LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

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NOTICE OF AWARD

MAY FLORIAN DELA CRUZ
Authorized Representative
M.C.S GENERAL MERCHANDISE
19 Matha St., Marulas, Valenzuela City
Telefax No. 8-332-4654
Telephone No. 8-559-0802
Email Address: mcsgen.mdse@yahoo.com

Dear **Ms. DELA CRUZ:**

This is to formally notify your company that the **CONTRACT FOR ONE (1) LOT SUPPLY OF 1,437 BAGS OF GROCERIES UNDER PR NO. GSD-2310-263 and ITB No. 2312-232-12R** is hereby awarded to you at a price equivalent to **of Three Million One Hundred Twenty-Eight Thousand Three Hundred Forty-Nine and 00/100 (₱3,128,349.00).**

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:

MAY FLORIAN DELA CRUZ
M.C.S. General Merchandise

Date: Dec. 18, 2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **M.C.S. GENERAL MERCHANDISE**
Address : 19 Matha St., Marulas, Valenzuela City
TIN:
Mode of Procuremer "Public Bidding"

P.O. No.: **2024-12-0138**
Date: 18-Dec-24
P.R. No.: **GSD-2310-263**
Date: 26-Oct-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 : Two (2) days URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	Lot	**1,437 Bags of Groceries** Each with the following grocery items: **CONTENTS as Offered** ►1 pack – PREMIUM Spaghetti Pasta, 1k, **Brand : RAM** Halal Processed Food and FDA Certified ►1 pack – Spaghetti Sauce, 1kg, **Brand : RAM** Halal Processed Food and FDA Certified ►1 can – Fruit Cocktail, in Heavy Syrup, 822g min., **Brand : JOLLY** Halal Processed Food and FDA Certified ►1 pack – All Purpose Cream, 250ml min., **Brand : ALASKA Creme** Halal Processed Food and FDA Certified ►1 can – Condensed Milk, 300ml. min., **Brand : ALASKA** Halal Processed Food and FDA Certified ►1 can – Luncheon Meat, 12oz/340g min., **Brand : PUREFOODS** FDA Certified ►1 pack – PREMIUM Jumbo Hotdog, 1kg per vacuum pack min., **Brand : VIRGINIA** FDA Certified ►1 pack – Cheeseball, min 500g. per pack, **Brand : CDO DANES** Halal Processed Food and FDA Certified ►1 pack – PREMIUM BONELESS HAM, min. 1kg. per vacuum pack Steam Cooked, **Brand : CDO** FDA Certified **Additional Requirements:** *With expiration of at least three (3) months for All Purpose Cream and at least four (4) months shelf life/expiration for the remaining items from date of delivery *Packaging can either be in glass, jar, can, foil or tetra pack *Packed in spacious and durable eco-bag with weight capacity of at least 10 kilogram *Deliveries should already be bagged in individual ecobag, only the frozen goods (hams and hotdogs) can be packed in Cubao and Santolan Depot) *Provide freezer free of charge for the storage of frozen goods (hams and hotdogs) for a maximum of five (5) days from the date of delivery *Replacement/redelivery of rejected items is two (2) days after the delivery **290 bags** – to be delivered at Santolan Station (FROG – 148 bags, SOD – 142 bags) **1,147 bags** – to be delivered at Warehouse Depot Santolan	1	₱ 3,128,349.00	₱ 3,128,349.00

CERTIFICATE OF [illegible] AVAILABILITY
AMOUNT: ₱3,128,349.00
ACCOUNT: Other Supplies / MTT / PMO
B. C. NO.: MOOE-2024-12-29-080-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

COMMISSION ON AUDIT
Received By: MAUREEN DIANA M. MATA
Date: 1/6/2025 Time: 10:01 AM

Total Amount in Words: **Three Million One Hundred Twenty-Eight Thousand Three Humdred Forty-Nine Pesos Only**	₱ **3,128,349.00**

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: MAY FLORIAN DELA CRUZ
Signature over Printed Name of Supplier
Dec. 19, 2024
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

December 18, 2024

To : **MS. MAY FLORIAN DELA CRUZ**
Authorized Representative
M.C.S. GENERAL MERCHANDISE
19 Matha St., Marulas, Valenzuela City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR ONE (1) LOT SUPPLY OF 1,437 BAGS OF GROCERIES** under **PR # GSD-2310-263 / ITB # 2312-232-12R** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Two (2) days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : MAY FLORIAN DELA CRUZ
Signature over printed name

Date : Dec. 19, 2024