



**NATIONAL POWER CORPORATION**

19 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  
Email: rpquijano@engineline.com.ph / chiericamara@engineline.com.ph

**SUBJECT: NOTICE OF AWARD – P.O. No. 059051-MDC**

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/Lowest Calculated and Responsive Bid (SCR/LCRB) for the **Supply and Delivery of Consolidated PMS and Security Spare Parts for Perkins and FG-Wilson Diesel Generating Sets of MQNLOD under PR Nos. S1-MQN24-008 (Item Nos. 1-64 / Package I) and S1-MQN24-009 (Item Nos. 1-25 / Package II)** in the total contract amount of **Three Million Nine Hundred Eighty Two Thousand Three Hundred Eight Pesos (₱ 3,982,308.00) 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 MQNLOD Office, Newtown Road, Minuyan, San Jose Del Monte, Bulacan.

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:

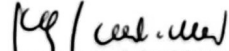
- a.) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that is shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank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

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 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

Received and Acknowledged by: JEANSA PATRICIA RICAMARA  
Authorized Representative

Date: 02 May 2024

cf: Mr. E. T. Tatel – Dept. Manager, LOD  
Ms. L. O. de Ocampo – Manager, TID

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



**BAGONG PILIPINAS**  
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**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](http://www.napocor.gov.ph)

