LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. GODOFREDO DELA CRUZ JR.
Authorized Representative
UNOYOX TRADING OPC & EYLAK TRADING JV.
308 Golden Sun Reality Bldg. II, Mindanao Ave.
Bagong Pag-asa, Quezon City

Dear **Mr. Dela Cruz:**

This is to formally notify your company that the Contract for Five (5) Lots Supply of Various Consumables Parts for 2024 Holyweek Maintenance under PR No. RS-2401-003 and ITB No. 2312-228-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot No. 2a only at a total price equivalent to ***NINE HUNDRED NINETY ONE THOUSAND FIVE HUNDRED ONE PESOS AND 00/100 (₱991,501.00) Pesos 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 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. GODOFREDO DELA CRUZ JR.
UNOYOX TRADING OPC & EYLAK TRADING JV.

Date: 03/27/2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**UNOYOX TRADING OPC & EYLAK TRADING JV**	P.O. No.:	**2024-03-0013**
Address :	308 Golden Sun Reality Bldg., II Mindanao Ave. Bagong Pag-asa, Quezon City	Date:	12-Mar-24
TIN:		P.R. No.:	**RS-2401-003**
Mode of Procurement: "Public Bidding"		Date:	24-Nov-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Consumables Parts for 2024 Holyweek Maintenance**	5	₱ 991,501.00	₱ 991,501.00
		LOT 2			
		(1 box.) SOFTSTONE Details : **144pcs. / box** ; Color : **White**			(₱1,150.00)
		(5 sets.) HACKSAW SPARE BLADE 12" Details : **10pcs. / set**			(₱1,650.00)
		(5 pcs.) DIAMOND CUTTING DISC 4" DIA. Offer Brand : **IRWIN** ; Size : **4"**			(₱6,400.00)
		(10 pcs.) CUT-OFF BLADE Offer Brand : **TYROLIT** ; Size : **350 x 22.2**			(₱85,000.00)
		(6 pcs.) CUTTING DISC 4" Offer Brand : **TYROLIT** ; Size : **105 x 2.0 x 16MM**			(₱300.00)
		(11 pcs.) GRINDING DISC 4" DIA Offer Brand : **TYROLIT** ; Size : **4"**			(₱2,200.00)
		(5 pcs.) GRINDING DISC FOR PORTABLE GRINDER Offer Brand : **VULCAN** ; Size : **230 x 6.4 x 22.2MM**			(₱5,750.00)
		(2 pcs.) GRINDING STONE,RECESSED GRINDING WHEEL W/ COUNTERSUNK NUTS Offer Brand : **ABRASIFLEX** ; Details : **GW2534**			(₱35,000.00)
		(100 pcs.) GRINDING STONE FOR RAIL GRINDING MACHINE Offer Brand : **AUTECH** Diameter : **120MM** ; Heigth : **110MM** Connection : **M20L**			(₱489,800.00)
		(50 cans.) COALTAR Offer Brand : **MASTER** ; Size : **4 liters / can**			(₱94,500.00)
		(3 bags.) CEMENT Offer Brand : **REPUBLIC** ; Size : **40KG / bag**			(₱705.00)
		(10 bags.) SAND Size : **5KG / bag** Details : **Bistay**			(₱3,000.00)
		(8 kg.) GI TIE WIRE #16			(₱1,384.00)
		(1 roll) SOLDERING LEAD 60/40 ; Offer Brand : ISHIKAWA			(₱750.00)
		(5 box) MG 750 WELDING ROD Offer Brand : **NIHONWELD** ; Size : **5 KG / box**			(₱75,000.00)

3-25-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**UNOYOX TRADING OPC & EYLAK TRADING JV**	P.O. No.:	**2024-03-0013**
Address :	308 Golden Sun Reality Bldg., II Mindanao Ave. Bagong Pag-asa, Quezon City	Date:	12-Mar-24
TIN:		P.R. No.:	**RS-2401-003**
Mode of Procurement: "Public Bidding"		Date:	24-Nov-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(5 pcs.) SAND PAPER #80 ; Size : **Standard**			(₱180.00)
		(5 pcs.) SAND PAPER #100 ; Size : **Standard**			(₱225.00)
		(5 pcs.) SAND PAPER #120 ; Size : **Standard**			(₱165.00)
		(5 pcs.) SAND PAPER #150 ; Size : **Standard**			(₱165.00)
		(5 pcs.) SAND PAPER #180 ; Size : **Standard**			(₱165.00)
		(5 pcs.) SAND PAPER #220 ; Size : **Standard**			(₱165.00)
		(5 pcs.) SAND PAPER #240 ; Size : **Standard**			(₱225.00)
		(5 pcs.) SAND PAPER #360 ; Size : **Standard**			(₱165.00)
		(5 pcs.) SAND PAPER #400 ; Size : **Standard**			(₱165.00)
		(5 pcs.) SAND PAPER #500 ; Size : **Standard**			(₱130.00)
		(5 pcs.) SAND PAPER #600 ; Size : **Standard**			(₱165.00)
		(5 pcs.) SAND PAPER #1000 ; Size : **Standard**			(₱165.00)
		(9 pcs.) ROLLER PAN			(₱648.00)
		(33 pcs.) BABY ROLLER W/ HANDLE Offer Brand : **HI-TECH** ; Size : **4"**			(₱4,290.00)
		(5 pcs.) PAINT ROLLER W/ HANDLE Offer Brand : **HI-TECH** ; Size : **7"**			(₱425.00)
		(35 pcs.) PAINT BRUSH size: 1" ; Offer Brand : **PANCLUB**			(₱1,575.00)
		(51 pcs.) PAINT BRUSH size: 2" ; Offer Brand : **PANCLUB**			(₱2,448.00)
		(11 pcs.) PAINT BRUSH size: 3" ; Offer Brand : **PANCLUB**			(₱1,210.00)
		(37 pcs.) PAINT BRUSH size: 4" ; Offer Brand : **PANCLUB**			(₱4,181.00)
		(12 gal.) LACQUER THINNER ; Offer Brand : **PUREE**			(₱8,400.00)
		(17 gal.) PAINT THINNER ; Offer Brand : **LEGEND**			(₱8,500.00)
		(50 gal.) TRAFFIC PAINT COLOR: YELLOW ; Offer Brand : **BOYSEN**			(₱49,000.00)
		(1 gal.) QUICK DRY ENAMEL COLOR: BLACK ; Offer Brand : **BOYSEN**			(₱800.00)
		(1 gal.) QUICK DRY ENAMEL COLOR: WHITE ; Offer Brand : **BOYSEN**			(₱900.00)

PURCHASE ORDER

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

Supplier: **UNOYOX TRADING OPC & EYLAK TRADING JV**
Address : 308 Golden Sun Reality Bldg., II Mindanao Ave.
Bagong Pag-asa, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-03-0013**
Date: 12-Mar-24
P.R. No.: **RS-2401-003**
Date: 24-Nov-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 : One (1) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(15 sets.) EPOXY PRIMER W/ CATALYST ; Color **: Gray ;** Offer Brand : **GUILDER**			(₱26,250.00)
		(5 ltrs.) ELECTRICAL ENAMEL ; Color **: Red**			(₱4,375.00)
		(10 gals.) RUST CONVERTER ; Offer Brand : **TRITON**			(₱11,800.00)
		(77 tubes.) SILICONE SEALANT CLEAR "ACETIC CURE" ; Offer Brand : **GP**			(₱23,100.00)
		(10 tubes.) SILICONE SEALANT NEUTRAL CURE Offer Brand: **PROSIL**			(₱4,400.00)
		(10 tubes.) LIQUID GASKET Offer Brand : **THREEBOND** ; Size : **80G**			(₱27,000.00)
		(44 pcs.) STEEL BRUSH			(₱2,200.00)
		(10 pcs.) CRIMPED WIRE CUP BRUSH			(₱1,550.00)
		(5 pcs.) SPATULA size: 1"			(₱200.00)
		(20 pcs.) SPATULA size: 2"			(₱780.00)
		(28 pcs.) SPATULA size: 4"			(₱2,800.00)
					₱ **991,501.00**

CERTIFICATE OF FUND AVAILABILITY
AMOUNT: ₱991,501.-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-03-18-PO-005
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Volume per unit should be equivalent to the requirement regardless of unit of measurement

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.

Total Amount in Words: **Nine Hundred Ninety-One Thousand Five Hundred One 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:

Signature over Printed Name of Supplier

Date

Budgeting & Financial Planning Division
RECEIVED
BY:
DATE: March 18, 2024
TIME: 2:30

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

March 12, 2024

To : **MR. GODOFREDO DELA CRUZ JR.**
Authorized Representative
UNOYOX TRADING OPC & EYLAK TRADING JV
308 Golden Sun Realty Bldg., II, Mindanao Ave.
Bagong Pag-asa, Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR FIVE (5) LOTS SUPPLY OF VARIOUS CONSUMABLES PARTS FOR 2024 HOLYWEEK MAINTENANCE (for Lot No. 2)** under **PR # RS-2401-003 / ITB # 2312-228-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Godofredo G. Dela Cruz Jr. JV
Signature over printed name

Date : 3/26/2024