LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. DON MIGUEL A. MABALOT
Authorized Representative
HLYC TRADING
1133 E. Aguilar St., Sta. Cruz,
Manila
Tel. No.: 514-6157 / 514-6152
Telefax No.: 310-5789
Email Address: hlyctrading@gmail.com

Dear **Mr. MABALOT**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 249 units BATTERY FOR BATTERY CHARGER OR ITS EQUIVALENT under PR NO. RS-2302-021 and ITB NO. 2305-103-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **FIVE MILLION THREE HUNDRED THIRTY NINE THOUSAND EIGHTY SEVEN PESOS AND 88/100 (₱5,339,087.88) 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:

MR. DON MIGUEL A. MABALOT
HLYC TRADING
Date: March 5, 2024

PURCHASE ORDER

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

Supplier: **HLYC TRADING**
Address : 1133 E. Aguilar St., Sta. Cruz, Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-03-0011**
Date: 5-Mar-24
P.R. No.: **RS-2302-021**
Date: 17-Feb-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
	units	**Battery for Battery Charger** Offer Brand : **NICA** *Technical Specifications: **Type :** NAH RANGE (NAH50) **Standard :** IEC 60623 **Plates :** NICKEL-CADMIUM (Ni-Cd) **Electrolyte:** POTASSIUM HYDROXIDE (KOH) **Float Voltage :** 1.40V / CELL **Ampere-Hour Range :** 50AH **Volume of Electrolyte :** 539 cc (ABOVE PLATES) **Internal Resistance :** 0.78mOhm **Life Cycle :** 20+YEARS LIFE EXPECTANCY *DIMENSIONS: ▶ **HEIGHT :** 374MM (WITH PROTECTIVE COVER) ▶ **HEIGHT :** 357MM (WITHOUT PROTECTIVE COVER) ▶ **WIDTH :** 192MM ▶ **LENGTH :** 68MM (PER CELL) Warranty : One (1) year upon acceptance	249	₱ 21,442.12	₱ 5,339,087.88

CERTIFICATE OF [illegible]
AMOUNT: ₱ 5,338,089.88
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-03-18-PO-004
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)

₱ **5,339,087.88**

Total Amount in Words: **Five Million Three Hundred Thirty-Nine Thousand Eighty-Seven Pesos and 88/100 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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: 3/27/24
DON P. MADRALOT
Signature over Printed Name of Supplier

Date

Funds Available:

MA. CORAZON S. PASCUAL
Manager, Budgeting and Financial Planning Division
Chief Budget Officer

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: DEL CASTILLO Date: 4/12/2024 Time: 2:55 PM

2017.FO.PCD.002/30October2017

3-22-24

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

March 5, 2024

To : **MR. DON MIGUEL A. MABALOT**
Authorized Representative
HLYC TRADING
1133 E. Aguilar St., Sta. Cruz, Manila

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 249 UNITS BATTERY FOR BATTERY CHARGER** under **PR # RS-2302-021 / ITB # 2305-103-01** 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 : DON P. MABALOT
Signature over printed name

Date : 3/27/24

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