LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. DON MIGUEL A. MABALOT
Authorized Representative
HLYC TRADING
1133E Aguilar St., Sta. Cruz
Manila
Email Address: hlyctrading@yahoo.com; hlyctrading@gmail.com

Dear **Mr. Mabalot:**

This is to formally notify your company **CONTRACT FOR THE SUPPLY OF 320 PCS. BRAKESHOE UNDER PR NO. RS-2304-051 AND ITB NO. 2305-077-01** is hereby awarded to you at a price equivalent to **of One Million Four Hundred Thirty-Eight Thousand (₱1,438,000.00) Pesos.**

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:

Mr. DON MIGUEL A. MABALOT
HLYC TRADING
Date: 11/24/2023

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.: **2023-11-0114**
Date: 24-Nov-23

P.R. No.: **RS-2304-051**
Date: 18-Apr-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 : Three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**BRAKESHOE** **Offer :** Brand : **SICHUAN ZHONGLI HENGSHENG MECHANICAL ELECTRONIC TECHNOLOGY CO., LTD.** Model : **ZHONGLI RT2003 Brakeshoe** Technical Specifications : Range of Dynamic Friction : **0.12-0.55** Range of Static Friction : **0.24-0.40** Limit of wear : **47-48mm** ***Should fit and compatible with the existing Rotem/Toshiba Megatren Model 2003** **Warranty** : Five (5) Months for parts and services and/or return/replace in the case of defect **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)	320	₱ 4,493.75	₱ 1,438,000.00
					₱ 1,438,000.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱1,438,000 -
ACCOUNT: 5-04-03-210 (MTT)
B.C. NO.: DOC-2023-12-05-PD-020
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Total Amount in Words: **One Million Four Hundred Thirty-Eight 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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme:
Don Miguel A. Matabat
Signature over Printed Name of Supplier

December 7, 2023
Date

Funds Available:

MA. CORAZON S. PASCUAL
Manager, Budgeting and Financial Planning Division
Chief Budget Officer

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: Date: Time:
03 JAN 2024

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

November 24, 2023

To : **Mr. DON MIGUEL A. MABALOT**
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 320 PCS. BRAKESHOE** under **(PR. No. RS-2304-051 / ITB No.2305-077-01),** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) within Three (3) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

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

Date : December 7, 2023