



NATIONAL POWER CORPORATION

18 January 2023

MR. EDNULFO M. ANCAJAS

Owner/Proprietor
EDAMI ENTERPRISES
Gecale Compound, Trinidad Greenhills, Ma-a,
Davao City
Tel No. (82) 282-2347 / Cell. No. 0947-3187622
E-mail: edamienterprises41@gmail.com

SUBJECT: NOTICE OF AWARD FOR CONTRACT NO. LOG MSSP 2023-01-005-MDC
Re: Fuel Hauling Services for SPUG Power Plants and Barges for CY 2023 (Lots 18 &19)
PR No. HO-FMG23-002 / PB221206-JL00437

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 **Seven Million Sixty Four Thousand Nine Hundred Ninety One Pesos (₱ 7,064,991.00)** only, set forth in Annex "A" hereof.

Please be reminded of the ff: (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:


- 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).
- c) Performance Securing Declaration (Annex B).

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,


ALEXANDER P. JAPON
Vice President, Admin and Finance

cf: Ms. R. R. Estigoy – Manager, FCMD

Received and Acknowledged by: _____
Authorized Representative

Date: _____

BIR Road cor. Quezon Avenue, Diliman
Quezon City 1100, Philippines
Tel. Nos. (632) 921-3541 to 80 • Fax No. (632) 921-2468
Website: www.napocor.gov.ph



FUEL HAULING SERVICES FOR
SPUG POWER PLANTS & BARGES FOR CY 2023

EDAMI ENTERPRISES

RECIPIENT PLANT	Fuel Volume to be Hauled for CY2022 (Liters)	Basic Hauling Rate (PhP/Liter)	12% E-VAT (PhP/Liter)	Total Hauling Cost (PhP/Liter)	Total Cost (PhP)
Lot 18 - Bohol Mini-Grid					
1 Bagongbanwa DPP	37,000	5.9200	0.7104	6.6304	245,325.00
2 Balicasag DPP	53,000	6.0800	0.7296	6.8096	360,909.00
3 Batasan DPP	17,000	5.9160	0.7099	6.6259	112,640.00
4 Bilangbilangan DPP	8,000	5.9100	0.7092	6.6192	52,954.00
5 Cuaming DPP	69,000	6.0850	0.7302	6.8152	470,249.00
6 Hambongan DPP	18,000	5.9200	0.7104	6.6304	119,347.00
7 Mantatao DPP	23,000	6.0820	0.7298	6.8118	156,671.00
8 Mocaboc DPP	14,000	5.9200	0.7104	6.6304	92,826.00
9 Pamilacan DPP	52,000	6.0750	0.7290	6.8040	353,808.00
10 Pangapasan DPP	11,000	5.9150	0.7098	6.6248	72,873.00
11 Ubay DPP	7,000	5.9150	0.7098	6.6248	46,374.00
12 Cabul-an DPP	83,000	6.3890	0.7667	7.1557	593,923.00
13 Bilangbilangan II DPP	31,000	5.9210	0.7105	6.6315	205,577.00
14 Cataban DPP	11,000	5.8850	0.7062	6.5912	72,503.00
15 Gaus DPP	15,000	6.7700	0.8124	7.5824	113,736.00
16 Hingotanan DPP	40,000	5.9200	0.7104	6.6304	265,216.00
17 Malingin DPP	17,000	5.8900	0.7068	6.5968	112,146.00
18 Maomaoan DPP	18,000	5.8900	0.7068	6.5968	118,742.00
19 Sagasa DPP	17,000	5.8900	0.7068	6.5968	112,146.00
Total Lot 18	541,000				3,677,965.00
Lot 19- Eastern Mindanao					
1 Talicud DPP	521,000	5.5300	0.6636	6.1936	3,226,866.00
2 Sarangani DPP	26,000	5.5000	0.6600	6.1600	160,160.00
Total Lot 19	547,000				3,387,026.00
TOTAL	1,088,000				7,064,991.00