LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. ROSE ANNE G. ACUEZA
Authorized Representative
TOP-RIGID INDUSTRIAL SAFETY SUPPLY, INC.
#9 West 4th West Triangle,Quezon City
Tel. No.: (02)8375-0645, (02)8376-0552, (02)8374-6172
(02) 8371-1833
Email Address: sales@top-rigid.com / www.top-rigid.com

Dear **Ms. ACUEZA**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF VARIOUS PERSONAL PROTECTIVE EQUIPMENT (HARD HAT, RAINCOAT ETC.) UNDER PR NO. SSD-0323-002 AND ITB NO. 2303-053-01R** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **ONE MILLIONE TWO HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED FIFTY PESOS AND 50/100 (₱1,237,550.50) 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:

MS. ROSE ANNE G. ACUEZA
TOP-RIGID INDUSTRIAL SAFETY SUPPLY, INC.
Date: 1-25-24

PURCHASE ORDER

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

Supplier: **TOP-RIGID INDUSTRIAL SAFETY SUPPLY, INC.**
Address : #9 West 4th West Triangle, Quezon City

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-01-0002**
Date: 25-Jan-24

P.R. No.: **SSD-0323-002**
Date: 15-Mar-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 : Forty-Five (45) days URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Personal Protective Equipment (Hard Hat, Raincoat Etc.)**	1	₱ 1,237,550.50	₱ 1,237,550.50

350pcs. HARD HAT (Vanguard by Bullard) **(₱273,000.00)**
Specifications :
*Polyethylene
*Type 1 Class E
*Ratchet Type
*Yellow Color
*With reflectotized LRTA logo
*Provide Hard Hat Test Issued by OSHC

372pairs. RAINCOAT (PIP IS-200) **(₱301,320.00)**
Specifications :
*Water Resistant / Proof
*Neon Green with stripe reflector
*Made of PVC Material
*Jacket Button or Zipper type lock pair with gartered waist pants
*With available sizes

402pairs. SAFETY SHOES (King Power Model L-083EH) **(₱530,640.00)**
Specifications :
*Material Leather
*Low Cut
*Heat Resistant Sole
*Light and Anti-Slip
*Resistant to oil and acid / alkalis
*Pass electrical resistance test of 18000v
*Passed on PNS-ASTM
*F2412;2016 Standard
*Provide Safety shoes Test issued by OSHC

43pairs. SAFETY SHOES (King Power Model K-803) **(₱79,464.00)**
Specifications :
*Material : Leather
*High Cut
*Heat Resistant Sole
*Light and anti-slip
*Resistant to Oil and Acid / Alkalis
*Pass electrical resistance test of 18000v
*Passed on PNS-ASTM
*F2412;2016 Standard
*Provide Safety shoes Test issued by OSHC

124pcs. SAFETY VEST **(₱27,652.00)**
Specifications :
*High Visibility Reflectorized
*Elastic / Adjustable
*Skeleton type
*Color : Neon Green

2-13-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **TOP-RIGID INDUSTRIAL SAFETY SUPPLY, INC.**
Address : #9 West 4th West Triangle, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-01-0002**
Date: 25-Jan-24
P.R. No.: **SSD-0323-002**
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Gentlemen:

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:

Delivery Term : Forty-Five (45) days URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		29rolls. CAUTION TAPE (₱19,720.00) **Specifications :** *Color : Yellow *3" x 1000ft.			
		2pcs. EMERGENCY LIGHT (Oriole OEL888) (₱5,754.50) **Specifications :** *Double Lamp LED (3W) *Input Voltage : 220-240VAC 50/60Hz *Operating Time : min of 4 hours (Double lamp), min of 6 hours (Single Lamp *Charging Time: Less than 20 hrs. *Battery : 6V 4Ah *Rechargeable Lead-Acid Battery			
		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)			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 1,237,550.50
ACCOUNT: 5-02-03-990 (LRT) / 5-04-03-010 (MI
B.C. NO.: MWE-2024-02-05-004-PO
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

P 1,237,550.50

Total Amount in Words: **One Million Two Hundred Thirty-Seven Thousand Five Hundred Fifty Pesos and 50/100 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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: ROSE ANNE G. ALLEN
Signature over Printed Name of Supplier

FEB 15, 2024
Date

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: Date: 2/20/24 Time: 2:55

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

January 25, 2024

To : **MS. ROSE ANNE G. ACUEZA**
Authorized Representative
TOP-RIGID INDUSTRIAL SAFETY SUPPLY, INC.
#9 West 4th West Triangle, Quezon City.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS PERSONAL PROTECTIVE EQUIPMENT (Hard Hat, Raincoat, Etc...)** under **PR # SSD-0323-002 / ITB # 2303-053-01R** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Forty-Five (45) days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ROSE ANNE G. ACUEZA
Signature over printed name

Date : FEB. 15, 2024