LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. ROWENA T. SY
Sole Proprietor
GOLDICHI INDUSTRIAL TRADE
46 Int. Paez St., Concepcion District 1, Malabon City
Tel No.: 09998894983 / 09178527028
Email Address: rowenasy2007@yahoo.com

Dear **MS. SY:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF VARIOUS TIMBER TIES & BALLAST UNDER PR NO. RS-2306-073 AND ITB NO. 2307-128-012R (LOT NO. 1 ONLY)** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to **ELEVEN MILLION NINE HUNDRED EIGHTY-ONE THOUSAND EIGHT HUNDRED FIFTY (PHP11,981,850.00) 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:

Ms. ROWENA T. SY
GOLDICHI INDUSTRIAL TRADE

Date: SEPTEMBER 24, 2024

PURCHASE ORDER

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

Supplier: **GOLDICHI INDUSTRIAL TRADE**
Address : 46 Int., Paez St., Concepcion District 1. Malabon City
TIN:
Mode of Procureme "Public Bidding"

P.O. No.: **2024-09-0101**
Date: 24-Sep-24
P.R. No.: **RS-2306-073**
Date: 13-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 : Nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		VARIOUS TIMBER TIES			
	pcs	**TIMBER TIES 300MM X 140MM x 2400MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06**	100	₱ 15,576.00	₱ 1,557,600.00
	pcs	**TIMBER TIES 300MM X 140MM x 2600MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06**	100	₱ 16,874.00	₱ 1,687,400.00
	pcs	**TIMBER TIES 300MM X 140MM x 2900MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06**	50	₱ 20,000.00	₱ 1,000,000.00
	pcs	**TIMBER TIES 300MM X 140MM x 3200MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06**	50	₱ 22,000.00	₱ 1,100,000.00
	pcs	**TIMBER TIES 300MM X 140MM x 3400MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06**	50	₱ 23,375.00	₱ 1,168,750.00
	pcs	**TIMBER TIES 300MM X 140MM x 3800MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06**	100	₱ 26,125.00	₱ 2,612,500.00
	pcs	**TIMBER TIES 300MM X 140MM x 4200MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06**	50	₱ 27,258.00	₱ 1,362,900.00

RECEIVED FROM GOLDICHI
-PICO 10/9/2024 3:34 PM

PURCHASE ORDER

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

Supplier: **GOLDICHI INDUSTRIAL TRADE**
Address : 46 Int., Paez St., Concepcion District 1. Malabon City
TIN:
Mode of Procureme "Public Bidding"

P.O. No.: **2024-09-0101**
Date: 24-Sep-24
P.R. No.: **RS-2306-073**
Date: 13-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 : Nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**TIMBER TIES 300MM X 140MM x 4600MM TREATED** **Specification :** Material : **Azobe** Basic Density : **1.06** **Warranty Period : One (1) year** **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)	50	₱ 29,854.00	₱ 1,492,700.00

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 14 OCT 2024 Time: 3:48PM

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱11,981,850.-
ACCOUNT: IBUP
B.C. NO.: 2024-9-30-078
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Eleven Million Nine Hundred Eighty-One Thousand Eight Hundred Fifty Pesos Only** ₱ **11,981,850.00**

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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: ROVENA T. S/
Signature over Printed Name of Supplier
OCTOBER 08 2024
Date

Budgeting & Financial Planning Division
RECEIVED
BY:
DATE: Eden Date: 10/02/24
TIME: 2:20
LRTA

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 24, 2024

To : **MS. ROWENA T. SY**
Sole Proprietor
GOLDICHI INDUSTRIAL TRADE
46 Int., Paez St., Concepcion District 1.
Malabon City.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF VARIOUS TIMBER TIES** under **PR # RS-2306-073 / ITB # 2307-128-012R** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Nine (9) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ROWENA T. SY
Signature over printed name

Date : OCTOBER 08, 2024