LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. RENE LEO M. BINGCANG
Authorized Representative
ZELUS BUILDER AND SUPPLIES INC.
Talisay, Batangas
Tel. No.: 09175410135/09286355780
Email Address: zelusbuildersandsupplies@gmail.com

Dear **Mr. BINGCANG**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS MATERIALS FOR THE REWIRING OF COMMERCIAL STALL'S POWER SUPPLY AT THE REVENUE LINE FROM ANTIPOLO TO RECTO STATIONS UNDER PR NO. BDD-2304-01 AND ITB NO. 2305-094-02** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **ONE MILLIONE TWO HUNDRED FIFTY FOUR THOUSAND FIFTY FIVE PESOS AND 91/100 (₱1,254,055.91) 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. RENE LEO M. BINGCANG
ZELUS BUILDERS AND SUPPLIES INC.
Date: 12/14/2023

PURCHASE ORDER

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

Supplier: **ZELUS BUILDER AND SUPPLIES INC.**
Address : Talisay, Batangas

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2023-12-0134**
Date: 22-Dec-23

P.R. No.: **BDD-2304-01**
Date: 12-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 : Thirty (30) calendar days URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Materials for the Rewiring of Commercial Stall's Power Supply at the Revenue Line from ANTIPOLO to RECTO Stations**	1	₱ -	₱
		Materials Breakdown :			
	boxes	14MM SQ. THHN STRANDED WIRE	3	14,850.00	44,550.00
	boxes	5.5MM SQ. THHN STRANDED WIRE	16	6,569.50	105,112.00
	pcs	30AMP. BREAKER with ENCLOSURE	16	1,264.55	20,232.80
	boxes	3.5MM SQ. THHN STRANDED WIRE	96	5,059.55	485,716.80
	length	25MM RSC PIPE with CONNECTOR	488	699.75	341,478.00
	pcs	25MM RSC LOCK NUT & BUSHING	390	10.00	3,900.00
	set	20AMP TWIST LOCK CONVENIENCE OUTLET with PLATE and COVER	129	899.35	116,016.15
	mtr	MICA TUBE, 1"	42	39.88	1,674.96
	mtr	MICA TUBE, 1/2"	32	39.88	1,276.16
	rolls	ELECTRICAL TAPE	101	44.80	4,524.80
	length	UNISTRUT CHANNEL	26	1,044.95	27,168.70
	pcs	UNISTRUT CLAMP	128	29.97	3,836.16
	pcs	DYNA BOLT 3/8	160	39.67	6,347.20
	length	FULL THREADED ROD, 3/8 DIA.	64	274.65	17,577.60
	pcs	NUT 3/8 DIA.	320	4.95	1,584.00
	pcs	MASONRY BIT, 3/8	32	119.50	3,824.00
	pcs	MASONRY BIT, 1/4	32	59.50	1,904.00
	pcs	SQUARE BOX 6 X 6 (with COVER)	48	604.95	29,037.60
	pcs	DRILL BIT 3/16"	21	89.90	1,887.90
	pcs	METAL SCREW 3/16" X 1/2"	992	4.99	4,950.08
	pcs	CUTTING DISC THICKNESS 2MM	40	199.99	7,999.60

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**ZELUS BUILDER AND SUPPLIES INC.**	P.O. No.:	**2023-12-0134**
Address :	Talisay, Batangas	Date:	22-Dec-23
TIN:		P.R. No.:	**BDD-2304-01**
Mode of Procurement:	"Public Bidding"	Date:	12-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 : Thirty (30) calendar days URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	G. I. PLAIN SHEET GAUGE #20	12	1,284.85	15,418.20
	kg	G.I. WIRE #18	8	139.45	1,115.60
	pcs	SQUARE BOX 4X4 (with COVER)	18	199.95	3,599.10
	pcs	UTILITY BOX 2 X 4	61	54.50	3,324.50

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)

4.) "Length" is equivalent to 3 meters or 10 feet as per clarification letter (Re: P.R. No. BDD-2304-01) for the following items.
*25MM RSC Pipe with Connector
*Unistrut Channel
*Full Threaded Rod, 3/8 DIA.

CERTIFICATE OF AVAILABILITY OF FUNDS
AMOUNT: ₱ 1,254,055.91
ACCOUNT: 5-02-13-040
B.C. NO.: MOOE-2023-12-29-PO-082
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

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₱ 1,254,055.91

Total Amount in Words: **One Million Two Hundred Fifty-Four Thousand Fifty-Five Pesos and 91/100 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: RENE LEO M. BINGCANG
Signature over Printed Name of Supplier

01-22-24
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

MA. CORAZON S. PASCUAL

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 22, 2023

To : **MR. RENE LEO M. BINGCANG**
Authorized Representative
ZELUS BUILDERS AND SUPPLIES INC.
31, Claro M. Recto, Poblacion Barangay 7,
Talisay, Batangas.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS MATERIALS FOR THE REWIRING OF COMMERCIAL STALL'S POWER SUPPLY AT THE REVENUE LINE FROM ANTIPOLO TO RECTO STATION** under **PR # BDD-2304-01 / ITB # 2305-094-02** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Thirty (30) calendar days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : RENE LEO M. BINGCANG
Signature over printed name

Date : 01-22-24

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