LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

31

NOTICE OF AWARD

MR. RENE LEO M. BINGCANG
Authorized Representative
Zelus Builder and Supplies Inc.
0917-541-0135
31 Claro M. Recto Poblacion, Barangay 7
Talisay, Batangas

Dear **Mr. Bingcang:**

This is to formally notify your company that the CONTRACT FOR TWELVE (12) LOTS SUPPLY OF VARIOUS MAINTENANCE COMMON-USE CONSUMABLES UNDER PR NO. RS-2306-068 AND ITB NO. 2308-154-02. is hereby awarded to you as the bidder with the Single Calculated and Responsive offer for Lot Nos. 1,2,4,5, and 10 only at a total price equivalent to ***FIVE MILLION FOUR HUNDRED ELEVEN THOUSAND THREE HUNDRED SIXTY NINE RESOS AND 96/100 (₱5,411,369.96) 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.

Z 1,2,4,5 & 10

P 3 & 6

Rebid - 7,8,9,11 & 12

Very truly yours,

Atty. HERNANDO T. CABRERA
Administrator

PO # 2024-04-0022
APRIL 4, 2024

Conforme:

MR. RENE LEO M. BINGCANG
Zelus Builder and Supplies Inc.

Date: 04/03/24

ght Rail Transit Authority
Commission on Audit
RECEIVED
By: Dyn Date: 5/7/24 Time: 14:09

PURCHASE ORDER

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

Supplier: **ZELUS BUILDER AND SUPPLIES INC.**
Address : 31 Claro M. Recto Poblacion, Barangay 7, Talisay, Batangas
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-04-0022**
Date: 4-Apr-24
P.R. No.: **RS-2306-068**
Date: 1-Jun-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 : Two (2) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lots	**Various Maintenance Common-use Consumables**	5	₱	₱ 5,411,369.98
		Lot 1			₱ **2,779,394.14**
		(1,303 BTL) **ALCOHOL 70% ISOPROPHYL (500ML/BTL)** Brand: ASSURED			(₱197,769.34)
		(1,340 BTL) **LIQUID HAND SOAP SCENTED (1000ML/BTL)** Brand: ASSURED			(₱149,115.20)
		(1 PAIL) **INDUSTRIAL SHAMPOO for TRAINS (16L/PAIL)** Brand: FABS INDUSTRIAL SHAMPOO			(₱5,497.00)
		(142 PACK) **TRASH BAG color BLACK size:13" X 13" X 32" (100 PCS/PACK)** Brand: SUPPLY BY CONSAM TRADING			(₱79,037.20)
		(550 PCS) **SCRUBBING PAD (230MM X 150MM X 8MM)** Brand: SCOTCH BRITE			(₱60,032.50)
		(150 PCS) **SACK** Brand: MNSTAR			(₱2,568.00)
		(5 ROLL) **BLUE SACK CANVASS** Brand: UNBRANDED SUPPLY BY ALFEGO TRADING			(₱18,692.50)
		(380 PCS) **DUST MASK** Brand: UNBRANDED SUPPLY BY DRAGON TRADING			(₱8,436.00)
		(120 BAG) **POWDER DETERGENT 2kg/bag** Brand: TOP BRIGHT			(₱40,083.60)
		(900 KG) **CHLORINE POWDER** Brand: SUPER CHLOR			(₱592,200.00)
		(60 CAN) **BUTANE GAS (250G/CAN)** Brand: BOUNCE			(₱6,570.00)
		(248 PC) **ENGINEERS CHALK (Steel Chalk)** Brand: UNBRANDED SUPPLY BY WYLER ENTERPRISES INC.			(₱2,728.00)
		(12 PACK) **GLUE GUN STICKS 11.2mm X 225mm (4PCS/PACK)** Brand: BESTBUYPHILS			(₱1,200.00)
		(30 MTR) **CAMBRIC TUBING 5mm dia** Brand: UNBRANDED SUPPLY BY ZEJE ELECTRICAL			(₱900.00)
		(30 MTR) **CAMBRIC TUBING 4mm dia** Brand: UNBRANDED SUPPLY BY ZEJE ELECTRICAL			(₱840.00)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**ZELUS BUILDER AND SUPPLIES INC.**	P.O. No.:	**2024-04-0022**
Address :	31 Claro M. Recto Poblacion, Barangay 7, Talisay, Batangas	Date:	4-Apr-24
TIN:		P.R. No.:	**RS-2306-068**
Mode of Procurement: "Public Bidding"		Date:	1-Jun-23

Gentlemen:

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY	Delivery Term : Two (2) months URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(48 MTR) **CAMBRIC TUBING 3mm dia** Brand: UNBRANDED SUPPLY BY ZEJE ELECTRICAL			(₱528.00)
		(48 MTR) **CAMBRIC TUBING 1.5mm dia** Brand: UNBRANDED SUPPLY BY ZEJE ELECTRICAL			(₱384.00)
		(5 PC) **ERTALON PLASTIC (60mm dia. X 1m)** Brand: CRESTON			(₱10,445.00)
		(4 KG) **Enzyme (FOR WATER TREATMENT)** Brand: VIGORMIN			(₱2,628.00)
		(10330 KG) **RAGS (12" X 12" TRIPLE PLY COTTON COLORED)** Brand: UNBRANDED (OFF THE SHELF ITEM)			(₱1,516,444.00)
		(100 KG) **RAGS (10" X 10" TRIPLE PLY COTTON WHITE)** Brand: UNBRANDED (OFF THE SHELF ITEM)			(₱15,185.00)
		(37 PACK) **BATTERY "AA"(20PCS/PACK)** Brand: ENERGIZER			(₱19,665.50)
		(35 PACK) **BATTERY "AAA" (20PCS/PACK)** Brand: ENERGIZER			(₱18,602.50)
		(151 PCS) **BATTERY 9V** Brand: EVEREADY			(₱22,921.80)
		(18 PACK) **BATTERY "AA" LITHIUM (2PCS/PACK)** Brand: ENERGIZER			(₱6,921.00)
		Lot 2			₱ **183,366.68**
		(22 PCS) **ROLLER BOARD** Brand: BIO			(₱1,694.00)
		(98 PCS) **BABY ROLLER w/ HANDLE size: 4"** Brand: HOME			(₱16,366.00)
		(54 PCS) **PAINT ROLLER W/ HANDLE size:7"** Brand: HOME			(₱4,098.60)
		(5 PCS) **PAINT ROLLER W/ HANDLE size:9"** Brand: HOME			(₱619.40)
		30 PCS - PAINT BRUSH 1/2 " Brand: HOME			(₱546.00)
		6. 155 PCS - PAINT BRUSH size 1" Brand: HOME			(₱6,634.00)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

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Address : 31 Claro M. Recto Poblacion, Barangay 7, Talisay, Batangas
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-04-0022**
Date: 4-Apr-24
P.R. No.: **RS-2306-068**
Date: 1-Jun-23

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

Delivery Term : Two (2) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(291 PCS) **PAINT BRUSH size 2"** Brand: HOME			(₱14,515.08)
		(124 PCS) **PAINT BRUSH size 3"** Brand: HOME			(₱13,501.12)
		(232 PCS) **PAINT BRUSH size 4"** Brand: HOME			(₱29,204.16)
		(392 PCS) **STEEL BRUSH** Brand: UNBRANDED SUPPLY BY ALFEGO TRADING			(₱21,795.20)
		(50 PCS) **CARBON BRUSH A126 (20MM X 15MM X 7MM)** Brand: UNBRANDED SUPPLY BY ALFEGO TRADING			(₱11,135.00)
		(12 PACK) **CABLE TIE 4" (100x3mm) (100PCS/PACK)** Brand: NYLON			(₱1,579.20)
		(34 PACK) **CABLE TIE 6" (4 X 150mm) (100PCS/PACK)** Brand: NYLON			(₱5,503.92)
		(24 PACK) **CABLE TIE 7" (4MM X 180MM) (100PCS/PACK)** Brand: NYLON			(₱3,643.20)
		(104 PACK) **CABLE TIE 8" (200 x 4.8mm) (100PCS/PACK)** Brand: NYLON			(₱21,054.80)
		(65 PACK) **CABLE TIE 10" (250 x 4.8mm) 100PCS/PACK)** Brand: NYLON			(₱13,156.00)
		(54 PACK) **CABLE TIE 12" (5 X 300mm)** Brand: NYLON			(₱8,634.60)
		(30 PACK) **CABLE TIE 16" (6mm x 400mm) (100PCS/PACK)** Brand: NYLON			(₱9,686.40)
		Lot 4			₱ **521,849.62**
		(106 ROLL) **DUCT TAPE CLOTH size: 2"** Brand: ARMSTRONG			(₱35,414.60)
		(121 ROLL) **DUCT TAPE CLOTH size: 3"** Brand: ARMSTRONG			(₱46,548.70)
		(17 ROLL) - **DUCT TAPE ALUMINUM size: 2"** Brand: ARMSTRONG			(₱5,505.96)
		(940 ROLL) **ELECTRICAL TAPE size: 3/4"** Brand: ARMAK			(₱76,027.20)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **ZELUS BUILDER AND SUPPLIES INC.**
Address : 31 Claro M. Recto Poblacion, Barangay 7, Talisay, Batangas

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-04-0022**
Date: 4-Apr-24

P.R. No.: **RS-2306-068**
Date: 1-Jun-23

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

Delivery Term : Two (2) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(1222 ROLL) **TEFLON TAPE SIZE: 1/2"** Brand: UNBRANDED SUPPLY BY ALFEGO TRADING			(₱21,018.40)
		(5 ROLL) **CAUTION TAPE** Brand: UNBRANDED SUPPLY BY ALFEGO TRADING			(₱1,670.50)
		(10 ROLL) **RUBBER SPLICING TAPE ¾** Brand: ARMAK			(₱4,448.80)
		(836 ROLL) **MASKING TAPE size:1"** Brand: ARMAK			(₱46,481.60)
		(24 ROLL) **MASKING TAPE size:3/4"** Brand: ARMAK			(₱1,053.12)
		(70 ROLL) **RUBBER TAPE size: .8mm x 19mm x 8 meters** Brand: ARMAK			(₱7,691.60)
		(50 ROLL) **INSULATION TAPE SIZE: 2"** Brand: AEROTAPE			(₱21,994.00)
		(120 ROLL) **POLYETHYLENE TAPE 4", (50MTRS/ROLL)** Brand: AEROWRAP			(₱30,345.60)
		(15 ROLL) **MESH TAPE 2"** Brand: HOME			(₱2,473.20)
		(50 ROLL) **DOUBLE SIDED PLASTIC TAPE 50mm×50m** Brand: 3M			(₱142,994.00)
		(144 PCS) **SAND PAPER #80** Brand: 3M			(₱5,166.72)
		(400 PCS) **SAND PAPER #100** Brand: 3M			(₱13,000.00)
		(175 PCS) **SAND PAPER #120** Brand: 3M			(₱5,687.50)
		(70 PCS) **SAND PAPER #150** Brand: 3M			(₱2,275.00)
		(244 PCS) **SAND PAPER #180** Brand: 3M			(₱7,930.00)
		(175 PCS) **SAND PAPER #220** Brand: 3M			(₱5,687.50)

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Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(105 PCS) **SAND PAPER #240** Brand: 3M			(₱3,412.50)
		(15 PCS) **SAND PAPER #280** Brand: 3M			(₱748.20)
		(100 PCS) **SAND PAPER #320** Brand: 3M			(₱2,488.00)
		(144 PCS) **SAND PAPER #340** Brand: 3M			(₱5,166.72)
		(70 PCS) **SAND PAPER #360** Brand: 3M			(₱2,301.60)
		(175 PCS) **SAND PAPER #400** Brand: 3M			(₱5,687.50)
		(100 PCS) **SAND PAPER #500** Brand: 3M			(₱2,488.00)
		(175 PCS) **SAND PAPER #600** Brand: 3M			(₱5,229.00)
		(70 PCS) **SAND PAPER #800** Brand: 3M			(₱2,301.60)
		(265 PCS) **SAND PAPER #1000** Brand: 3M			(₱8,612.50)
		LOT 5		₱ **272,217.50**	
		(118 KG) **GI TIE WIRE #16** Brand: UNBRANDED SUPPLY BY MARSWIN			(₱19,706.00)
		(24 KG) **GI TIE WIRE #10** Brand: UNBRANDED SUPPLY BY MARSWIN			(₱3,957.12)
		(207 PCS) **HACKSAW SPARE BLADE 12"** Brand: SANDFLEX			(₱69,158.70)
		(6 SET) **HACKSAW SPARE BLADE (150 mm or 6") (10PCS/SET)** Brand: INGCO			(₱1,979.28)
		(10 PACK) **SPARE CUTTER BLADE size: 18mm** Brand: STANLEY			(₱1,418.80)
		(20 PCS) **CUT-OFF BLADE 355mm diameter, 24.4mm inner diameter** Brand: NORTON CLIPPER			(₱175,997.60)

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:
Delivery Term : Two (2) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Lot 10			₱ **1,654,542.04**
		(6 CAN) **SPRAY PAINT SILVER 471 (500ML/CAN)** Brand: MR DO IT			(₱11,879.28)
		(5 GAL) **RUST CONVERTER (4L/GAL)** Brand: TURCO			(₱6,049.90)
		(23 GAL) **QUICK DRY ENAMEL WHITE (4L/GAL)** Brand: BOYSEN			(₱22,767.240
		(3 GAL) **QUICK DRY ENAMEL BLUE (4L/GAL)** Brand: BOYSEN			(₱2,948.40)
		(33 GAL) **QUICK DRY ENAMEL ORANGE (4L/GAL)** Brand: BOYSEN			(₱32,666.37)
		(3 LTR) **RED ELECTRICAL ENAMEL (1L)** Brand: RAMINGTON			(₱2,699.40)
		(142 GAL) **LACQUER THINNER (4L/GAL)** Brand: PUREE			(₱107,820.60)
		(169 GAL) **PAINT THINNER (4L/GAL)** Brand: PUREE			(₱81,272.10)
		(36 GAL) **PAINT FLATWALL ENAMEL WHITE** Brand: COAT SAVER			(₱72,860.40)
		(6 GAL) **PAINT ENAMEL GRAY (4L/GAL)** Brand: BOYSEN			(₱13,192.80)
		(30 CAN) **POLYESTER BODY FILLER WITH HARDENER (1L/CAN)** Brand: POLITUFF			(₱18,801.00)
		(79 GAL) **TRAFFIC PAINT COLOR BLACK (4L/GAL)** Brand: BOYSEN			(₱77,813.42)
		(66 GAL) **TRAFFIC PAINT COLOR YELLOW (4L/GAL)** Brand: BOYSEN			(₱65,002.08)
		(36 GAL) **FLAT LATEX PAINT COLOR WHITE** Brand: COAT SAVER			(₱37,615.68)
		(4 GAL) **PAINT QDE COLOR BLACK (4L/GAL)** Brand: BOYSEN			(₱5,651.92)
		(3 GAL) **PAINT QDE COLOR SILVER GREY (4L/GAL)** Brand: BOYSEN			(₱3,296.04)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

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Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(12 GAL) **PAINT STRIPPER (4L/GAL)** Brand: STRIPSOL			(₱14,819.76)
		(50 KG) **TILE GROUT COLOR GRAY** Brand: ABC			(₱8,249.00)
		(10 bags) **TILE GROUT COLOR WHITE OR OFF-WHITE** Brand: ABC			(₱1,649.80)
		(30 SET) **EPOXY PRIMER GRAY W/ CATALYST** Brand: BOYSEN			(₱49,496.40)
		(30 GAL) **ELASTOMERIC PAINT (4L/GAL)** Brand: SUPER THOROSEAL			(₱63,786.00)
		(22 GAL) **PAINT RED LEAD PRIMER WRPE-3940 (4L/GAL)** Brand: COAT SAVER			(₱26,617.36)
		(20 GAL) **GLOSS LATEX PAINT COLOR : WHITE (4L/GAL)** Brand: COAT SAVER			(₱16,497.60)
		(50 CAN) **COAL TAR (4L/CAN)** Brand: ULTRA			(₱85,744.00)
		(50 GAL) **WOOD PRESERVATIVE (4L/GAL)** Brand: SOLIGNUM			(₱137,494.00)
		(34 SET) **EPOXY A&B PIPE JOINTING IN GAL** Brand: HOLIDAY			(₱89,501.60)
		(56 SETS) **ELASTOMERIC GROUT** Brand: PIONEER			(43,108.80)
		(92 CAN) **ELASTOMERIC SEALANT (1L/CAN)** Brand: BOSTIK			(₱90,160.00)
		(36 TUBE) **NO MORE NAILS MULTI-PURPOSE CONSTRUCTION ADHESIVE (320G)** Brand: SELLEYS			(₱15,796.80)
		(10 TUBE) **LIQUID NAIL (260G/TUBE)** Brand: PIONEER PRO			(₱3,299.00)
		(50 KG) **HYDRAULIC CEMENT {PLUG WATER}** Brand: PIONEER			(₱52,790.00)
		(31 GAL) **CONTACT CEMENT ADHESIVE (4L/GAL)** Brand: BOSTIK			(₱51,002.75)

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

Delivery Term : Two (2) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(3 GAL) **WALL PUTTY (5KG/GAL)** Brand: BOSNY			(₱2,303.94)
		(30 KG) **CEMENT WATERPROOFING COMPOUND** Brand: SAHARA			(₱39,596.40)
		(20 SETS) **POLYMER GROUT AND ADHESIVES (BASE RESIN/HARDENER/AGGREGATES)** Brand: DEXPAN			(₱219,957.60)
		(50 GAL) **DECLOGGER (4L/GAL)** Brand: GLEAM			(₱75,935.00)
		(20 CAN) **PVC CEMENT (200CC/CAN)** Brand: NELTEX			(₱4,399.60)
		Note : volume per unit should be at least equivalent to the requirement regardless of unit of measurement			
		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. (if Applicable) 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: ₱5,411,369.98
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-04-18-PO-012
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Total Amount in Words: **Five Million Four Hundred Eleven Thousand Three Hundred Sixty-Nine Pesos and 98/100 Only** ₱ **5,411,369.98**

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

05/06/2024
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

April 4, 2024

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 TWELVE (12) LOTS VARIOUS MAINTENANCE COMMON-USE CONSUMABLES (for Lot Nos. 1, 2, 4, 5 & 10 only)** under **PR # RS-2306-068 / ITB # 2308-154-02** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Two (2) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

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

Date : MAY 04, 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