LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. DELFIN M. FERRER, JR.
President
FRON RUNNERS PROPERTY MAINTENANCE
AND GEN. SERVICES CORP.
257 Galvez St., Barangay 91,
Pasay City
Tel. No. 8724-72-72; Cellphone No.: 0917-6272341
Email: frontrunnersproperty@frp.com.ph

Dear **Mr. Ferrer, Jr.:**

This is to formally notify your company that the **Contract for the Janitorial Services for LRTA Revenue Line 2 (Antipolo-Recto Station) under P.R. No. GSD-2310-250 and ITB No. 2312-227-05** is hereby awarded to you as the bidder with the Single Calculated and Responsive offer at a price equivalent to **SIXTY THREE MILLION FIVE HUNDRED FIFTY TWO THOUSAND SEVEN HUNDRED THIRTY AND 28/100 (₱63,552,730.28) PESOS FOR ONE (1) YEAR.**

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. DELFIN M. FERRER, JR.
Front Runners Property Maintenance and Gen. Services Corp.

Date: MAY 30 '2024

CONTRACT AGREEMENT FOR

THE JANITORIAL SERVICES FOR LRTA REVENUE LINE 2 (ANTIPOLO TO RECTO STATION) UNDER PR NO. GSD-2310-250 AND ITB NO. 2312-227-05

JUN 26 2024

THIS AGREEMENT made the _____ day of _____20____ between

LIGHT RAIL TRANSIT AUTHORITY, a government instrumentality with corporate powers created under Executive Order No. 603, Series of 1980, as amended, holding office at Line 2 Depot, Marcos Highway, Santolan, Pasig City, represented herein by its Administrator, **ATTY. HERNANDO T. CABRERA**, and hereinafter called the "***LRTA***";

- and -

FRONT RUNNERS PROPERTY MAINTENANCE AND GEN. SERVICES CORP. *a* corporation, duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with principal office at No. 4B West Road, Barangay Lipunan ng Crame, Cubao, Quezon City represented herein by its Authorized Representative, ***DELFIN M. FERRER, JR.*** *hereinafter called the "**SUPPLIER**". (a copy of the Secretary's Certificate is hereto attached).*

WHEREAS, LRTA invited Bids for certain goods and ancillary services, particularly for the Janitorial Services for LRTA Revenue Line 2 (Antipolo-Recto Station) under PR No. GSD-2310-250 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **SIXTY-THREE MILLION FIVE HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED THIRTY PESOS AND 28/100 ONLY (₱63,552,730.28)** hereinafter called the "Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

   a. Philippine Bidding Documents (PBDs);
      i. Schedule of Requirements;
      ii. Technical Specifications;
      iii. General and Special Conditions of Contract; and
      iv. Supplemental or Bid Bulletins, if any;

   b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

ALEX RAOUL S. VILLANO

LEO A. MANGAMPO

DELFIN M. FERRER, JR.

ATTY. HERNANDO T. CABRERA

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

c. Performance Security;

d. Notice of Award of Contract; and the Bidder's conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the contract.**

3. In consideration for the sum of *Sixty-Three Million Five Hundred Fifty-Two Thousand Seven Hundred Thirty Pesos and 28/100 only (₱63,552,730.28)* or such other sums as may ascertained, Front Runners Property Maintenance and Gen. Services Corp. agrees to provide the janitorial services and deliverables in accordance with its bid. The Supplier hereby covenants with **LRTA** to provide the goods and services set forth in item No. 2 above within **one (1) year upon receipt of the Notice to Proceed (NTP)** and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. **The LIGHT RAIL TRANSIT AUTHORITY** agrees to pay the above-mentioned sum in accordance with the terms of the bidding.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

LIGHT RAIL TRANSIT AUTHORITY

By:

ATTY. HERNANDO T. CABRERA
Administrator

FRONT RUNNERS PROPERTY MAINTENANCE AND GEN. SERVICES CORP.

By:

DELFIN M. FERRER, JR.
Authorized Representative

Witnessed by:

LEO A. MANGAMPO
OIC, General Services Division

ALEX RAOUL S. VILLANO
Director for Treasury & Finance

ALEX RAOUL S. VILLANO

LEO A. MAMAGAMPO

DELFIN M. FERRER, JR.

ATTY. HERNANDO T. CABRERA

ACKNOWLEDGMENT

BEFORE ME, this __ day of JUN 26 2024 at QUEZON CITY, personally appeared with their respective valid identification:

	NAME	ID TYPE	ID NO.	DATE OF EXPIRY
1	**ATTY. HERNANDO T. CABRERA**	PASSPORT	P2020975C	10/13/2032
2	**DELFIN M. FERRER, JR.**	NATIONAL ID	5307-4065-0862-0583	-

Known to me and to me known to be the same persons who executed the Contract for the Janitorial Services for LRTA Revenue Line 2 (Antipolo-Recto Station) and acknowledged to me that the same are their free act and voluntary deed, and of the entities they respectively represent.

The document is composed of three (3) pages, has been signed by the parties and their instrumental witnesses on each and every page thereof including this page upon which this acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place stated above.

Notary Public

Doc. No. 106
Page No. 23
Book No. XXI-D
Series of 2024.

ATTY. RIZAL JOSE F. VALMORES
NOTARY PUBLIC
UNTIL DECEMBER 31, 2024
ADM MATTER NO. 153
PTR NO. 5091994D 01-02-2024 / Q.C.
IBP NO. 329024 / 12-15-2023 / Q.C.
ROLL NO. 28435
MCLE NO. VIII-0008500 / 05-07-2024
Add. Room 201 Marganta Bldg. No. 28
Matalino SL cor. Masikap Ext. Central Dist. Q.C.

LIGHT RAIL TRANSIT AUTHORITY

To:

DELFIN M. FERRER, JR.
Authorized Representative
FRONT RUNNERS PROPERTY MAINTENANCE AND GEN. SERVICES CORP.
No. 4B West Road, Barangay Bagong Lipunan ng Crame,
Cubao, Quezon City

NOTICE TO PROCEED

In connection with the **CONTRACT FOR THE JANITORIAL SERVICES FOR REVENUE LINE 2 (ANTIPOLO TO RECTO STATION) UNDER P.R. NO. GSD-2310-250 AND ITB NO. 2312-227-05**, you are hereby directed to immediately comply with your obligations as stipulated in the contract upon receipt hereof.

Truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

DELFIN M. FERRER, JR.
Authorized Representative
FRONT RUNNERS PROPERTY MAINTENANCE AND GEN. SERVICES CORP.

JULY 01 2024
Date