LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. HERMINIA T. QUIOGUE
Proprietress
H.T. QUIOGUE MARKETING AND SERVICES
12 Irid St. Martin De Porres
Cubao, Quezon City
Tel. No.: (02) 727-9401
Email address: htquiogue1010@yahoo.com

Dear **Ms. QUIOGUE:**

This is to formally notify your company that the **CONTRACT FOR ONE (1) LOT SUPPLY OF 1,447 BAGS OF GROCERIES UNDER PR NO. GSD-2308-172 AND ITB NO. 2308-163-12** is hereby awarded to you at a price equivalent to **Three Million Four Hundred Ninety Thousand One Hundred Sixty-Four Pesos (₱3,490,164.00).**

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with LRTA and to submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter into said contract or post the required Performance Security shall constitute a sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

Atty. HERNANDO T. CABRERA
Administrator

Conforme:

Ms. HERMINIA T. QUIOGUE
H.T. QUIOGUE MARKETING AND SERVICES
Date: Dec 4, 2023

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY
Line 2 Depot, Marcos Highway, Santolan Pasig City
Agency

Supplier: **H.T. QUIOGUE MARKETING & SERVICES**
Address : #12 Irid St., Brgy. Kaunlaran, Cubao, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2023-12-0115**
Date: December 04, 2023
P.R. No.: **GSD-2308-172**
August 10, 2023

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein as well as those provided in the following : (a) The bid form and the Price Schedule Submitted by the Bidder : (b) The Schedule of Requirements : (c) The Technical Specifications; (d) The General Conditions of the Contract; (e) The Special Conditions of the Contract; and (f) The Entity's Notification of Award.

Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:
Delivery Term : December 12-14, 2023 URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	Lot	**1,447 Bags of Groceries** Each with the following grocery items : ***Contents :** *1 pack - PREMIUM Spaghetti Pasta, Halal Processed Food and FDA Certified 900g min, ***Offer Brand : ROYAL** *1 pack - Spaghetti Sauce, 1kg. min Halal Processed Food and FDA Certified ***Offer Brand : ROYAL** *1 can - Fruit Cocktail, in Heavy Syrup, 822g. min, Halal Processed Food and FDA Certified ***Offer Brand : DOLE** *1 pack - All purpose cream, 250ml. min, Halal Processed Food and FDA Certified ***Offer Brand : NESTLE** *1 can - Luncheon Meat, 12oz/340g. Min, FDA Certified ***Offer Brand : TULIP** *1 pack - PREMIUM Jumbo Hotdog, 1kg min, FDA Certified ***Offer Brand : VIRGINIA** *1 pack - Cheeseball (Queso de Bola), 500g. Min, Halal Processed Food and FDA Certified ***Offer Brand : CDO DANES** *1 pack - PREMIUM BONELESS HAM, 1kg. Min, Steam cooked FDA Certified ***Offer Brand : CDO Holiday Ham** **Packed in specious and durable eco-bag with weight capacity of at least 10kg. ****Additional Requirements:** *with expiration of at least three (3) months for All Purpose Cream and at least four (4) months shelf life / expiration for the remaining items from date of delivery. *Packaging can either be in glass, jar, can, foil or tetra pack *Packed in spacious and durable eco-bag with weight capacity of at least 10 kilograms *Deliveries should already be bagged in individual ecobag, only the frozen goods (hams and hotdogs) can be packed in Cubao and Santolan Depot) *Provide Freezer free of charge for the storage of frozen goods (hams and hotdogs) for a maximum of five (5) days from the date of delivery *290 bags - to be delivered at Cubao Station (FROG - 148 bags, SOD - 142bags) *1,157 bags - to be delivered at Warehouse Depot Santolan **Note:** 1.) Refer to Section 39.1 Performance Security Requirement of IRR-A of R.A. 9184. Failure to post the necessary Performance Bond w/in the prescribed period will result to the automatic cancellation of this P.O.	1	₱ 3,490,164.00	₱ 3,490,164.00
					₱ 3,490,164.00

Total Amount in Words: **Three Million Four Hundred Ninety Thousand One Hundred Sixty-Four Pesos Only**

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 3,490,164.00
ACCOUNT: 5-02-03-990
B.C. NO.: Nov. 2023-12-04-070-PO
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: ELLEN T. MIRANDA
Signature over Printed Name of Supplier
12/6/23
Date

Funds Available:
MA. CORAZON S. PASCUAL
Manager, Budget Division
Chief Budget Officer

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: Date: 15 DEC 2023 Time: 10:30 am

2017.FO.PCD.002/30October2017

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 4, 2023

To : **MS. HERMINIA T. QUIOGUE**
Proprietress
H.T. QUIOGUE MARKETING & SERVICES
12 Irid St., Martin De Porres Cubao,
Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE ONE (1) LOT SUPPLY OF 1,447 BAGS OF GROCERIES** under **PR # GSD-2308-172 / ITB # 2308-163-12** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before December 14, 2023 from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ELLEN P. MIRANDA
Signature over printed name

Date : 12/4/23

Address:
Line 2 Depot, Marcos Highway, Santolan, Pasig City, Metro Manila, Philippines 1610
Trunkline: 86473479 / 86473481 / 86473484 / 86473485 / 86473487
website: www.lrta.gov.ph

CERTIFICATION INTERNATIONAL ISO 9001:2015