



NATIONAL POWER CORPORATION

22 February 2024

MS. DIANE REGINE R. DELGADO

Territory Business Manager
GULF OIL PHILIPPINES, INC.
39 M Lozada St., Brgy. Sto. Rosario Silangan, Pateros
E-mail: diane@gulfoilphilippines.com

SUBJECT: NOTICE OF AWARD FOR CONTRACT NO. LOG MSSP 2024-02-035-MDC
Re: Supply and Delivery of Engine Lubricating Oil to SPUG Power Plants and Barges
for CY 2024 (Lot 5 – Romblon and 14 Others)
PR No. HO-FMG24-003 / PB231227-AM (PB2)

Dear **Ms. Delgado**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **GULF OIL PHILIPPINES, INC.** for having submitted the **Single Calculated and Responsive Bid (SCRB)** for the above requirement in the total amount of **Nine Million Three Hundred Seventy Seven Thousand Nine Hundred Forty Four Pesos (₱ 9,377,944.00) 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 period is eleven (11) months and delivery is on as need basis from issuance of Notice to Proceed; 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:

- 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.
- 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

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

Received and Acknowledged by: _____
Authorized Representative

Date: _____

Please take notice of the attached advisory regarding **Unauthorized Solicitation** dated 19 February 2024.

NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building
Senator Miriam P. Defensor-Santiago Avenue (formerly BIR Road)
corner Quezon Avenue, Diliman, Quezon City 1100, Philippines
Tel. Nos. (632) 8921-3541 to 80 • Fax No. (632) 8921-2468
Website: www.napocor.gov.ph



ENGINE LUBRICATING OIL TO
SPUG POWER PLANTS & BARGES

		GULF OIL PHILIPPINES, INC.			
Power Plant	Contract Quantity	BID PRICE (Results of Bidding)			Total Contract Price
		Bid Price	E-VAT	Delivery Cost	
	Liters	PhP/Liter	PhP/Liter	PhP/Liter	PhPesos
DIESEL-FIRED ENGINE, HIGH SPEED					
LUZON					
MINDORO/ROMBLON					
LOT 5 - ROMBLON	23,100				3,187,800.00
1 Romblon DPP	12,600	109.0000	14.7857	14.2143	1,738,800.00
2 Sibuyan DPP	5,880	109.0000	14.7857	14.2143	811,440.00
3 San Jose DPP	1,260	109.0000	14.7857	14.2143	173,880.00
4 Banton DPP	630	109.0000	14.7857	14.2143	86,940.00
5 Corcuera DPP	2,730	109.0000	14.7857	14.2143	376,740.00
BICOL					
PER PLANT					
1 Claveria DPP	4,620	109.0000	13.8429	6.3571	596,904.00
LOT 6 - MASBATE	4,600	109.0000	13.8536	6.4464	594,780.00
PRES Mini-Grid					
1 Aroroy Area					
2 Baleno Area					
3 Balud Area					
4 Cataingan Area					
5 Cawayan Area					
6 Dimasalang Area					
7 Esperanze Area					
8 Mandaon Area					
9 Milagros Area					
10 Mobo Area					
11 Pio V. Corpuz Area					
12 Placer Area					
13 San Jacinto Area					
14 Uson Area					
ALBAY/CATANDUANES/CAMARINES					
LOT 8 - ALBAY	6,930				890,505.00
1 Batan DPP	2,940	109.0000	13.7679	5.7321	377,790.00
2 Rapu-Rapu DPP	3,990	109.0000	13.7679	5.7321	512,715.00
LOT 9 - CATANDUANES	2,730	109.0000	13.8214	6.1786	352,170.00
1 Calaguas DPP	1,470				
2 Mini-Grid CamSur					
a. Atulayan DPP	630				
b. Palumbanes DPP	630				
PALAWAN					
LOT 26 - PALAWAN	840	109.0000	13.4679	3.2321	105,588.00
1 Rizal DPP	630				
2 El Nido DPP	210				
LOT 18 - PANAY	7,720	109.0000	13.4143	2.7857	966,544.00
1 Gigantes DPP	3,480				
2 Caluya DPP	3,760				
3 Mini-Grid Panay					
a. Guiwanon DPP	100				
b. Batbatan DPP	120				
c. Sibolo DPP	60				
d. Tagubanhon, Iloilo	200				
MINDANAO					
EASTER MINDANAO					
LOT 27 - SURIGAO	840	109.0000	13.6179	4.4821	106,764.00

ENGINE LUBRICATING OIL TO
SPUG POWER PLANTS & BARGES

		GULF OIL PHILIPPINES, INC.			
Power Plant	Contract Quantity	BID PRICE (Results of Bidding)			Total Contract Price
		Bid Price	E-VAT	Delivery Cost	
	Liters	PhP/Liter	PhP/Liter	PhP/Liter	PhPesos
1 Dinagat DPP	420				
2 Hikdop DPP	420				
PER PLANT					
1 Sen. Ninoy Aquino DPP	5,250	109.0000	13.6071	4.3929	666,750.00
2 Talicud DPP	3,150	109.0000	13.6607	4.8393	401,625.00
3 Palimbang DPP	5,040	109.0000	13.6393	4.6607	641,592.00
DIESEL-FIRED ENGINE, MEDIUM SPEED					
LUZON					
PER PLANT					
BICOL					
1 Rapu-Rapu DPP	1,260	104.0000	13.1679	5.7321	154,854.00
LOT 28 - PALAWAN					
1 San Vicente DPP	630				
2 El Nido DPP	1,050				
MINDANAO					
EASTERN MINDANAO					
LOT 29 - SURIGAO					
1 Dinagat DPP	2,100				
2 Loreto DPP	1,260				
DIESEL-FIRED ENGINE, MEDIUM SPEED (OTHERS)					
MINDANAO					
1 Dinagat DPP (SAE 30)	840	104.0000	13.0179	4.4821	102,060.00
TOTAL	71,960				9,377,944.00

NOTE :

a. Total Contract Price is inclusive of the 12% E-VAT.



NATIONAL POWER CORPORATION

MEMORANDUM

FOR : THE BIDS AND AWARDS COMMITTEE

FROM : THE TECHNICAL WORKING GROUP

**SUBJECT : POST-QUALIFICATION REPORT
 SUPPLY AND DELIVERY OF ENGINE LUBRICATING OIL TO SPUG
 POWER PLANTS AND BARGES FOR CY 2024 UNDER PR NO. HO-
 FMG24-003 / REF. NO. PB231227-AM(PB2)**

DATE : 13 FEBRUARY 2024

Respectfully submitted for consideration and approval of the Bids and Awards Committee (BAC) is the report on the bid evaluation and post qualification conducted on 12 February 2024 by the Technical Working Group (TWG) on the bids of **GULF OIL PHILIPPINES, INC. (Gulf Oil)** as the Single Calculated Bid (SCB) for fifteen (15) delivery points of the subject requirements.

A. BACKGROUND

Bid Opening was conducted for the above subject on 06 February 2024. Wherein, only Gulf Oil purchased bid documents and submitted bid proposals for the subject requirement.

The non-discretionary "Pass/Fail" criterion was used to evaluate the completeness of submission of the bidders against the Checklist of Requirements during the bid submission/opening as detailed below:

1. LEGAL/TECHNICAL EVALUATION

BIDDER/S	FINDINGS	RATING
Gulf Oil	Complete Submission	Passed

2. FINANCIAL EVALUATION


- GULF OIL PHILIPPINES, INC. had a Complete Submission and submitted bids for the 15 out of 27 delivery points. Below are the details:**

Items/Plant Site	ABC (Php)	Bid Price (Php)		RANKING
		"As Read"	"As Corrected"	
HIGH SPEED				
Lot 5 – Romblon	3,195,419.00	3,187,800.00 (99.7616% of the ABC)	3,187,800.00 (99.7616% of the ABC)	SCB
Claveria DPP	597,954.00	596,904.00 (99.8244% of the ABC)	596,904.00 (99.8244% of the ABC)	SCB
Lot 6 – Masbate	595,015.00	594,780.00 (99.9605% of the ABC)	594,780.00 (99.9605% of the ABC)	SCB
Lot 8 – Albay	893,028.00	890,505.00 (99.7175% of the ABC)	890,505.00 (99.7175% of the ABC)	SCB

Items/Plant Site	ABC (PhP)	Bid Price (PhP)		RANKING
		"As Read"	"As Corrected"	
Lot 9 – Catanduanes	352,261.00	352,170.00 (99.9742% of the ABC)	352,170.00 (99.9742% of the ABC)	SCB
Lot 26 – Palawan	105,798.00	105,588.00 (99.8015% of the ABC)	105,588.00 (99.8015% of the ABC)	SCB
Lot 18 – Panay	967,010.00	966,544.00 (99.9518% of the ABC)	966,544.00 (99.9518% of the ABC)	SCB
Lot 27 – Surigao	106,994.00	106,764.00 (99.7850% of the ABC)	106,764.00 (99.7850% of the ABC)	SCB
Sen. Ninoy Aquino DPP	667,825.00	666,750.00 (99.8390% of the ABC)	666,750.00 (99.8390% of the ABC)	SCB
Talicud DPP	401,715.00	401,625.00 (99.9776% of the ABC)	401,625.00 (99.9776% of the ABC)	SCB
Palimbang DPP	641,957.00	641,592.00 (99.9431% of the ABC)	641,592.00 (99.9431% of the ABC)	SCB
MEDIUM SPEED				
Rapu-Rapu DPP	155,031.00	154,854.00 (99.8858% of the ABC)	154,854.00 (99.8858% of the ABC)	SCB
Lot 28 – Palawan	201,812.00	201,768.00 (99.9782% of the ABC)	201,768.00 (99.9782% of the ABC)	SCB
Lot 29 – Surigao	408,403.00	408,240.00 (99.9601% of the ABC)	408,240.00 (99.9601% of the ABC)	SCB
OTHER MS				
Dinagat DPP (SAE 30)	102,100.00	102,060.00 (99.9608% of the ABC)	102,060.00 (99.9608% of the ABC)	SCB
TOTAL	9,392,322.00	9,377,944.00 (99.8469% of the ABC)	9,377,944.00 (99.8469% of the ABC)	

Hereunder are the twelve (12) delivery points with no bid received:

Delivery Points	Quantity (Liters)	ABC (PhP)
High Speed		
a) Limasawa DPP	1,890	236,541.00
b) Biri DPP	2,440	309,444.00
c) Capul DPP	2,180	276,264.00
d) San Antonio DPP	1,640	207,832.00
e) San Vicente DPP	1,100	139,400.00
f) Maripipi DPP	1,420	177,345.00
g) Tagapul-an DPP	1,340	169,508.00
h) Zumarraga DPP	1,900	240,348.00
i) Lot 14 – Sto. Niño	1,920	242,687.00
j) Lot 15 – Almagro	2,020	255,327.00
k) Lot 16 – Mini-Grid Catbalogan	960	121,344.00
l) Guintarcan DPP	1,540	192,235.00
TOTAL	20,350	2,568,275.00

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MARY ANN DC. CALDERON

B. SALIENT POINTS

Quantity and Approved Budget for the Contract (ABC)	92,310 Liters and PhP 11,960,597.00
Contract Duration	February to December 2024 (Eleven (11) Months)
Mode of Procurement	Public Bidding
Mode of Award	Per Delivery Point
Authority to Implement	Interim Annual Engine Lubricating Oil Procurement Plan and Strategy for SPUG Power Plants and Barges
CY 2024 Certificate of Budget Inclusion Amounting to PhP 90,004,800.00	Signed by: Ms. L.E. Bomediano OIC-Vice President, Admin and Finance

C. POST QUALIFICATION

1. Evaluation of Legal Requirements

The following licenses, certificates, permits and agreements submitted by **Gulf Oil** as indicated in the Checklist of Requirements were verified and validated:

Class "A" Documents

Documents	Findings
PhilGEPS Certificate of Registration and Membership under Platinum Category in accordance with Section 8.5.2 of the IRR;	Responsive
SEC Registration (for Corporation) DTI (for Sole Proprietorship) CDA (for Cooperatives)	Responsive
Mayor's Permit	Responsive
Tax Clearance per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR	Responsive

It was also verified that **Gulf Oil** is not included in the latest issuance of the GPPB's consolidated file of "blacklisted" suppliers, contractors, and consultants.

Class "B" Documents

Documents	Findings
Joint Venture Agreement	N/A
Certificate of Reciprocity	Responsive

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2. Evaluation of Technical Requirements

The following documents were verified and validated to ascertain conformance with requirements:

a. SLCC/Track Record, Contract Value of at least 25% of ABC of Largest Delivery Point where the bidders are going to bid

Similar contract shall refer to Supply and Delivery of Petroleum, Oil or Lubricants Products.

Bidder	Contract	Customer	Required 25% Amount of SLCC (PhP)	Amount / Date Completed	Responsive/ Non-Responsive
Gulf Oil	S/D of Engine Lubricating Oil to SPUG Power Plants and Barges for CY 2023	National Power Corporation	798,854.75 (Lot 5 – Romblon; ABC: PhP 3,195,419.00)	PhP 9,306,434.00 / December 2023	Responsive

b. Ongoing Contracts:

GULF OIL declared two (2) ongoing private contracts and found to be responsive, to wit:

Item	Title of Contracts	Submitted Docs.	Findings / Ratings
1	Contract No. LOG MSSP 2024-01-024-MDC (Supply and Delivery of Engine Lubricating Oil to SPUG Power Plants and Barges for CY 2024 / National Power Corporation	Contract and Certificate of Percent Completion dated 12 February 2024	Responsive
2	Purchase Order No. POT103-10087 (Supply and Delivery of EP1 NLG1 Grease – LS Depot	Purchase Order and Certificate of Performance Satisfactory dated 12 February 2024	Responsive

c. Other Requirements

Documents	Findings
Bid Security	Responsive
Omnibus Sworn Statement	Responsive


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Documents	Findings
Completely Filled-Out Technical Data Sheets	Responsive
Product Quality Certificate	Responsive
Letter of Guarantee	Responsive

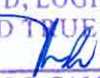
3. Evaluation of Financial Requirements

Documents	Findings
Latest Income Tax Return (ITR)	Responsive
Business Tax Returns	Responsive
Audited Financial Statement	Responsive
Net Financial Contracting Capacity (NFCC)	Responsive
Bid Letter	Responsive
Bid Price Proposal	Responsive

D. REMAINING TWELVE DELIVERY POINTS

Delivery Points	Quantity (Liters)	ABC (PhP)
High Speed		
m) Limasawa DPP	1,890	236,541.00
n) Biri DPP	2,440	309,444.00
o) Capul DPP	2,180	276,264.00
p) San Antonio DPP	1,640	207,832.00
q) San Vicente DPP	1,100	139,400.00
r) Maripipi DPP	1,420	177,345.00
s) Tagapul-an DPP	1,340	169,508.00
t) Zumarraga DPP	1,900	240,348.00
u) Lot 14 – Sto. Niño	1,920	242,687.00
v) Lot 15 – Almagro	2,020	255,327.00
w) Lot 16 – Mini-Grid Catbalogan	960	121,344.00
x) Guintarcan DPP	1,540	192,235.00
TOTAL	20,350	2,568,275.00

After careful review, the projected earlier run-out date of the remaining delivery points is 21 April 2024. Hence, the TWG recommended conducting Negotiated Procurement – Two Failed Biddings to consider shortening the procurement timeline and for the End-User to conduct mandatory review of the Scope of Work.

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 MARY ANN D.C. CALDERON

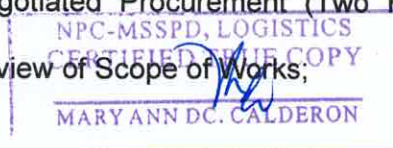
E. PROPOSED PROCUREMENT TIMELINE

1. Mandatory Review of End User	19-23 February 2024
2. Pre-Negotiation Report to BAC	21 February 2024
3. Posting/Advertisement	23 February 2024
4. Pre-Negotiation Conference	01 March 2024
5. Bid Submission and Opening	13 March 2024
6. BAC Presentation/Approval of LCB/SCB	14 March 2024
7. Post-Qualification & Verification Report	26 March 2024

F. RECOMMENDATIONS:

In view of the foregoing, TWG recommends the approval of the following:

1. Award of contracts to **Gulf Oil Philippines, Inc.** in the total amount of **Nine Million Three Hundred Seventy-Seven Thousand Nine Hundred Forty-Four Pesos (PhP 9,377,944.00)** being the **Single Calculated and Responsive Bid (SCR)** for the following delivery points:
 - **Lot 5 – Romblon (High Speed)** in the total amount of Three Million One Hundred Eighty-Seven Thousand Eight Hundred Pesos (**PhP 3,187,800.00**)
 - **Claveria DPP (High Speed)** in the total amount of Five Hundred Ninety-Six Thousand Nine Hundred Four Pesos (**PhP 596,904.00**)
 - **Lot 6 – Masbate (High Speed)** in the total amount of Five Hundred Ninety-Four Thousand Seven Hundred Eighty Pesos (**PhP 594,780.00**)
 - **Lot 8 – Albay (High Speed)** in the total amount of Eight Hundred Ninety Thousand Five Hundred Five Pesos (**PhP 890,505.00**)
 - **Lot 9 – Catanduanes (High Speed)** in the total amount of Three Hundred Fifty-Two Thousand One Hundred Seventy Pesos (**PhP 352,170.00**)
 - **Lot 26 – Palawan (High Speed)** in the total amount of One Hundred Five Thousand Five Hundred Eighty-Eight Pesos (**PhP 105,588.00**)
 - **Lot 18 – Panay (High Speed)** in the total amount of Nine Hundred Sixty-Six Thousand Five Hundred Forty-Four Pesos (**PhP 966,544.00**)
 - **Lot 27 – Surigao (High Speed)** in the total amount of One Hundred Six Thousand Seven Hundred Sixty Four Pesos (**PhP 106,764.00**)
 - **Sen. Ninoy Aquino DPP (High Speed)** in the total amount of Six Hundred Sixty-Six Thousand Seven Hundred Fifty Pesos (**PhP 666,750.00**)
 - **Talicut DPP (High Speed)** in the total amount of Four Hundred One Thousand Six Hundred Twenty-Five Pesos (**PhP 401,625.00**)
 - **Palimbang DPP (High Speed)** in the total amount of Six Hundred Forty-One Thousand Five Hundred Ninety-Two Pesos (**PhP 641,592.00**)
 - **Rapu-Rapu DPP (Medium Speed)** in the total amount of One Hundred Fifty-Four Thousand Eight Hundred Fifty-Four Pesos (**PhP 154,854.00**)
 - **Lot 28 – Palawan (Medium Speed)** in the total amount of Two Hundred One Thousand Seven Hundred Sixty-Eight Pesos (**PhP 201,768.00**)
 - **Lot 29 – Surigao (Medium Speed)** in the total amount of Four Hundred Eight Thousand Two Hundred Forty Pesos (**PhP 408,240.00**)
 - **Dinagat DPP (SAE 30)** in the total amount of One Hundred Two Thousand Sixty Pesos (**PhP 102,060.00**)
2. Declare a failure of bidding for the twelve (12) delivery points due to no bid received;
3. Conduct Alternative Mode of Procurement – Negotiated Procurement (Two Failed Biddings);
4. Return to End-User for the conduct of mandatory review of Scope of Works;





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5. For End-User to prepare the Terms of Reference for the conduct of NP-Two Failed Biddings for the subject requirements; and
6. Creation of Negotiating Team.


For the BAC's consideration, approval and endorsement of award.

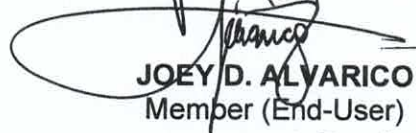
THE TECHNICAL WORKING GROUP


JAYSON C. UY
Member

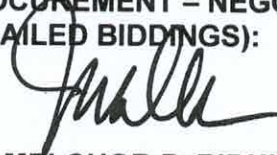

MA. SHEILA S. MUDLONG
Chairperson



ATTY. RODOLFO M. DE GUZMAN, JR.
Member



CHRISTOPHER A. LOPEZ
Member



JOEY D. ALVARICO
Member (End-User)

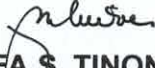
THE BIDS AND AWARDS COMMITTEE HEREBY RESOLVED ON 16 February 2024
TO RECOMMEND THE APPROVAL OF THE AWARD OF CONTRACT AND THE CONDUCT OF
THE ALTERNATIVE MODE OF PROCUREMENT – NEGOTIATED PROCUREMENT (TWO
FAILED BIDDINGS):



ATTY. MELCHOR P. RIDULME
Chairman



ATTY. MANUEL LUIS B. PLOFINO
Vice-Chairman


ATTY. DELFIN L. BUENAFE II
Member


HOMER S. GALANG
Member


JENALYN AUREA S. TINONAS
Member


ROMMEL U. MAMAÑGUN
Member


RANDY A. VILLARIN
Member-End User

APPROVED THE AWARD OF CONTRACT AS RECOMMENDED AND THE CONDUCT OF
ALTERNATIVE MODE OF PROCUREMENT – NEGOTIATED PROCUREMENT (TWO FAILED
BIDDINGS) FOR THE REMAINING TWELVE (12) DELIVERY POINTS:


FERNANDO MARTIN Y. ROXAS
President & CEO

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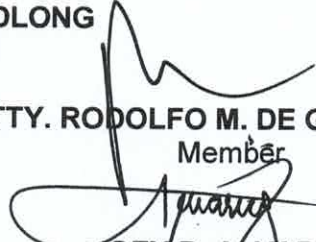
5. For End-User to prepare the Terms of Reference for the conduct of NP-Two Failed Biddings for the subject requirements; and
6. Creation of Negotiating Team.

For the BAC's consideration, approval and endorsement of award.

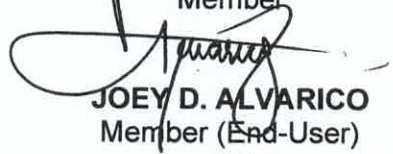
THE TECHNICAL WORKING GROUP


JAYSON C. UY
Member


MA. SHEILA S. MUDLONG
Chairperson


ATTY. RODOLFO M. DE GUZMAN, JR.
Member


CHRISTOPHER A. LOPEZ
Member


JOEY D. ALVARICO
Member (End-User)

THE BIDS AND AWARDS COMMITTEE HEREBY RESOLVED ON 16 February 2024
TO RECOMMEND THE APPROVAL OF THE AWARD OF CONTRACT AND THE CONDUCT OF
THE ALTERNATIVE MODE OF PROCUREMENT – NEGOTIATED PROCUREMENT (TWO
FAILED BIDDINGS):


ATTY. MELCHOR P. RIDULME
Chairman


ATTY. MANUEL LUIS B. PLOFINO
Vice-Chairman


ATTY. DELFIN L. BUENAFE II
Member


HOMER S. GALANG
Member


JENALYN AUREA S. TINONAS
Member


ROMMEL U. MAMAÑUN
Member


RANDY A. VILLARIN
Member-End User

APPROVED THE AWARD OF CONTRACT AS RECOMMENDED AND THE CONDUCT OF
ALTERNATIVE MODE OF PROCUREMENT – NEGOTIATED PROCUREMENT (TWO FAILED
BIDDINGS) FOR THE REMAINING TWELVE (12) DELIVERY POINTS:


FERNANDO MARTIN Y. ROXAS
President & CEO

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MARY ANN D.C. CALDERON