LIGHT RAIL TRANSIT AUTHORITY

NOTICE OF AWARD

Ms. NENITA A. ISANAN
General Manager
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St., Dreamland Subd., Vergara
Mandaluyong City
Tel. No.: 85346716
Website: www.jantrade .net
Email: sales@jantrade.net

Dear **Ms. ISANAN:**

This is to formally notify your company that the **Contract for the Supply of Various Spare Parts (16 Pcs. SIV DC Potential Transducer (DCPT) or its equivalent, 10 Pcs. Timer Relay or its equivalent, 20 Pcs. Battery Charger Potential Transducer (BCPT) or its Equivalent) under PR No. RS-0721-039 and ITB No. 2107-075-01R** is hereby awarded to you as the bidder with the Single Calculated and Responsive offer at a price equivalent to **One Million Thirty Thousand (₱1,030,000.00) pesos *only.***

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

NOA2-11-0113
Nov 29, 2022

Conforme:

Ms. NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES, INC.

Date: 11-18-2022

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **JANTRADE INDUSTRIAL SALES INC.**
Address : 324-Uranus St., Dreamland Subdivision Namayan, Mandaluyong City

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2022-11-0113**
Date: 29-Nov-22

P.R. No.: **RS-0721-039**
Date: 23-Jul-21

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 : Six (6) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		2.) Warranty Security shall likewise be posted for the duration of the above mentioned warranty period to be made effective after final acceptance thereof. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee to at least one percent (1%) of the total contract price.			
		3.) Submit Certificate of Country of Origin upon Delivery (if Applicable)			
		CERTIFICATE OF BUDGET AVAILABILITY AMOUNT: ₱1,030,000.00 ACCOUNT: IBUP-2022-12-01-PO-012 E. C. NO.: MA. [illegible] RAZON S. PASCUAL Budget [illegible] Financial Planning Division			
		* Charged to IBUP (24TM)			
		Page 2 of 2			P 1,030,000.00

Total Amount in Words: **One Million Thirty Thousand Pesos Only**

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,

Conforme: JOCELYN RACHO 12/14/22
Signature over Printed Name of Supplier

Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

SATURNINA L. MACADAEG
Officer-In-Charge, Budget Division
Chief Budget Officer

PURCHASE ORDER

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

Supplier: **JANTRADE INDUSTRIAL SALES INC.**
Address : 324-Uranus St., Dreamland Subdivision Namayan, Mandaluyong City

TIN:
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P.O. No.: **2022-11-0113**
Date: 29-Nov-22

P.R. No.: **RS-0721-039**
Date: 23-Jul-21

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 : Six (6) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
2A1060704000	pcs	**SIV DC POTENTIAL TRANSDUCER** **Offer :** **Brand :LEM** **Model :** LV 100-2000V / SP5 **Technical Specifications :** Primary nominal RMS voltage : 2000V Primary Voltage, measuring range: 0 to ± 3000V Conversion ration : 2000 V / 50mA Secondary nominal RMS current : 50 mA	16	Php 30,000.00	Php 480,000.00
NEW STOCK	pcs	**TIMER RELAY** **Offer :** **Brand: OMRON** **Model :** H3CR-A8 AC100-240/DC100-125 **Technical Specifications :** Input Voltage : 100 - 200 V AC Frequency : 50/60 Hz Output : 100 - 125 V DC Contact : 5A 250V AC; 5A 30V DC	10	3,000.00	30,000.00
2A1060720013	PCS	**BATTERY CHARGER POTENTIAL TRANSDUCER (BCPT)** **Offer :** **Brand: PETERCEM** **Voltage Sensors VS 125B** **PN : 1SBT160125R0001** **Technical Specifications :** VS125B Nominal primary Voltage : 125 V r.m.s. Secondary current at U_{PN} = 50 mA Supply voltage (± 5%) = 12 V ... ±24V **Note :** Should fit and compatible with the existing Rotem / Toshiba Megatren Warranty : One (1) year against manufacturing defects **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.	20	26,000.00	520,000.00

GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of ***One Million Thirty Thousand Pesos (1,030,000.00)*** or such other sums as may be ascertained, **JANTRADE INDUSTRIAL SALES INC.** agrees to **SUPPLY OF VARIOUS SPARE PARTS (16 pcs. SIV DC Potential Transducer (DCPT), 10 pcs. Timer Relay & 20 pcs. Battery Charger Potential Transducer (BCPT) under PR # RS-0721-039 / ITB # 2107-075-01R** in accordance with his/her/its Bid.

4. The **LIGHT RAIL TRANSIT AUTHORITY** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

ATTY. HERNANDO T. CABRERA	***NENITA A. ISANAN***
Administrator	*General Manager*
for:	*for:*
Light Rail Transit Authority	*Jantrade Industrial Sales, Inc.*

Acknowledgment

Before me, this 13 JAN 2023 day of _____ _____ at QUEZON CITY, Metro Manila, Philippines. Both personally appeared before me:

	Competent Evidence Of Identity	Date
ATTY. HERNANDO T. CABRERA		
NENITA A. ISANAN	SSS 03-7007509-1	

Known to me to be the same person who executed the foregoing instrument and has acknowledged to me as their own face and voluntary act and deed.

Doc. No. 212;
Page No. 61;
Book No. VII;
Series of 2022

ATTY. ROGELIO J. BOLIVAR
Notary Public
NOTARY PUBLIC IN QUEZON CITY
AM Adm. Matter No. 204 June 21, 2021 to Dec 31, 2023
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022
PTR O.R. No. 0695112 D 1/4/21 / Roll No. 38532 / TIN# 129-871-009
MCLE No. VI-0029533 valid from 12/16/19 valid until 04/14/22 Quezon City
Address: 31-F Harvard St. Cubao, Q.C.

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ 2022 between **LIGHT RAIL TRANSIT AUTHORITY** of the Philippines (hereinafter called "the Entity") of the one part and **JANTRADE INDUSTRIAL SALES INC.** of **324-Uranus St., Dreamland Subdivision Namayan, Mandaluyong City.** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **SUPPLY OF VARIOUS SPARE PARTS (16 pcs. SIV DC Potential Transducer (DCPT), 10 pcs. Timer Relay & 20 pcs. Battery Charger Potential Transducer (BCPT) under PR # RS-0721-039 / ITB # 2107-075-01R** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ***One Million Thirty Thousand Pesos (1,030,000.00)*** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

   i. Philippine Bidding Documents (PBDs);
      i. Schedule of Requirements;
      ii. Technical Specifications;
      iii. General and Special Conditions of Contract; and
      iv. Supplemental or Bid Bulletins, if any

   ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

   Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

   iii. Performance Security;

   iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
   v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the**

LIGHT RAIL TRANSIT AUTHORITY

To: **MS. NENITA A. ISANAN**
General Manager
JANTRADE INDUSTRIAL SALES INC.
324 Uranus St. Dreamland Subd.,
Mandaluyong City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF VARIOUS SPARE PARTS (16 pcs. SIV DC Potential Transducer (DCPT), 10 pcs. Timer Relay & 20 pcs. Battery Charger Potential Transducer (BCPT) (PR. No. RS-0721-039 / ITB No. 2107-075-01R)**, you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase order (P.O.) within Six (6) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received by : JOCELYN I. RACHO
Signature over printed name

Date : 12-14-22