LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. NENITA A. ISANAN
Authorized Representative
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St. Dreamland Subdivision
Mandaluyong City

Dear **Ms. Isanan:**

This is to formally notify your company that the ***CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS UNIMOG PARTS UNDER PR NO. RS-2302-028 AND ITB NO. 2305-090-01*** *is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to* ***THREE MILLION FIFTY-ONE THOUSAND PESOS AND 00/100 (₱3, 051,000.00) 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

Conforme:

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

Date: 09-15-2023

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.: **2023-09-0094**
Date: 15-Sep-23

P.R. No.: **RS-2302-028**
Date: 23-Feb-23

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
	Lot	**Various Unimog Parts**	1	₱ 3,051,000.00	₱ 3,051,000.00
New Stock		**(2 assy) - AIR DRYER UNIT** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Brake System Group Number : 42 750 00002 Figure Number : 5, 8, 11, 14, 17, 20 47, 56, 59, 62, 50, 56, 59, 62, 65, 68, 71, 68, 53, 59, 62			(40,000.00)
New Stock		**(2 pcs.) - AIR FILTER** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Chassis Sheet Metal Group Number : 52 175 00021 Figure Number : 11			(64,000.00)
New Stock		**(1 assy) - INSTRUMENT CLUSTER (Complete Dashboard Panel)** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Covering and Lining Group Number : 68 075 00004 Figure Number : 168			(675,000.00)
New Stock		**(16 pcs.) - STABILIZER BUSHING** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Spring and Suspension Group Number : 32 025 00009 Figure Number : 110			(120,000.00)
New Stock		**(16 pcs.) - DU BUSHING FOR TRACK GUIDING SYSTEM (Swivel Arm)** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Track Guiding System (Swivel Arm) Group Number : 460.020.001 Figure Number : 31			(56,000.00)
L2C1027020050		**(8 pcs.) - RAIL GUIDANCE SYSTEM WHEEL #460** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Guide Wheel Complete Figure Number : 7 Roller Diameter : 400mm			(1,440,000.00)
New Stock		**(2 pcs.) - REAR HYDRAULIC CYLINDER (Lifting Cylinder)** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Rear Track Guiding Axel Item / 'Figure Number : 35			(230,000.00)

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.: **2023-09-0094**
Date: 15-Sep-23

P.R. No.: **RS-2302-028**
Date: 23-Feb-23

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
		Group Number : 460.020.001 / 00 Reference / Piece No.: 883.008.0 (REAR)			
New Stock		**(2 pcs.) - FRONT HYDRAULIC CYLINDER (Lifting Cylinder)** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Front Track Guiding Axel Item / Figure Number : 35 Group No. 460.010.001 / 00 Reference / Piece No.: 883.041.0			(230,000.00)
New Stock		**(2 assy.) - SHIFTING LINKAGE** **OFFER : Brand : NEWAG** **Technical Specifications :** Part Designation : Transmission Group No. 26 100 00005 Figure Number : 86, 89, 80, 83, 77			(196,000.00)
		Warranty : 1 year upon acceptance			
		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. **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 DUE OBLIGATION / AVAILABILITY
AMOUNT: ₱3,051,000.00
ACCOUNT: BMP
E.O. NO.: 2023-09-12-PO-007
MA. CORAZON S. PASCUAL
Budget Officer / Financial Planning Division

Page 2 of 2

P 3,051,000.00

Total Amount in Words: **Three Million Fifty-One 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: Leonida G. Guzman
Signature over Printed Name of Supplier

9/20/23
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: _____ Date: _____ Time: 8:45
SEP 20 2023

Funds Available:

MA. CORAZON S. PASCUAL
Manager, Budget Division
Chief Budget Officer

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 15, 2023

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 UNIMOG PARTS (PR. No. RS-2305-090-01 / ITB No.2305-090-01),** 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 : Nenita A. Isanan
Signature over printed name

Date : 9/20/23

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