

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.

Very truly yours,


LORLINA E. BOMEDIANO
OIC-OVP, Admin and Finance

Received and Acknowledged by: _____
Authorized Representative
Date: _____

cf: Ms. R. R. Estigoy – Manager, FCMD
Ms. L. O. de Ocampo – Manager, TID



ANNEX "A"

ADDITIONAL DIESEL FUEL HAULING TO SPUG
POWER PLANTS AND BARGES FOR CY 2023

MEDZAR SHIPPING LINES

Power Plant	Fuel Volume to be Hauled for CY2023 (Liters)	Basic Hauling Rate (PhP/Liter)	12% E-VAT (PhP/Liter)	Total Hauling Cost (PhP/Liter)	Total Contract Price
	Kliters	PhP/Liter	PhP/Liter	PhP/Liter	PhPesos
DIESEL FUEL OIL					
Lot 2 - Sulu					
1 Jolo DPP	4,506,600	8.3168	0.9980	9.3148	41,977,907.00
2 Pandami DPP	12,000	11.5652	1.3878	12.9530	155,436.00
3 Siasi DPP	348,400	8.6605	1.0393	9.6998	3,379,409.00
TOTAL LOT 2	4,867,000				45,512,752.00
Lot 3 - Tawi-Tawi					
1 Balimbing DPP	217,300	12.3306	1.4797	13.8103	3,000,978.00
2 Languyan DPP	10,000	8.9287	1.0714	10.0001	100,001.00
3 Manuk Mankaw DPP	1,000	13.0330	1.5640	14.5970	14,597.00
4 Sibutu DPP	156,300	15.0922	1.8111	16.9033	2,641,986.00
5 West Simunul DPP	127,700	13.5586	1.6270	15.1856	1,939,201.00
6 Sitangkay DPP	92,000	15.4204	1.8504	17.2708	1,588,914.00
7 Tandubanak DPP	180,200	15.4279	1.8513	17.2792	3,113,712.00
8 Tandubas DPP	77,800	9.3638	1.1237	10.4875	815,928.00
9 Mapun DPP	63,700	16.1138	1.9337	18.0475	1,149,626.00
TOTAL LOT 3	926,000				14,364,943.00
GRAND TOTAL	5,793,000				59,877,695.00

NOTES :

a. Delivered Price and Total Contract Price are inclusive of the 12 % E-VAT.