



NATIONAL POWER CORPORATION

07 March 2023

MR. RICARDO P. QUIJANO
General Manager
ENGINELINK INTERNATIONAL, CO.
Unit 207, The Main Place Bldg., 190 N. Domingo
Corner Pinaglabanan St., San Juan City
Email: rpquijano@enginelink.com.ph

SUBJECT: NOTICE OF AWARD - P.O. No. 059002-JBO

Dear Mr. Quijano:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to ENGINELINK INTERNATIONAL, CO. for having submitted the Single Calculated and Responsive Bid (SCR) for the Supply and Delivery of Various Mechanical Spare Parts for 6DK-32 Daihatsu Genset of Power Barge 119 under PR No. S3-B1924-001 (Item Nos. 1 - 15) in the total contract amount of Ten Million Five Hundred Twenty Five Thousand Eight Hundred Forty Eight Pesos (P 10,525,848.00) 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 Twenty (120) calendar days from issuance of NTP; and c) Delivery site is at NPC-MOD Warehouse, 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 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;
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 acceptable to 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.

Purchase Order (PO) 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 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.

Very truly yours,

LORLINA E. BOMEDIANO
OIC-OVP, Admin & Finance

Received and Acknowledged by: JESUSA RITCHIE S. RICAMAZA
Authorized Representative

Date: March 13, 2024

cf. Mr. Y. H. Darayan - Dept. Manager, MOD
Ms. L. O. de Ocampo - Manager, Trade & Insurance Division

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



NATIONAL POWER CORPORATION
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