LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. NENITA A. ISANAN
General Manager
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St. Dreamland Subd.
Namayan, Mandaluyong City
Tel No.: 8534-6216
FAX No. 8534-3750

Dear **Ms. Isanan:**

This is to formally notify your company that **Contract for The Supply of 160 Pcs. Current Return Device (Earth Brush) Or Its Equivalent under PR No. RS-2304-052 / ITB No. 2305-078-01** is hereby awarded to you at a price equivalent to **Nine Hundred Eighty-Six Thousand Three Hundred Sixty-Eight Pesos (₱986,368.00).**

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. 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.: **2023-09-0095**
Date: 20-Sep-23

P.R. No.: **RS-2304-052**
Date: 19-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 : Six (6) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**CURRENT RETURN DEVICE (Earth Brush)** **OFFER BRAND : Schunk Carbon Technology Ltd.** **Technical Specifications :** Drawing No.: SAP NO.: TR330127 Material : Copper Alloy sintered brush Grade : SM05 Application : Grounding Contact Chemical Compositions Main (wt%) Cu 72 ~ 78, Sn 6 ~ 12, C 4 ~ 8 Other (wt%) else <12 **Physical Properties** Density (g/cm³) 5.8 ~ 6.3 IEC 60413 Resistivity (μΩ.cm) <55 IEC 60413 Flexural Strength (kg/cm²) 1000 ~ 1500 IEC 60413 Hardness (Hs) 10~20 KS B 0807 Warranty Package : One (1) Year Country of Origin : South Korea *Should fit and compatible with the existing Rotem/Toshiba Megatren Model 2003* **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	₱ 6,164.80	₱ 986,368.00
					P 986,368.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱986,368.-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2023-09-26-BO-019
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Total Amount in Words: **Nine Hundred Eighty-Six Thousand Three Hundred Sixty-Eight 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. JOSE JOBEL V. BELARMINO
Officer-In-Charge, Deputy Administrator
for Admin, Finance & F.R.O Group
Authorized Official

Conforme:
Signature over Printed Name of Supplier
10/23/23
Date

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: Date: Time:
21 NOV 2023

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 20, 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 160 PCS. CURRENT RETURN DEVICE (Earth Brush)** under **PR. No. RS-2304-052 / ITB No.2305-078-01,** 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 : _____
Signature over printed name

Date : 10/27/23

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