



NATIONAL POWER CORPORATION

11 January 2024

MR. EDNULFO M. ANCAJAS

Owner/Proprietor

EDAMI ENTERPRISES

Gecale Compound, Trinidad Greenhills,

Ma-a, Davao City

E-mail: edamenterprises41@gmail.com

SUBJECT: NOTICE OF AWARD FOR CONTRACT NO. LOG MSSP 2024-01-011-MDC

Re: Fuel Hauling Services for SPUG Power Plants and Barges for CY 2024

(Lot 18 – Bohol Mini Grid and Lot 19 – Eastern Mindanao)

PR No. HO-FMG24-002 / PB231213-AM00407

Dear Mr. Ancajas:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **EDAMI ENTERPRISES** for having submitted the **Single Calculated and Responsive Bid (SCRB)** for the above requirement in the total amount of **Eleven Million Six Hundred Seventy Seven Thousand Six Hundred Forty Two Pesos and 97/100 (P 11,677,642.97)** 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 one (1) year from issuance of Notice to Proceed or until the contracted volume of fuel to be hauled is fully served; and (c) Delivery points and pick up points are at various locations as indicated in the Schedule of Requirements.

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:

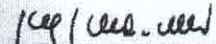
- Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which 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

cc: Ms. R. R. Estigoy – Manager, FCMD

Received and Acknowledged by:


Authorized Representative

Date: 13 Jan. 2024



AFG-LOG-008.F01
Rev. No. 0
Page 1 of 1

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



ANNEX A

FUEL HAULING SERVICES FOR
SPUG POWER PLANTS & BARGES FOR CY 2024

EDAMI ENTERPRISES

RECIPIENT PLANT	Fuel Volume to be Hauled for CY 2024 (Liters)	Basic Hauling Rate (PhP/Liter)	12% E-VAT (PhP/Liter)	Total Hauling Cost (PhP/Liter)	Total Cost (PhP)
VISAYAS					
Lot 18 - Bohol Mini Grid					
1 Bagongbanwa DPP	82,367	6.1560	0.7387	6.8947	567,895.75
2 Balicasag DPP	95,789	6.3225	0.7587	7.0812	678,301.07
3 Batasan DPP	32,555	6.1500	0.7380	6.8880	224,238.84
4 Bilangbilangan DPP	9,587	5.7000	0.6840	6.3840	61,203.41
5 Cuaming DPP	124,509	6.3280	0.7594	7.0874	882,445.09
6 Hambongan DPP	20,133	6.1550	0.7386	6.8936	138,786.85
7 Mantatao DPP	52,688	6.3240	0.7589	7.0829	373,183.84
8 Mocaboc DPP	18,298	6.1540	0.7385	6.8925	112,333.97
9 Pamilacan DPP	105,376	6.3170	0.7580	7.0750	745,535.20
10 Pangapasan DPP	22,050	6.1500	0.7380	6.8880	151,880.40
11 Ubay DPP	10,548	6.1450	0.7374	6.8824	72,581.79
12 Cebu-an DPP	118,758	6.6440	0.7973	7.4413	863,699.02
13 Bilangbilangan II DPP	46,936	6.1560	0.7387	6.8947	323,609.64
14 Cataban DPP	25,844	6.1170	0.7340	6.8510	177,057.24
15 Gaus DPP	22,050	7.0355	0.8443	7.8798	173,749.59
16 Hingotanan DPP	64,192	6.1560	0.7387	6.8947	442,584.58
17 Malingin DPP	26,803	6.1235	0.7348	6.8583	183,823.01
18 Maomsoan DPP	28,720	6.1235	0.7348	6.8583	196,970.38
19 Sagasa DPP	28,801	6.1235	0.7348	6.8583	183,809.30
Total Lot 18	932,000				6,573,690.97
MINDANAO					
Lot 19 - Eastern Mindanao					
1 Talicud DPP	722,000	5.7500	0.6900	6.4400	4,649,680.00
2 Sarangani DPP	78,000	5.2000	0.6240	5.8240	454,272.00
Total Lot 19	800,000				5,103,952.00
TOTAL AMOUNT					11,677,642.97