LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

NENITA A. ISANAN
General Manager/Authorized Representative
JANTRADE INDUSTRIAL SALES, INC
324 Uranus St., Dreamland Subd., Namayan
Mandaluyong City
Email Address: sales@jantrade.net

Dear **Ms. ISANAN:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF VARIOUS TRACKWORKS PARTS: 500 PCS. SCREWPIKES COACH SCREW, 500 PCS. DOUBLE COIL SPRING WASHER, ETC. UNDER P.R. NO. RS-2402-054 AND ITB NO. 2403-031-01** is hereby awarded to you at a price equivalent to **Two Million One Hundred Seventy-Two Thousand Three Hundred (₱2,172,300.00) Pesos.**

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:

NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES, INC

Date: 9/9/24

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.: **2024-09-0095**
Date: 9-Sep-24
P.R. No.: **RS-2402-054**
Date: 16-Feb-24

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 : Three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Various Trackworks Parts			
	pcs	**SCREWPIKES COACH SCREW Ss8-165** Offer Brand : **ALEX** **A42** Surface : **Galvanized**	500	₱ 1,245.00	₱ 622,500.00
	pcs	**DOUBLE COIL SPRING WASHER Fe6** Offer Brand : **ALEX** **HOT-DIP GALVANIZED**	500	₱ 602.00	₱ 301,000.00
	pcs	**SMS1 LOCKING NUT** Offer Brand : **ALEX** Material : **Steel - Tapped Oversized DIN 6924** **Galvanized**	200	₱ 598.00	₱ 119,600.00
	pcs	**BOLT HS32 M22 X 65mm HOOK BOLT** Offer Brand : **ALEX** Material : **Steel - UIC leaflet 864.2** **(In accordance with ANSI B. 18.22 and Galvanized to ASTM A525)** **Grade 4.6**	200	₱ 2,145.00	₱ 429,000.00
	pcs	**FLAT WASHER ULS6** Offer Brand : **ALEX** Material : **Steel - UIC leaflet 864.3** **(In accordance with ANSI B. 18.22 and Galvanized to ASTM A525)**	200	₱ 518.00	₱ 103,600.00
	pcs	**M24 X 80mm GUARD RAIL BOLT** Offer Brand : **ALEX** Material : **Steel** Tensile Strength : **800 N/mm² or 116,000psi** Yield Strength : **640 N/mm² or 93,000psi** Marks on Head : **T1 B**	200	₱ 1,840.00	₱ 368,000.00
	pcs	**SINGLE COIL SPRING WASHER A22** Offer Brand : **ALEX** Material : **Steel - UIC leaflet 864.3** **Electrodeposited with Zinc.** **(In accordance with ASTM B633, TYPE III, SC2)** **Warranty Package : One (1) year upon acceptance** **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.	200	₱ 1,143.00	₱ 228,600.00

PURCHASE ORDER

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Agency

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

Delivery Term : Three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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)			

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 25 SEP 2024 Time: 4:23PM

CERTIFICATE OF FUNDS AVAILABILITY
AMOUNT: ₱ 2,172,300.00
ACCOUNT: IBUP
B.C. NO.: IBUP-2024-09-10-016
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Two Million One Hundred Seventy-Two Thousand Three Hundred Pesos Only** | ₱ **2,172,300.00**

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 9/20/2024
Signature over Printed Name of Supplier
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 9, 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 VARIOUS TRACKWORKS PARTS : 500pcs. Screwpikes Coach Screw, 500pcs. Double Coil Spring Washer, Etc...** under **PR # RS-2402-054 / ITB # 2403-031-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Three (3) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : JD CELYN RACHO
Signature over printed name

Date : 9-20-2024