LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. DON MIGUEL A. MABALOT
Authorized Representative
HLYC TRADING
1133 E. Aguilar St., Sta. Cruz,
Manila
Tel. No.: 514-6157 / 514-6152
Telefax No.: 310-5789
Email Address: hlyctrading@gmail.com

Dear **Mr. MABALOT**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF HEADLIGHT BULB – SEALED BEAM PAR56 110V 165/55W OR ITS EQUIVALENT UNDER PR NO. RS-2304-049 AND ITB NO. 2305-076-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **FIVE HUNDRED SEVENTY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS AND 40/100 (₱579,998.40) 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 as required under Section 39 of Revised IRR of RA 9184. 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:

MR. DON MIGUEL A. MABALOT
HLYC TRADING
Date: 12/13/2023

PURCHASE ORDER

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

Supplier: **HLYC TRADING**
Address : 1133E Aguilar St., Sta. Cruz Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2023-12-0118**
Date: December 13, 2023
P.R. No.: **RS-2304-049**
Date: April 13, 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 : three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
L2I9851020003	pcs	**Headlight Bulb- Sealed Beam PAR56 110V 165/55W** **Offer :** **Headlight - Sealed Beam PAR56 110V 165/55W** Brand : **UNICO** Model : **Lamp No. 651** **Technical Specification :** **PAR56** **Filament Type** **Sealed Beam** *High Beam : 165 to 180 Watts *Low Beam : 55 to 70 Watts *Input Voltage : 110V DC Should fit and compatible with the existing Rotem / Toshiba Megatren Model 2003 Warranty : Six (6) months **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)	160	₱ 3,624.99	₱ 579,998.40
					₱ 579,998.40

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱579,998.40
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2023-12-15-PO-020
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Total Amount in Words: **Five Hundred Seventy Nine Thousand Nine Hundred Ninety-Eight Pesos and 40/100**

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. JOSE JOBEL V. BELARMINO
Officer-In-Charge, Deputy Administrator
for Admin, Finance & F.R.O Group
Authorized Official

Conforme: Don Miguel A. Mabalot
Signature over Printed Name of Supplier
1/5/2024
Date

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 13, 2023

To : **Mr. JAY RALPH Y. BARRANTES**
Authorized Representative
HLYC TRADING
1133E Aguilar St., Sta. Cruz Manila

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 160 PCS. HEADLIGHT BULB – SEALED BEAM PAR56 110V 165/55W (PR. No. RS-2304-049 / ITB No. 2305-076-01),** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) within Three (3) month from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : FR. Don Miguel A. Mabalot
Signature over printed name

Date : 1/5/2024

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