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.: 531-0055/534-6216/664-7178
Fax No.: 534-3750
Email address: sales@jantrade.net

Dear **Ms. ISANAN:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF POWER/SUBSTATION CAPITAL SPARES (NO-VOLT COIL 92 OHMS, HARTING PLUG FOR DC SWITCHGEAR, ALARM CARD, ETC.) UNDER PR NO. RS-2401-004 AND ITB NO. 2312-231-01 particularly item nos. 1, 3 and 4** is hereby awarded to you at a price equivalent to **FIVE MILLION FIVE HUNDRED THIRTY TWO THOUSAND PESOS (₱5,532,000.00) 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 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. NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES INC.
Date: 6/14/24

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.: **2024-08-0087**
Date: 14-Aug-24
P.R. No.: **RS-2401-004**
Date: 29-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 : Six (6) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**NO-VOLT COIL 92 OHMS** Offer Manufacturer : **R&B Switchgear Services Ltd.** **Technical Specification :** Part No.: 4310619-T Origin : England Magnetic Wire Size : 0.265mm Coil Resistance : 92ohms	10	₱ 150,000.00	₱ 1,500,000.00
	pcs	**ALARM CARD** Offer Manufacturer : **NIMAC POWER** **Technical Specification :** New PN: NM-711-9108E Origin : Malaysia	10	₱ 194,700.00	₱ 1,947,000.00
	pcs	**CONTROL SYSTEM CARD** Offer Manufacturer : **NIMAC POWER** **Technical Specification :** New PN: NM-711-9148N Origin : Malaysia	10	₱ 208,500.00	₱ 2,085,000.00
		Warranty Package : One (1) year upon acceptance			
Total Amount in Words: **Five Million Five Hundred Thirty-Two Thousand Pesos Only**					₱ 5,532,000.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱5,532,000.-
ACCOUNT: BUP
B.C. NO.: BUP 2024-8-20-014
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division
Item # 424, 426 & 429

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)

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: JEFFERSON ISANAN
Signature over Printed Name of Supplier

9/4/24
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

Mr. DOMINICK D. CORNELIO
OIC, Budgeting and Financial Planning Division
Chief Budget Officer

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

August 14, 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 POWER/SUBSTATION CAPITAL SPARE (10pcs. No-Volt Coil 92 ohms, 10pcs. Alarm Card & 10pcs. Control System Card)** under **PR # RS-2401-004 / ITB # 2312-231-01** 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 : _____
Signature over printed name

Date : 9/9/24

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