LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. JAINA SABIDO-GARCILLAN
Authorized Representative
P2RO INC.
8 Scout Tobias St.
Quezon City

Dear **Ms. Sabido-Garcillan:**

This is to formally notify your company that the ***CONTRACT FOR 440 PCS. UPS BATTERY UNDER PR NO. RS-2401-036 AND ITB NO. 2402-026-01*** *is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to* ***THREE MILLION TWO HUNDRED FIFTY-THREE THOUSAND PESOS AND 00/100 (₱3,253,000.00) Pesos 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. JAINA SABIDO-GARCILLAN
P2RO Inc.

Date: Aug. 29, 2024

PURCHASE ORDER

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

Supplier: **P2RO INC.**
Address : 8 Scout Tobias St., Quezon City
TIN:
Mode of Procurement: "Public Bidding"

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 10/2/2024 Time: 4:47 pm

P.O. No.: **2024-09-0097**
Date: 10-Sep-24
P.R. No.: **RS-2401-036**
Date: 29-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 : Three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**UPS BATTERY** Technical Specifications : ►**Type :** Valve Regulated Lead Acid Battery, (picture also feature: Absorbent Glass Mat Technology ABS Container, Battery recognized by CE Sealed and Maintenance-free Operation) ►**Voltage :** 12 V ►**Capacity :** 100Ah ►**Battery Dimension (mm) :** LxWxH L : 330±2mm W : 171±2mm H : 214±2mm ►**Terminal :** M8/20 ►**Float Voltage :** 13.5V to 13.8V 4% additional that range up to ►**weight :** 31.72kg which is within the requirement range **Standard Accessories shall be included ***880pcs. Terminal Cover** ***Battery number label per bank** **Batteries must be manufactured not greater than three (3) months before the date of delivery. **Testing for the required specifications dimension and float voltage using Battery Analyzer to be provided by the supplier ►**Warranty Package :** 12 months after 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. **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)	440	₱ 7,393.18	₱ 3,253,000.00
Total Amount in Words: **Three Million Two Hundred Fifty-Three Thousand Pesos Only**					₱ **3,253,000.00**

CERTIFICATE OF LEGAL AVAILABILITY
AMOUNT: ₱ 3,253,000.-
ACCOUNT: TBMP
B.C. NO.: 2024-9-13-017
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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: JAIRA SANTIDO - CARCILLAN / P2RO INC
Signature over Printed Name of Supplier
9/23/24
Date

Funds Available:

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

2017.FO.PCD.002/30October2017

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 11, 2024

To : **MS. JAINA SABIDO-GARCILLAN**
Authorized Representative
P2RO INC.
8 Scout Tobias St., Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 440pcs. UPS BATTERY** under **PR # RS-2401-036 / ITB # 2402-026-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Three (3) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : JAINA SABIDO-GARCILLAN
Signature over printed name

Date : Sept. 23, 2024