LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. NENITA A. ISANAN
General Manager
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St. Dreamland Subdivision
Namayan, Mandaluyong City
Tel. No.: (02)534-6216
Fax No. (02) 534-3750
Email Address: sales@jantrade.net

Dear **Ms. ISANAN**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 200 PIECES FIBERGLASS GRATING PANEL .85M X 3M OR ITS EQUIVALENT UNDER PR NO. RS-2401-002 AND ITB NO. 2312-225-02** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **FOUR MILLION ONE HUNDRED THOUSAND AND 00/100 (₱4,100,000.00) 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:

FOR: JOCELYN RAGUTO
MS. NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES, INC.
Date: 4-8-24

PURCHASE ORDER

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

Supplier: **JANTRADE INDUSTRIAL SALES, INC.**
Address : 324 Uranus St., Dreamland subdivision, Namayan, Mandaluyong City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-04-0024**
Date: 8-Apr-24
P.R. No.: **RS-2401-002**
Date: 31-Oct-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 : Six (6) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**Fiberglass Grating Panel .85m x 3m** Offer Brand : **NANTONGRATE** Model : **T2515** ***Technical Specifications:** *Flush-Top Tie Bar Construction and higher Stiffness which security lock load bars into position through mechanical lock and bond at every intersection. ***Type :** ISOFR Grade ***Color :** Yellow ***Skid Resistance** ***Corrosion Resistance** ***Electrically Non Conductive** ***Provide ASTM-84 Flame Spread of 25 or less** ***Includes Clip Assembly consisting of the following:** ***800 Bolts 6.4mm x 57mm** ***800 Nuts 6.4mm** ***800 Washers 6.4mm** ***800 Hold Down Clips** **Warranty : One (1) year URPO**	200	₱ 20,500.00	₱ 4,100,000.00
					₱ **4,100,000.00**

CERTIFIED: FUNDS AVAILABILITY
AMOUNT: ₱ 4,100,000.00
ACCOUNT: Inventory Build up
B.C. No.: 2024-4-16-PO-001
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

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)

Total Amount in Words: **Four Million One Hundred 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: JOCELYN RACHO
Signature over Printed Name of Supplier

04-19-24
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
Commission on Audit
RECEIVED
By: D/C Castillo Date: 4/24 Time: 9:39 AM

4-17-24 2024

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

April 8, 2024

To : **MS. NENITA A. ISANAN**
Authorized Representative
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St., Dreamland Subdivision
Namayan, Mandaluyong City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 200 PIECES FIBERGLASS GRATING PANEL .85M X 3M (Brand : NANTONGRATE / Model : T2515)** under **PR # RS-2401-002 / ITB # 2312-225-02** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Six (6) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : JOCELYN RACHO
Signature over printed name

Date : 4-19-24