

ORIGINAL COPY



# NATIONAL POWER CORPORATION

14 August 2023

**MR. CHRISTIAN ARVIN G. TOLENTINO**

Industrial Sales Business Development Supervisor

**Seaoil Philippines, Inc.**

22<sup>nd</sup> Floor, The Taipan Place Building, F. Ortigas Jr. Road

Brgy. Ortigas Center, San Antonio, Pasig City

E-mail: [christian\\_tolentino@seaoil.com.ph](mailto:christian_tolentino@seaoil.com.ph)

**SUBJECT : NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2023-08-068-NIY**

Re: Supply and Delivery of Engine Lubricating Oil to SPUG Power Plants and Barges for CY 2023 (Lot 4 – PB 108 & Lot 5 – PB 119) / P.R. No. HO-FMG23-006 / PB230703-CMNY168

Dear **Mr. Tolentino**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **SEOIL PHILIPPINES, INC.** for having submitted the **Lowest Calculated and Responsive Bid (LCRB)** for the following requirements in the total amount of **Ten Million Four Hundred Seventy Three Thousand Two Hundred Eighty Two Pesos (P 10,473,282.00)**, 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 duration of six (6) months period and delivery is on as need basis from issuance of Notice to Proceed; and (c) Delivery points are at various locations as indicated in the bidding documents.

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 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 acceptable to National Power Corporation (Annex A).

Failure to submit on time the Acceptable Performance Security and/or comply with the provision 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 the MSSPD, Logistics Department, Ground Floor, NPC-OBC, or you may call us at tel.nos. 8921-6048/8921cal 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,

  
**ALEXANDER P. JAPON**

Vice President, Admin and Finance

Received and Acknowledged by: \_\_\_\_\_  
Authorized Representative

Date: \_\_\_\_\_

cf: Ms. R. R. Estigoy – Manager, FCMD



**NATIONAL POWER CORPORATION**  
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Quezon City 1100, Philippines  
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## ANNEX A

DIESEL-FIRED ENGINE

MEDIUM SPEED

SPUG POWER PLANTS AND BARGES

## SEAOIL PHILIPPINES, INC.

POWER PLANT	Contract Quantity (Liters)	Bid (PhP/Liter)	Excise Tax (PhP/Liter)	Delivery Cost (PhP/Liter)	Delivered Price (PhP/Liter)	Total Contract Price (PhP)
<b>MINDANAO</b>						
<b>LOT 4 - PB 108</b>						
1 Daihatsu (Main Engine)	24,360	97.1363	10.0000	13.0037	134.5568	3,277,804
2 Daihatsu (Rocker Arm)	8,400	94.8985	10.0000	13.0037	132.0505	1,109,224
<b>LOT 5 - PB 119</b>						
1 Daihatsu (Main Engine)	36,120	97.1363	10.0000	12.5763	134.0781	4,842,901
2 Daihatsu (Rocker Arm)	9,450	94.8985	10.0000	12.5763	131.5718	1,243,353
<b>TOTAL</b>	<b>78,330</b>					<b>10,473,282</b>