



# NATIONAL POWER CORPORATION

17 April 2024

**MR. RICARDO P. QUIJANO**

General Manager

ENGINELINK INTERNATIONAL CO.

Unit 207 The Main Place Bldg., 190 N. Domingo Cor. Pinaglabanan St.

San Juan City

E-mail: rpquijano@enginelink.com.ph

**SUBJECT: NOTICE OF AWARD – P.O. No. 059042 - MGF**

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 Lowest Calculated and Responsive Bid (LCRB) for the Supply and Delivery of Mechanical Spare Parts for 160kW FG Wilson for EMOD Plants (EM: 1606A-E93TAG4) under PR No. S3-EMO24-001 (Item Nos. 1-27) in the total contract amount of One Million Three Hundred Seventy Nine Thousand Eight Hundred Thirty Eight Pesos (P 1,379,838.00) 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 ninety (90) calendar days from issuance of NTP; and c) Delivery site is at NPC - MOD-AFD Warehouse, Mintal, Davao 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:

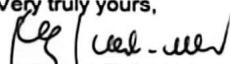
- a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank 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 certified 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 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 the 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 e-mail us at [msspd@napocor.gov.ph](mailto:msspd@napocor.gov.ph).

Very truly yours,

  
**LORLINA E. BOMEDIANO**  
 OIC-CVP, Admin and Finance

Received and Acknowledged by:   
 Authorized Representative  
 Date: APRIL 24, 2024

cf: Mr. Y. H. Darayan - Dept. Manager, MOD  
Ms. L. O. de Ocampo - Manager, TID

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



## NATIONAL POWER CORPORATION

Gabriel Y. Itchon Building

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