



## NATIONAL POWER CORPORATION

23 May 2022

**Mr. RAYMUND J. ALFREDO**

President & CEO

**OMNIWORX, INC.**

2<sup>nd</sup> Floor Omniworx Business Center

0060 Dr. A. Santos Avenue, Brgy. San Isidro, Paranaque City

Telefax No.: 8826-7125 / 8829-4936

Email: [mktg@omniworxinc.com](mailto:mktg@omniworxinc.com)

**SUBJECT : NOTICE OF AWARD FOR CONTRACT NO. LOG MSSP 2022-05-041-NIY**

Re: Two (2) Years Supply of Janitorial Services for Various NPC Offices in Manila, Bulacan Areas and Watershed MinGen Office & Central Nursery / P.R. Nos. HO-TFM22-050, HO-OMR22-001, HO-EMA22-001, HO-EMA22-002, EO-ERS22-002, HO-FFW22-001, S1-LOD21-027 & MG-WMG22-001 / PB220321-NC

Dear Mr. Alfredo:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **OMNIWORX, INC.** for having submitted the Lowest Calculated and Responsive Bid (LCRB) for the **Two (2) Years Supply of Janitorial Services for Various NPC Offices in Manila, Bulacan Areas and Watershed MinGen Office & Central Nursery** under P.R. Nos. HO-TFM22-050, HO-OMR22-001, HO-EMA22-001, HO-EMA22-002, EO-ERS22-002, HO-FFW22-001, S1-LOD21-027 & MG-WMG22-001 in the total amount of **Forty Six Million Three Hundred Fifty Nine Thousand Nine Hundred Eighty Five and 45/100 Pesos (PHP 46,359,985.45)**.

Please be reminded of the ff: a) Your price validity is one hundred twenty (120) calendar days; b) Contract duration is two (2) years from issuance of NTP; and c) Delivery site is as stated in the terms of reference.

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).
- Performance Securing Declaration (Annex B)

Failure to submit an 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 issued as soon as the Certificate of Acceptable Performance Security is submitted to *MSSPD, Logistics Department 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](mailto:msspd@napocor.gov.ph).

Very truly yours,

**ALEXANDER P. JAPON**

Vice President, Admin and Finance

cf: Atty. R. T. Teves – VP, PES  
Mr. L. I. Sabellina – VP, SPUG  
Mr. E. A. Umali – Mgr., WMD  
Mr. E. C. Leona – Mgr., GSD

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](http://www.napocor.gov.ph)

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

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



Management System  
ISO 9001:2015



www.tuv.com  
ID 910865255