LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. LEAH CUSTODIO
Authorized Representative
CUADRICOM INCORPORATED
Unit 210 CTC Bldg. No. 15 Don Benito
Hernandez St., Pasay City
Tel No.: 88237700
Email Address: accounting@cuadricom.com

Dear **MS. CUSTODIO:**

This is to formally notify your company that the **CONTRACT FOR THE ONE (1) LOT SUPPLY OF FORTY (40) PCS DOOR ENGINE ASSEMBLY AND FORTY (40) PCS. DOOR CONTROL UNIT UNDER PR NO. RS-2401-026 AND ITB NO. 2402-030-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to **SIXTY-ONE MILLION SEVEN HUNDRED TWELVE THOUSAND ONE HUNDRED FORTY-SIX (₱61,712,146.00) 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. LEAH CUSTODIO
CUADRICOM INCORPORATED

Date: 10-3-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **CUADRICOM INCORPORATED**
Address : Unit 210 CTC Building No. 15 Hernandez Street, Roxas Boulevard, Pasay City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-10-0106**
Date: 7-Oct-24

P.R. No.: **RS-2401-026**
Date: 25-Jan-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 : Ten (10) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
2A1030201001	assy	**DOOR ENGINE ASSEMBLY** Brand: (OEM) WOOREE Electric Co., LTD. Drawing No. : SPD47000 **Technical Specifications:** Brand New Door Engine Assembly for LRT 2 Rotem/Toshiba Megatren Model 2003 Part No.: SPD47000 Maximum Stroke:665mm Cylinder : Diameter 45mm Cushion Cylinder : Diameter 38mm Cushion Stroke: 150mm Operating Air Pressure: 5kg/cm² Closing Force: 51kgf Opening Force: 80kgf Voltage: DC 110 V	40	₱ 1,165,877.84	₱ 46,635,113.60
2A1030212000	pcs	**DOOR CONTROL UNIT** Brand: (OEM) WOOREE Electric Co., LTD. Drawing No. : SPD47071 **Technical Specifications:** Brand New Door Engine Assembly for LRT 2 Rotem/Toshiba Megatren Model 2003 Part No. SPD47071 L x W x H: 310mm x 116mm 70mm Input Voltage: DC110V (+10%~30%) Insulating Voltage: AC1500V, 60HZ, endurance: 1 minute Noise counter measures: endurance more than Input AC 1500V, 1m Sec. Protection for over Voltage: endurable in DC 220V, for 3 minutes Should meet European Standards :IEC of EMI, EMC or its equivalent Ambient Temperature:-10°~60°C Humidity:85% RH **Warranty Package** : One (1) Year Upon Acceptance **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.	40	₱ 376,925.81	₱ 15,077,032.40

COMMISSION ON AUDIT

Received by: MAUREEN DIANA M. MATA
Date: 10/30/2024 Time: 10:50 am

10-10-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **CUADRICOM INCORPORATED**
Address : Unit 210 CTC Building No. 15 Hernandez Street, Roxas Boulevard, Pasay City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-10-0106**
Date: 7-Oct-24

P.R. No.: **RS-2401-026**
Date: 25-Jan-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 : Ten (10) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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)			

CERTIFICATE OF BUDGETARY AVAILABILITY
AMOUNT: ₱ 61,712,146.00
ACCOUNT: RETRO. IRUP
B.C. NO.: IRUP 2024.10.08.019

Page 2 of 2

Total Amount in Words: **Sixty-One Million Seven Hundred Twelve Thousand One Hundred Forty-Six Pesos Only** ₱ **61,712,146.00**

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: DANILO MANARANG
Signature over Printed Name of Supplier
10-15-2024
Date

Budgeting & Financial Planning Division
RECEIVED
BY: Edgar
DATE: Date: 10/7/24
TIME: 5:01

Funds Available:

Mr. DOMINICK D. CORNELIO

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

October 7, 2024

To : **MS. LEAH CUSTODIO**
Authorized Representative
CUADRICOM INCORPORATED
Unit 210 CTC Bldg., No. 15 Don Benito.
Hernandez St., Pasay City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE ONE (1) LOT SUPPLY OF FORTY (40) PCS. DOOR ENGINE ASSEMBLY AND FORTY (40) PCS. DOOR CONTROL UNIT** under **PR # RS-2401-026 / ITB # 2402-030-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Ten (10) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : DANI D manalang
Signature over printed name

Date : 10-15-2024

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