LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. HERMINIA ROSARIO T. QUIOGUE
Proprietor
H.T. QUIOGUE MARKETING & SERVICES
12 Irid St. Martin De Porres
Cubao, Quezon City
Tel. No.: (02) 727-9401
Email address: htquiogue1010@yahoo.com

Dear **Ms. QUIOGUE:**

This is to formally notify your company that the **CONTRACT FOR ONE (1) LOT SUPPLY OF VARIOUS SPARE PARTS FOR LRTA SERVICE VEHICLES UNDER PR NO. GSD-2305-102A AND ITB NO. 2306-117-06** is hereby awarded to you at a price equivalent to **ONE MILLION TWO HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED FORTY SEVEN PESOS AND FIFTY FOUR CENTAVOS (₱1,237,847.54) 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:

Ms. HERMINIA ROSARIO T. QUIOGUE
H.T. QUIOGUE MARKETING & SERVICES
Date: May 5 2024

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

June 4, 2024

To : **Ms. HERMINA ROSARIO T. QUIOGUE**
Proprietor
H.T. QUIOGUE MARKETING & SERVICES
12 Irid St., Martin De Porres, Cubao,
Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS SPARE PARTS FOR LRTA SERVICE VEHICLES** under **PR # GSD-2305-102A / ITB # 2306-117-06** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) month from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Herminia Rosario T. Quiogue
Signature over printed name

Date : June 28, 2024

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

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**H.T. QUIOGUE MARKETING & SERVICES**	P.O. No.:	**2024-06-0044**
Address :	12 Irid St. Martin De Porres Cubao, Quezon City	Date:	4-Jun-24
TIN:		P.R. No.:	**GSD-2305-102A**
Mode of Procurement: "Public Bidding"		Date:	19-May-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	**One (1) Lot Supply of Various Spare Parts for LRTA Srvices Vehicles**	1	₱ 1,237,847.54	₱ 1,237,847.54
		FOR TOYOTA AVANZA 2012-2013			
		(22 pcs.) Back Door Gas Strut Lift Support Offer Brand : **TOYOTA**			(₱113,828.00)
		(1 set) Brake Master Assembly Offer Brand : **KAISIN**			(₱6,965.00)
		(11 sets) Brake Pads Offer Brand : **BENDIX**			(₱32,835.00)
		(11 sets) Brake Shoe Offer Brand : **BENDIX**			(₱39,402.00)
		(2 pcs.) Door Rubber Weather Strip (Rear) Offer Brand : **TOYOTA**			(₱3,383.00)
		(11 pcs.) Drive Belt Offer Brand : **BANDO**			(₱40,496.50)
		(11 pcs.) Engine Support (Front) Offer Brand :**JAG**			(₱39,402.00)
		(11 pcs.) Engine Support Left) Offer Brand : **JAG**			(₱48,953.96)
		(22 pcs.) Headlight Bulb (Left & Right) Offer Brand : **NARVA**			(₱15,323.00)
		(1 PC.) Hood Cable Offer Brand : **TSK**			(₱2,388.00)
		(11 pcs.) Idle Air Control Valve Offer Brand : **GTX**			(₱52,237.46)
		(10 sets) Overhauling Gasket Offer Brand : **AGL**			(₱66,167.50)
		(22 pcs.) Park Light Bulb Offer Brand : **NARVA**			(₱10,945.00)
		(1 pc.) PVC Offer Brand : **CIRCUIT**			(₱2,985.00)

7/11/24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

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Address :	12 Irid St. Martin De Porres Cubao, Quezon City	Date:	4-Jun-24
TIN:		P.R. No.:	**GSD-2305-102A**
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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
		(1 pc.) Rack and Pinion Assembly Offer Brand :**JJC**			(₱23,880.00)
		(1 pc.) Radiator Assembly Offer Brand : **POLAR**			(₱8,955.00)
		(22 pcs.) Shock Absorber (Front) Offer Brand : **KYB**			(₱166,364.00)
		(22 pcs.) Shock Absorber (Rear) Offer Brand : **KYB**			(₱52,536.00)
		(22 pcs.) Shock Mounting (Front) Offer Brand : **KYB**			(₱52,536.00)
		(22 pcs.) Signal Light Bulb Offer Brand : **NARVA**			(₱6,567.00)
		(22 pcs.) Stabilizer Bar Bushing Offer Brand : **JAG**			(₱10,945.00)
		(22 pcs.) Stabilizer Link Offer Brand : **555**			(₱31,143.42)
		(1 pc.) Transmission Filter Offer Brand : **KCR**			(₱4,975.00)
		(2 pcs.) Transmission Selector Cable Offer Brand : **TSK**			(₱9,950.00)
		(11 pcs.) Transmission Support Offer Brand : **JAG**			(₱54,725.00)
		(11 pcs.) Wheel Cylinder (Left) Offer Brand : **KAISIN**			(₱26,268.00)
		(11 pcs.) Wheel Cylinder (Right) Offer Brand : **KAISIN**			(₱26,268.00)
		FOR TOYOTA HI-ACE COMMUTER VAN 2020			
		(16 pcs.) Headlight Bulb Offer Brand : **NARVA**			(₱14,328.00)
		(16 pcs.) Parklight Bulb Offer Brand : **NARVA**			(₱7,960.00)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

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Address :	12 Irid St. Martin De Porres Cubao, Quezon City	Date:	4-Jun-24
TIN:		P.R. No.:	**GSD-2305-102A**
Mode of Procurement: "Public Bidding"		Date:	19-May-23

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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
		(16 pcs.) Brake Light Bulb Offer Brand : **NARVA**			(₱6,368.00)
		(8 sets) Brake Pads Offer Brand : **BENDIX**			(₱31,840.00)
		(8 sets) Brake Shoe Offer Brand : **BENDIX**			(₱44,576.00)
		FOR HONDA CIVIC 2008			
		(1 pc.) Auxiliary Fan Motor Offer Brand : **DENSO**			(₱8,955.00
		(1 set) Brake Pads (Front) Offer Brand : **BENDIX**			(₱2,985.00)
		(1 set) Brake Pads (Rear) Offer Brand : **BENDIX**			(₱2,388.00)
		(1 pc.) Crankshaft Oil Seal (Front) Offer Brand: **NOK**			(₱1,691.50)
		(1 pc.) Cylinder Head (Front) CAM Timing Plug with O-Ring Offer Brand : **HONDA**			(₱2,123.33)
		(1 pc.) Drive Belt Offer Brand : **BANDO**			(₱3,781.00)
		(1 pc.) Power Steering Fluid Tank Offer Brand : **HONDA**			(₱895.50)
		(1 pc.) Power Steering Suction Hose Offer Brand : **HONDA**			(₱6,965.00)
		(1 pc.) Radiator Fan Motor Offer Brand : **DENSO**			(₱8,955.00)
		(1 pc.) Tensioner Assembly (Automatic) Offer Brand : **HONDA**			(₱7,562.00)
		(1 pc.) Valve Cover Gasket Offer Brand : **AGL**			(₱2,388.00)

PURCHASE ORDER

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

Supplier:	**H.T. QUIOGUE MARKETING & SERVICES**	P.O. No.:	**2024-06-0044**
Address :	12 Irid St. Martin De Porres Cubao, Quezon City	Date:	4-Jun-24
TIN:		P.R. No.:	**GSD-2305-102A**
Mode of Procurement: "Public Bidding"		Date:	19-May-23

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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
		FOR TOYOTA REVO 2002			
		(1 pc.) Alternator Belt Offer Brand : **BANDO**			(₱1,899.50)
		(1 pc) Power Steering Belt Offer Brand : **BANDO**			(₱1,890.50)
		(1 pc.) Aircon Belt Offer Brand : **BANDO**			(₱1,691.50)
		(1 set) Brake Pads Offer Brand : **BENDIX**			(₱2,985.00)
		(1 set) Brake Shoe Offer Brand : **BENDIX**			(₱3,582.00)
		(1 set) Stabilizer Link Assembly Offer Brand: **555**			(₱3,188.33)
		(1 pc.) Distributor Cap Offer Brand : **TOYOTA**			(₱1,890.50)
		(1 pc.) Rotor Offer Brand : **YEC**			(₱1,990.00)
		(1 set) High Tension Wire Offer Brand : **OPTIMUM**			(₱3,383.00)
		(2 pcs.) Shock Absorber (Front) Offer Brand : **KYB**			(₱7,164.00)
		(2 pcs.)Shock Absorber (Rear) Offer Brand : **KYB**			(₱7,155.00)
		FOR ISUZU FUEGO 2002			
		(1 pc.) Radiator Hose (Lower) Offer Brand : **KAISEN**			(₱1,890.50)
		(1 pc.) Radiator Hose (Upper) Offer Brand : **KAISEN**			(₱1,890.50)
		(2 pcs.) Bypass Hose Offer Brand : **OPE**			(₱2,985.00)
		(1 set) Brake Pads Offer Brand : **BENDIX**			(₱2,985.00)

PURCHASE ORDER

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

Supplier:	**H.T. QUIOGUE MARKETING & SERVICES**	P.O. No.:	**2024-06-0044**
Address :	12 Irid St. Martin De Porres Cubao, Quezon City	Date:	4-Jun-24
TIN:		P.R. No.:	**GSD-2305-102A**
Mode of Procurement: "Public Bidding"		Date:	19-May-23

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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
		(1 set) Brake Shoe Offer Brand : **BENDIX**			(₱3,582.00)
		(2 pcs.) Wheel Cylinder Offer Brand : **MITOYO**			(₱4,776.00)
		(1 pc.) Alternator Hose Offer Brand : **OPE**			(₱6,965.00)
		(1 pc.) Alternator Belt Offer Brand : **BANDO**			(₱1,691.50)
		(2 pcs.) Power Steering Belt Offer Brand : **BANDO**			(₱3,383.00)
		(1 set) Overhauling Gasket Offer Brand: **MIJIC**			(₱6,368.00)
		(1 pc.) Headlight Assembly (Left) Offer Brand : **DEPO**			(₱5,572.00)
		(1 pc.) Headlight Assembly (Right) Offer Brand : **DEPO**			(₱5,572.00)
		(10 pcs.) Stabilizer Link Bushing Offer Brand : **555**			(₱1,990.00)
		(8 pcs.) Leaf Spring Bushing (Rear) Offer Brand : **555**			(₱2,388.00)
		(2 pcs.) Wiper Blade (Left & Right) 18" (standard) Offer Brand : **BOSCH**			(₱1,791.00)
		(11 pcs.) Wiper Blade (Left) 21" (standard) Offer Brand : **BOSCH**			(₱9,850.50)
		(22 pcs.) Wiper Blade (Right) (Rear) 14" (standard) Offer Brand : **BOSCH**			(₱18,905.04)
		(8 pcs.) Wiper Blade (24") standard Offer Brand : **BOSCH**			(₱7,164.00)
		(8 pcs.) Wiper Blade (20") standard Offer Brand : **BOSCH**			(₱7,164.00)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**H.T. QUIOGUE MARKETING & SERVICES**	P.O. No.:	**2024-06-0044**
Address :	12 Irid St. Martin De Porres Cubao, Quezon City	Date:	4-Jun-24
TIN:		P.R. No.:	**GSD-2305-102A**
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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
		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. *Page 6 of 6*			₱ 1,237,847.54

Total Amount in Words: **ONE MILLION TWO HUNDRED THIRTY SEVEN THOUSAND EIGHT HUNDRED FORTY SEVEN and 54/100 PESOS**

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. GABRERA
Administrator

Conforme:

Signature over Printed Name of Supplier

6/28/24
Date

Authorized Official

Funds Available:

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

2017.FO.PCD.002/30October2017

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 1,237,847.54
ACCOUNT: 5-02-13-050 / MOA / CAPEX / MTT
B.C. NO.: MODE-2024-06-ID-PO-027

MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

7/17/24
MAUREEN DIANA M. MATA
Administrative Staff
3:55 PM