LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. CHERRYLYN IDIESCA
Authorized Representative
TOYOTA QUEZON AVE, INC.
728 Quezon Avenue, Quezon City
Tel No.: 09176355922 / 554-2033
Email Address: Info@toyotaquezonavenue.com.ph
chiqui_garcia@yahoo.com

Dear **Ms. IDIESCA:**

This is to formally notify your company that the **Contract for the Supply of Six (6) Units Multi- Purpose Vehicle (Brand New) Under PR No. AMD-2308-009 And ITB No. 2308-161-06** is hereby awarded to you as the bidder with the Single Calculated and Responsive offer at a price equivalent to **Six Million Seven Hundred Fifty Thousand (Php6,750,000.00) 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:

Ms. CHERRYLYN IDIESCA
TOYOTA QUEZON AVE, INC.

Date: FEB 1, 2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**TOYOTA QUEZON AVE., INC.**	P.O. No.:	**2024-02-0006**
Address :	728 Quezon Avenue, Quezon City	Date:	1-Feb-24
TIN:		P.R. No.:	**AMD-2308-009**
Mode of Procurement: "Public Bidding"		Date:	15-Aug-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 :	Sixty (60) calendar days URPO
Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	units	**Multi-Purpose Vehicle (Brand New)** **Offer :** **BRAND/MAKE/MODEL : TOYOTA AVANZA 1.5G CVT** Technical Specification : ▶**A. Body and Chassis :** Multi-Purpose Vehicle / 2023 Model Color : Black or Gray ▶**B. Transmission :** Type : CVT / AT ▶**C. Engine :** Engine Displacement : 1500cc (1.5) Type : 4-Cylinder, In-line, 16 valve Fuel Type : Gasoline Fuel System : Electronic Fuel Injected (EFI) Emission Type : Clean Air Act Compliant (Euro 4 or Higher) Fuel Tank Capacity : At least 42 Liters (Min) ▶**D. Overall Dimensions :** Manufacturer's Standard ▶**E. Electrical System :** Battery, Alternator and Starter : Manufacturer's Standard ▶**F. Suspension :** Front & Rear : Manufacturer's Standard Tires / Wheels : Four (4) : Steel or Alloy Rims ▶**G. Brake System** : Front / Rear : Disc / Drum with Parking Brake ▶**H. Interior Features:** Seating Capacity : At least 7 Including the Driver Seating Configuration : Front Facing Front Seat : Manual Adjustment Rear 1 Seat ; Slide / Recline Rear 2 Seat ; Tumble down / recline (long sofa mode) Air Conditioning System : Digital Control Air Conditioning w/ Rear Control and Vents Car Audio System with built-in speakers : Manufacturer's Standard Windows : Power with Door Locks ▶**I. Exterior Features:** Headlights : LED or Halogen Wiper : Front and Rear Rear Window : With Defogger ▶**J. Safety and Security Features ::** Seatbelts : Front / Rear 3-Point ELR SRS Airbag : Equipped for Driver & Front Passenger, Side Curtain Shield Door Locks : Manufacturer's Standard Alarm : Vehicle Security System with Immobilizer (Manufacturer's Standard) Camera : Rear Parking Sensor	6	₱ 6,750,000.00	₱ 6,750,000.00

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

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Place of Delivery:	LINE 2 DEPOT, SANTOLAN, PASIG CITY	Delivery Term :	Sixty (60) calendar days URPO
Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		►K. Other Requirements :: Three (3) Years LTO Registration with TPL and One (1) year Comprehensive Insurance. One (1) set of matting, tint and complete set of tools, Jack and Early Warning Device (EWD) One (1) piece spare tire LRTA Logo Decals with "For Official Use Only" (Driver and Passenger Doors) Plate Classification : Red (Government) **Warranty :** Standard 36 months or 100,000 kms, whichever comes first **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.			

CERTIFICATE OF LEGAL
AMOUNT: P6,750,000.00
ACCOUNT: 1-06.06.010
B.C. NO.: CO-2024-02-005
MA. CORAZON S. PASCUAL
Budget ... Financial Planning Div.

	₱ 6,750,000.00

Total Amount in Words: **Six Million Seven Hundred Fifty 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: CHERRYLYN IDIES

Signature over Printed Name of Supplier

FEB 23, 2024

Date

ATTY. HERNANDO T. CABRERA

Administrator

Authorized Official

Funds Available:

MA. CORAZON S. PASCUAL

Manager, Budgeting and Financial Planning Division

Chief Budget Officer

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

February 1, 2024

To : **MS. CHERRYLYN IDIESCA**
Authorized Representative
TOYOTA QUEZON AVE., INC.
#728 Quezon Avenue, Quezon City.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF SIX (6) UNITS MULTI-PURPOSE VEHICLE (Brand New)** under **PR # AMD-2308-009 / ITB # 2308-161-06** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Sixty (60) calendar days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : CHERRYLYN IDIESCA
Signature over printed name

Date : FEB 23, 2024