LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

HERMINIA T. QUIOGE
Proprietress
H.T. Quiogue Marketing & Services
#12 Irid St., Brgy. Kaunlaran
Cubao, Quezon City
Tel. No. (632) 84263287

Dear **Ms. QUIOGE:**

This is to formally notify your company that **CONTRACT FOR THE SUPPLY OF VARIOUS OCS PARTS (INSULATOR, STANDARD OR ITS EQUIVALENT, MESSENGER WIRE SWIVEL CLAMP OR ITS EQUIVALENT, ETC.) UNDER PR No. RS-2306-067 AND ITB NO. 2307-130-01** is hereby awarded to you at a price equivalent to **THREE MILLION THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED ONE PESOS AND 60/100 (₱3,344,501.60) 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:

HERMINIA T. QUIOGE
H.T. Quiogue Marketing & Services

Date: June 7/2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **H.T. QUIOGUE MARKETING & SERVICES**
Address : 12 Irid St. Martin De Porres
Cubao, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-06-0045**
Date: 6-Jun-24

P.R. No.: **RS-2306-067**
Date: 1-Jun-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) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	PCS.	**INSULATOR, STANDARD** *Technical Specifications:* Brand: **RPS** Dry Lightning Impulse Withstand Voltage : 95kV Wet Power Frequency Withstand Voltage : 40kV Creepage Distance : 330mm Arcing Distance : 173mm Eye-Eye Centerline Distance : 270mm Specified Mechanical Load (SML)-F-IEC 61109 : 80kN Fittings : Eye-Eye 20mm diameter, Steel Galvanized Core : Glass Fiber Shed Quantity : 3 Shed Material : Silicon Rubber, Colour Gray	20	₱ 13,249.00	₱ 264,980.00
	PCS.	**MESSENGER WIRE SWIVEL CLAMP** *Technical Specifications:* Brand: **RPS** Nut M12 : DIN EN ISO 4035 (A2-70) Washer M12: DIN EN ISO 7089 (A2-70) U-Bolt M12 for Ø55/Ø70 Pipe : A2-70 Messenger Wire Swivel Clamp :AlMgSi	20	₱ 37,077.87	₱ 741,557.40
	PCS.	**SPADE END FITTING 55** *Technical Specifications:* Brand: **RPS** Nut M20 : DIN EN ISO 4035 (A2-70) Washer M20 : DIN EN ISO 7089 (A2-70) Bolt M20 : DIN EN ISO 4017 (A2-70) Bolt M12 : DIN EN ISO 4017 (A2-70) Spade End Fitting : G-Al 55 diameter Pipe	20	₱ 7,826.87	₱ 156,537.40
	PCS.	**EYE CLAMP, U, Ø70** *Technical Specifications:* Brand: **RPS** Nut M16: DIN EN ISO 4035 (A2-70)	20	₱ 5,379.22	₱ 107,584.40

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 7/22/24 Time: 3:28PM

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**H.T. QUIOGUE MARKETING & SERVICES**	P.O. No.:	**2024-06-0045**
Address :	12 Irid St. Martin De Porres	Date:	6-Jun-24
	Cubao, Quezon City		
TIN:		P.R. No.:	**RS-2306-067**
Mode of Procurement: "Public Bidding"		Date:	1-Jun-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	Delivery Term : Six (6) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Washer M16:DIN EN ISO 7089 (A2-70) U-Bolt M16: A2-70 Eye Clamp, U, Ø70:AlMgSi *Dimension:* A: 93 - 100mm B: 128mm D: 70mm			
	PCS.	**EYE CLAMP, U, Ø55** *Technical Specifications:* Brand: **RPS** Nut M16: DIN EN ISO 4035 (A2-70) Washer M16:DIN EN ISO 7089 (A2-70 U-Bolt M16: A2-70 Eye Clamp, U, Ø55: AlMgSi *Dimension:* A: 84mm B: 108mm D: 55mm	20	₱ 5,002.90	₱ 100,058.00
	PCS.	**HOOK CLAMP Ø70** *Technical Specifications:* Brand: **RPS** Washer M10:DIN EN ISO 7089 (A2-70) Bolt M10:DIN EN ISO 4017 (A2-70) Nut M16:DIN EN ISO 4035 (A2-70) Washer M16:DIN EN ISO 7089 (A2-70) U-Bolt M16 for Ø70 Pipe:A2-70 Hook Clamp Ø70 Pipe:G-Al	20	₱ 10,199.57	₱ 203,991.40
	PCS.	**7. HOOK END FITTING Ø42** *Technical Specifications:* Brand: **RPS** Lock Nut M12:DIN 439 (A2-80) Bolt M12:DIN 43165 (A2-80) Hook End Fitting Ø42: G-Al	20	₱ 7,799.59	₱ 155,991.80

PURCHASE ORDER

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

Supplier: **H.T. QUIOGUE MARKETING & SERVICES**
Address : 12 Irid St. Martin De Porres
Cubao, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-06-0045**
Date: 6-Jun-24

P.R. No.: **RS-2306-067**
Date: 1-Jun-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) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	PCS.	**8. CLEVIS END FITTING Ø42** *Technical Specifications:* Brand: **RPS** Split Pin: A2-70 Rivet Head Pin: 19 (0.0/-0.5) x 52 (+/-2) Al Lock Nut M12: DIN 439 (A2-80) Bolt M12: DIN 43165 (A2-80) Clevis End Fitting Ø42: AlMgSi	20	₱ 5,804.50	₱ 116,090.00
	PCS.	**9. CLEVIS END FITTING 55, WIDE** *Technical Specifications:* Brand: **RPS** Split Pin: A2-70 Rivet Head Pin: 19 (0.0/-0.5) x 100 (+/-2) Al Lock Nut M12: DIN 439 (A2-80) Bolt M12: DIN 43165 (A2-80) Clevis End Fitting 55, Wide : AlMgSi	20	₱ 6,326.29	₱ 126,525.80
	PCS.	**10. DOUBLE TUBE FITTING Ø70-70** *Technical Specifications:* Brand: **RPS** Nut M20: DIN EN ISO 4035 (A2-70) Washer M20: DIN EN ISO 7089 (A2-70) Bolt M20:DIN EN ISO 4017 (A2-70) Lock Nut M12:DIN 439 (A2-80) Bolt M12:DIN 43165 (A2-80) Double Tube Fitting: AlMgSi for diameter Ø70-70 Pipe	20	₱ 22,999.74	₱ 459,994.80
	PCS.	**11. DROP BRACKET; DOUBLE** Brand: **RPS** Profile Ring 12:DIN 128 A2 Nut M12 : DIN EN ISO 4035 A2 Washer M12: DIN EN ISO 7089 A2 U-Bolt M12 for Ø55 mm Pipe:A2 Drop Bracket: G-Al	20	₱ 23,562.45	₱ 471,249.00

PURCHASE ORDER

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

Supplier: **H.T. QUIOGUE MARKETING & SERVICES**
Address : 12 Irid St. Martin De Porres
Cubao, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-06-0045**
Date: 6-Jun-24

P.R. No.: **RS-2306-067**
Date: 1-Jun-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 : ~~One (6~~ SIX month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	PCS.	**12. CONTACT WIRE CLAMP HOLDER, STANDARD** Brand: **RPS** Nut M10:DIN EN ISO 4035 (A2-70) Bolt M10:DIN EN ISO 4017 (A2-70) Contact Wire: AlBz Clamp Holder, Standard Washer M10:DIN EN ISO 7089 (A2-70	20	₱ 10,998.54	₱ 219,970.80
	PCS.	**13. CONTACT WIRE CLAMP HOLDER, Ø55** Brand: **RPS** Nut M12:DIN EN ISO 4035 (A2-70) Washer M12:DIN EN ISO 7089 (A2-70) U-Bolt M12 for Ø55 Pipe: A2-70 Contact Wire Clamp Holder, Ø55: AlMgSi	20	₱ 10,998.54	₱ 219,970.80
		Note: Warranty Package: One (1) year upon acceptance			
					₱ 3,344,501.60

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 3,344,501.60
ACCOUNT: IBUP
B.C. NO.: 2024-6-7-004
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

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.

Total Amount in Words: **THREE MILLION THREE HUNDRED FORTY FOUR THOUSAND FIVE HUNDRED ONE AND 60/100 PESOS**

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:
Hermina D. Quiogue
Signature over Printed Name of Supplier
June 8, 2024
Date

Funds Available:
MA. CORAZON S. PASCUAL
Manager, Budgeting and Financial Planning Division
Chief Budget Officer
6-11-24

Budgeting & Financial Planning Division
2017.FO.PCD.002/30October2017
BY: edh
DATE: June 7, 2024
TIME: 4:12
LRTA

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

June 6, 2024

To : **Ms. HERMINA ROSARIO T. QUIOGUE**
Proprietor
H.T. QUIOGUE MARKETING & SERVICES
12 Irid St., Martin De Porres, Cubao,
Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF VARIOUS OCS PARTS (INSULATOR, STANDARD, MESSENGER WIRE SWIVEL CLAMP, ETC.. (RPS Brand))** under **PR # RS-2306-067 / ITB # 2307-130-01** 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 : Hermina Rosario Quiogue
Signature over printed name

Date : July 8, 2024

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