LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. ANN MARIE C. FOZ
Corporate Secretary
BROWNSTEEL PRIME PARTS & SERVICES CORPORATION
210 Ortega Street
Addition Hills, San Juan City
Tel. No.: (02) 8721-9995
Email: brownsteelpps@gmail.com amfoz@multiscancorp.com

Dear **Ms. FOZ:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT TELECOM ONBOARD COMMUNICATION EQUIPMENT (PASSENGER EMERGENCY INTERCOM UNIT (PEIU), 8-PORT INDUSTRIAL MANAGED LAYER 2 SWITCHES, ETC.) UNDER PR NO. RS-2401-023 AND ITB NO. 2403-033-01** is hereby awarded to you at a price equivalent to **THIRTY-EIGHT MILLION SIX HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED TWENTY PESOS (₱38,635,320.00) 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:

MS. ANN MARIE C. FOZ
BROWNSTEEL PRIME PARTS & SERVICES CORPORATION
Date: NOVEMBER 20, 2024

CONTRACT AGREEMENT FOR

THE SUPPLY OF ONE (1) LOT TELECOM ONBOARD COMMUNICATION EQUIPMENT PR NO. RS-2401-023 AND ITB NO. 2403-033-01

JOSEPH O. RAMOS

ENGR. SANTOS G. ABRAZADO

ANN MARIE C. FOZ

ATTY. HERNANDO T. CABRERA

THIS AGREEMENT made the _____ day of DEC 12 2024 _____ 20____ between

LIGHT RAIL TRANSIT AUTHORITY, a government instrumentality with corporate powers created under Executive Order No. 603, Series of 1980, as amended, holding office at Line 2 Depot, Marcos Highway, Santolan, Pasig City, represented herein by its Administrator, **ATTY. HERNANDO T. CABRERA**, and hereinafter called the "***LRTA***";

\- and -

BROWNSTEEL PRIME PARTS & SERVICES CORPORATION *a* corporation, duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office address at No. 210 Ortega Street, Addition Hills, San Juan City, represented herein by its Authorized Representative, ***ANN MARIE C. FOZ*** *hereinafter called the "**SUPPLIER**". (a copy of the Secretary's Certificate is hereto attached).*

WHEREAS, **LRTA** invited Bids for certain goods and ancillary services, particularly for the Supply of One (1) lot Telecom Onboard Communication Equipment (Passenger Emergency Intercom Unit (PEIU), 8-Port Industrial Managed Layer 2 Switches, etc.) under PR No. RS-2401-023 has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **THIRTY-EIGHT MILLION SIX HUNRED THIRTY-FIVE THOUSAND THREE HUNDRED TWENTY PESOS ONLY (₱38,635,320.00)** hereinafter called the "Contract Price".

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:

    a. Philippine Bidding Documents (PBDs);
        i. Schedule of Requirements;
        ii. Technical Specifications;
        iii. General and Special Conditions of Contract; and
        iv. Supplemental or Bid Bulletins, if any;

b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted, including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

c. Performance Security;

d. Notice of Award of Contract; and the Bidder's conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the contract.**

3. In consideration for the sum of *Thirty-Eight Million Six Hundred Thirty-Five Thousand Three Hundred Twenty Pesos only (₱38,635,320.00)* or such other sums as may ascertained, Brownsteel Prime Parts & Services Corporation agrees to supply, deliver and install Telecom Onboard Communication Equipment (including testing and commissioning) in accordance with its bid. The Supplier hereby covenants with **LRTA** to provide the goods and services set forth in item No. 2 above within **Twelve (12) months upon receipt of the Notice to Proceed (NTP)** and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. **The LIGHT RAIL TRANSIT AUTHORITY** agrees to pay the above-mentioned sum in accordance with the terms of the bidding.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

LIGHT RAIL TRANSIT AUTHORITY

By:

ATTY. HERNANDO T. CABRERA
Administrator

BROWNSTEEL PRIME PARTS & SERVICES CORPORATION

By:

ANN MARIE C. FOZ
Authorized Representative

Witnessed by:

ENGR. SANTOS G. ABRAZADO
Manager, Line 1 & 2 Engineering Department

JOSEPH O. RAMOS
President

JOSEPH O. RAMOS

ENGR. SANTOS G. ABRAZADO

ANN MARIE C. FOZ

ATTY. HERNANDO T. CABRERA

ACKNOWLEDGMENT

BEFORE ME, this __ day of DEC 12 2024 at PASIG CITY, personally appeared with their respective valid identification:

	NAME	ID TYPE	ID NO.	DATE OF EXPIRY
1	**ATTY. HERNANDO T. CABRERA**	PASSPORT	P2020975C	10/13/2032
2	**ANN MARIE C. FOZ**	PASSPORT	P9454371B	03/31/2032

Known to me and to me known to be the same persons who executed the Contract for the Supply of One (1) lot Telecom Onboard Communication Equipment and acknowledged to me that the same are their free act and voluntary deed, and of the entities they respectively represent.

The document is composed of three (3) pages, has been signed by the parties and their instrumental witnesses on each and every page thereof including this page upon which this acknowledgment is written.

WITNESS MY HAND AND SEAL on the date and place stated above.

Notary Public

Doc. No. 350
Page No. 71
Book No. 274
Series of 2024.

MIRMA CRUZ-SARUCA
NOTARY PUBLIC UNTIL 12-31-2024
ROLL NO. 19753
PTR NO. 1634713 / 01-04-2024 PASIG CITY
IBP NO. 433928 / 01-30-2024
PASIG CITY / IBP Rizal Chapter
MCLE EXEMPT NO. VII-NP003328/04-14-2025

LIGHT RAIL TRANSIT AUTHORITY

To: **ANN MARIE C. FOZ**
Authorized Representative
BROWNSTEEL PRIME PARTS & SERVICES CORPORATION
No. 210 Ortega Street, Addition Hills
San Juan City

NOTICE TO PROCEED

In connection with the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT TELECOM ONBOARD COMMUNICATION EQUIPMENT UNDER PR No. RS-2401-023 AND ITB No. 2403-033-01,** you are hereby directed to immediately comply with your obligations as stipulated in the contract upon receipt hereof.

Truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

ANN MARIE C. FOZ
Authorized Representative
BROWNSTEEL PRIME PARTS & SERVICES CORPORATION

DECEMBER 12, 2024
Date