



## NATIONAL POWER CORPORATION

02 November 2022

**MR. RONDEL STEPHEN FRANCIS R. ANGELES**

Business Development Manager

FILPRIDE RESOURCES, INC.

1402 Jollibee Center Condominium,

San Miguel Ave., Ortigas Center, Pasig City

Tel. Nos.: 8633-4302 / 8634-4904 / 8633-9472

Email: [tradeandsupply@filpride.com.ph](mailto:tradeandsupply@filpride.com.ph) / [marketing@filpride.net](mailto:marketing@filpride.net) / [cao@filpride.net](mailto:cao@filpride.net)

**SUBJECT: NOTICE OF AWARD OF CONTRACT NO. LOG MSSP 2022-11-111-JBO**  
Re: Supply and Delivery of Additional Oil-Based Fuel to SPUG Power Plants  
and Barges for CY 2022 (Packages 1, 6, 7 & 18)  
PR No. HO-FMG22-006 / PB221012-JL

Dear **Mr. Angeles**:

Pursuant to Article XI Section 37 of RA 9184, Notice of Award (NOA) is hereby served to **FILPRIDE RESOURCES, INC.** for having submitted the **Single Calculated and Responsive Bid (SCR)** for the following requirements in the total amount of **One Hundred Eleven Million Three Hundred Forty One Thousand One Hundred Pesos (P111,341,100.00) 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 duration of two (2) 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 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](mailto: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  
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SPUG POWER PLANTS & BARGES  
CONTRACT PERIOD: TWO (2) MONTHS

**FILPRIDE RESOURCES, INC.**

Power Plant	Quantity	Bid Price	Biofuel Cost	Fuel Marking Fee	Excise Tax	Delivery Cost	Total Contract Price
	Kliters	PhP/Liter	PhP/Liter	PhP/Liter	PhP/Liter	PhP/Liter	PhPesos
<b>DIESEL OIL</b>							
<b>LUZON</b>							
<b>Marinduque/Quezon/North Luzon Area</b>							
<b>Package 1 - North Luzon</b>	<b>884</b>						<b>59,504,240</b>
<b>Per Plant</b>							
1 Kabugao DP	70	52.1465	57.0000	0.06146	6.0000	4.0700	4,890,200
<b>Per Lot - Batanes</b>	<b>760</b>	<b>53.0889</b>	<b>57.0000</b>	<b>0.06146</b>	<b>6.0000</b>	<b>0.4500</b>	<b>50,798,400</b>
2 Basco DP	620						
3 Sabtang DP	70						
4 Itbayat DP	70						
<b>Per Lot - Cagayan</b>	<b>54</b>	<b>52.5692</b>	<b>57.0000</b>	<b>0.06146</b>	<b>6.0000</b>	<b>4.3700</b>	<b>3,815,640</b>
5 Calayan DP	54						
<b>Package 6 - Masbate</b>	<b>546</b>						<b>40,075,600</b>
<b>Per Plant</b>							
1 Ticao DP	502	58.6866	57.0000	0.06146	6.0000	1.0000	36,947,200
<b>Per Lot - Masbate Mini-Grid</b>	<b>44</b>	<b>56.4089</b>	<b>57.0000</b>	<b>0.06146</b>	<b>6.0000</b>	<b>1.0000</b>	<b>3,128,400</b>
2 Gilotongan DP	20						
3 Naro DP	24						
<b>Package 7 - Camarines Sur</b>	<b>82</b>						<b>5,795,760</b>
<b>Per Lot - Burias</b>							
1 San Pacual DP	82	55.9956	57.0000	0.06146	6.0000	1.0300	5,795,760
<b>Package 18 - Davao / General Santos</b>	<b>82</b>						<b>5,965,500</b>
<b>Per Plant</b>							
1 Talicud DP	82	58.4734	57.0000	0.06146	6.0000	0.4500	5,965,500
<b>TOTAL</b>	<b>1,594</b>						<b>111,341,100</b>

**NOTES :**

a. Delivered Price and Total Contract Price is inclusive of the 12 % E-VAT.