LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. GODOFREDO DELA CRUZ JR.
Authorized Representative
UNOYOX TRADING OPC
308 Golden Sun Reality Bldg. II, Mindanao Ave.
Bagong Pag-asa, Quezon City

Dear **Mr. Dela Cruz:**

This is to formally notify your company that the CONTRACT FOR FOUR (4) LOTS SUPPLY OF VARIOUS HARDWARE MAINTENANCE CONSUMABLES UNDER PR NO. RS-2402-067 AND ITB NO. 2403-037-01 is hereby awarded to you as the bidder with the Single Calculated and Responsive offer for Lot Nos. 1,2,3, and 4 at a total price equivalent to ***TWO MILLION NINE HUNDRED FORTY-ONE THOUSAND SIX HUNDRED SEVENTY-NINE AND 00/100 (₱2,941,679.00) 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:

MR. GODOFREDO DELA CRUZ JR.
UNOYOX TRADING OPC
Date: 10/22/2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **UNOYOX TRADING OPC**
Address : Unit 308, Golden Sun Realty Building II, 29 Mindanao Avenue, Bagong Pag-asa Quezon City.
TIN:
Mode of Procuremer "Small Value Procurement"

P.O. No.: **2024-10-0116**
Date: 29-Oct-24

P.R. No.: **RS-2402-067**
Date: 29-Feb-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 : One (1) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Hardware Maintenance Consumables** **Lot 1** (10pcs.) **FILE BRUSH 5" {BRASS WIRE 1" WIDTH}** (40pcs.) **SUNVISOR** ►Material: Polyurethane Size: 770MM x 455MM x 790 MM (180pcs.) **M6 S/S FLATHEAD 6 X 60MM** ►Material: Stainless Steel (180pcs.) **M6 S/S FLATHEAD 6 X 70MM** ►Material: Stainless Steel (300pcs.) **U BOLT M6** ►Material: Stainless Steel (240pcs.) **NUT M6** ►Material: Stainless Steel (240pcs.) **HEXAGONAL BOLT M6 X 1.0 X 3/4"** ►Material: Stainless Steel (240pcs.) **ALLEN CAP SCREW M12 X 1.75 X 30MM** ►Material: Stainless Steel (240pcs.) **S/S HEXAGONAL BOLT (8X100X1.25)** ►Material: Stainless Steel **Lot 2** (180pcs.) **PIPE SEAL OD:27.6MM, ID:20MM, T:1MM** ►Material: Metal sleeve with vulcanized rubber coating (Viton Rubber) (48pcs.) **OIL SEAL OD:65.2MM ID:50.2MM T:5.7MM** ►Material: Nitrile Rubber (48pcs.) **OIL SEAL, OD:40MM, ID:25MM, T:8MM** ►Material: Nitrile Rubber (48pcs.) **OIL SEAL, OD:47MM, ID:40MM, T:4MM** ►Material: Nitrile Rubber (48pcs.) **OIL SEAL, OD:35MM, ID:25MM, T:6MM** ►Material: Nitrile Rubber (50pcs.) **SPIDER COUPLER** ►Size: OD: 38MM, ID: 32MM ►Material: Viton Rubber (60pcs.) **RUBBER RING GASKET OD:34MM ID:21MM/16.5MM T:5.5MM** ►Material: Nitrile Rubber (60pcs.) **RUBBER GASKET OD:42MM, ID:25MM, T:16MM** ►Material: Nitrile Rubber (160pcs.) **RUBBER GASKET OD:28.5MM, ID:20.0MM, T:4.2MM** ►Material: Nitrile Rubber (80pcs.) **RUBBER GASKET OD:41MM, ID: 30MM, T:5MM** ►Material: Nitrile Rubber (60pcs.) **RUBBER GASKET OD:34MM ID:21MM/16.5MM T:5.5MM** ►Material: Nitrile Rubber (72pcs.) **RUBBER GASKET (PURGE VALVE ASSY)** ►Material: Viton Rubber (30pcs.) **PAPER GASKET 0.3MM 3FT x 8FT** (30pcs.) **PAPER GASKET 0.6MM 3FT x 4FT**	4		₱ 2,941,679.00

PURCHASE ORDER

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Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**UNOYOX TRADING OPC**	P.O. No.:	**2024-10-0116**
Address :	Unit 308, Golden Sun Realty Building II, 29 Mindanao Avenue, Bagong Pag-asa Quezon City.	Date:	29-Oct-24
TIN:		P.R. No.:	**RS-2402-067**
Mode of Procuremer	"Small Value Procurement"	Date:	29-Feb-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	Delivery Term :	One (1) month URPO
Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(240tubes) **LIQUID GASKET** ►Size: 80G (20pcs.) **SHAFT SEAL** ►Size: 32MM X 47MM X 8MM ►Material: Viton Rubber (72pcs.) **MONO SEAL** ►Details: Purge Valve Assy ►THICKNESS: 5.5MM **Lot 3** (10pcs.) **SHRINKABLE TUBE 500 MM** ►Color: Black ►Thickness: 1.685mm; Length: 100 mm; Width: 70mm ►Material: Shrinkable Plastic (180pcs.) **SHRINKABLE TUBE 2MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (100pcs.) **SHRINKABLE TUBE 3MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (180pcs.) **SHRINKABLE TUBE 4MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (100pca.) **SHRINKABLE TUBE 5MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (180pcs.) **SHRINKABLE TUBE 6MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (180pcs.) **SHRINKABLE TUBE 8MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (140pcs.) **SHRINKABLE TUBE 10MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (40pcs.) **SHRINKABLE TUBE 12MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (40pcs.) **SHRINKABLE TUBE 14MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (25pcs.) **SHRINKABLE TUBE 16MM DIA.** ►Color: Black ►Material: Shrinkable Plastic (100pcs.) **RUBBER INSULATION, 5/8"** ►Measurement: 5/8" Dia. X 1/2" ►Thickness: 16mm x 13 mm; Length: 6 ft. (100pcs.) **RUBBER INSULATION, 3/8"** (100pcs.) **RUBBER INSULATION, 3/4"**			

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Address :	Unit 308, Golden Sun Realty Building II, 29 Mindanao Avenue, Bagong Pag-asa Quezon City.	Date:	29-Oct-24
TIN:		P.R. No.:	**RS-2402-067**
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Place of Delivery:	LINE 2 DEPOT, SANTOLAN, PASIG CITY	Delivery Term :	One (1) month URPO
Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(20pcs.) **RUBBER INSULATION 1/2" DIA X 1/2"**			
		(20pcs.) **RUBBER INSULATION 5/8" DIA X 1/2"**			
		(20pcs.) **RUBBER INSULATION 1/2" DIA X 1"**			
		Lot 4			
		(72pcs.) **AIR END O RING 90MMX86MMX3MM**			
		(72pcs.) **O RING 178.3MM X 172.7MM X 2.8MM FOR TREAD BRAKE UNIT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 50MM OD X 44MM ID X 3MM T**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 18.10MM OD X 13.3MM ID X 2.4MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 34MM OD X 28MM ID X 3MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 40MM OD X 12MM ID X 5MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 34MM OD X 17.5MM ID X 10MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 41MM OD X 34MM ID X 3.5MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 30MM OD X 23MM ID X 3.5MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 22.10MM OD X 17.3MM ID X 2.4MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 55MM OD X 48MM ID X 3.5MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 25.50MM OD X 20.30MM ID X 2.60MM T**			
		►Material: Nitrile Rubber			
		(72pcs.) **O RING (LEVELING VALVE) OD:11.2MM, ID:7.75MM, T:1.72MM**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING (BIG) 55MM OD X 3.5MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING (SMALL) 25.5MM OD X 2.5MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING (LARGE) 50.5MM OD X 3MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING (MEDIUM) 41.5MM OD X 3.75MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING (SMALL) 35MM OD X 3.2MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 35MM OD X 29MM ID X 3MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 22.40MM OD X 19MM ID X 1.7MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 18.57MM OD X 14.188MM ID X 2.54MMT**			
		►Material: Nitrile Rubber			
		(72pcs.) **O-RING, 41.26MM OD X 36.18MM ID X 2.00MMT**			
		►Material: Nitrile Rubber			

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **UNOYOX TRADING OPC**	P.O. No.: **2024-10-0116**
Address : Unit 308, Golden Sun Realty Building II, 29 Mindanao Avenue, Bagong Pag-asa Quezon City.	Date: 29-Oct-24
TIN:	P.R. No.: **RS-2402-067**
Mode of Procuremer "Small Value Procurement"	Date: 29-Feb-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(72pcs.) **O-RING, 42.63MM OD X 38.12MM ID X 2.6MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, 88.22MM OD X 80.15MM ID X 3.0MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, 49MM OD X 43MM ID X 3MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, 16.3MM OD X 13.3MM ID X 1.5MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, 32MM OD X 28MM ID X 2MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, 36MM OD X 31MM ID X 2.5MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, 80.5MM OD X 74.5MM ID X 3MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, 25.5MM OD X 20.3MM ID X 2.6MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, OD:185.7MM, ID:174.3MM, T:5.7MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, OD:42.20MM, ID:36.20MM, T:3MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, OD:17.10MM, ID:13.7MM, T:1.7MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, OD:28MM, ID:24MM, T:2MMT**			
		▶Material: Nitrile Rubber			
		(72pcs.) **O-RING, OD:31.4MM, ID:26.16MM, T:2.62MMT**			
		▶Material: Nitrile Rubber			
		(600pcs.) **O-RING BIG FOR MODULES, OD:9MM; ID:5MM; THICKNESS:1.5MM**			
		▶Material: Nitrile Rubber			
		(700pcs.) **O-RING SMALL FOR MODULES, OD:6.5MM: ID:3.5MM; THICKNESS:1.5MM**			
		▶Material: Nitrile Rubber			
		(72pcs.) **FLAT RING (SMALL) 43.5MM OD X 5.1MMT, 33.1MM ID**			
		▶Material: Nitrile Rubber			
		(180pcs.) **FLAT RING, ID:30MMX OD:40MMXT:4.6MM, MAIN PIPE**			
		▶Material: Viton Rubber			
		(72pcs.) **FLAT RING (BIG) 170MM X 2.7MMT**			
		▶Material: Viton Rubber			
		(180pcs.) **FLAT RING, ID:20.7MMX OD:28.7MMXT:3.2MM, PILOT PIPE**			
		▶Material: Viton Rubber			
		(96pcs.) **FLAT RING (BIG) 42MM OD X 19MM ID X 10MM T**			
		▶Material: Viton Rubber			

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.

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **UNOYOX TRADING OPC**
Address : Unit 308, Golden Sun Realty Building II, 29 Mindanao Avenue, Bagong Pag-asa Quezon City.
TIN:
Mode of Procuremer "Small Value Procurement"

P.O. No.: **2024-10-0116**
Date: 29-Oct-24

P.R. No.: **RS-2402-067**
Date: 29-Feb-24

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:

Delivery Term : One (1) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		2.) Submit Certificate of Country of Origin upon Delivery (if Applicable)			

CERTIFICATE OF [illegible] AVAILABILITY
AMOUNT: ₱ 2,941,679 -
ACCOUNT: 5-04-03-010 (MTT)
B. C. NO.: DOC-2024/11-04-PD-025

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 5 of 5

Total Amount in Words: **Two Million Nine Hundred Forty-One Thousand Six Hundred Seventy-Nine Pesos Only** ₱ **2,941,679.00**

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:

Signature over Printed Name of Supplier

11-11-2024
Date

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

October 29, 2024

To : **MR. GODOFREDO DELA CRUZ JR.**
Authorized Representative
UNOYOX TRADING OPC
308 Golden Sun Realty Bldg., II, Mindanao Ave.
Bagong Pag-asa, Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR FOUR (4) LOTS SUPPLY OF VARIOUS HARDWARE MAINTENANCE CONSUMABLES** under **PR # RS-2402-067 / ITB # 2403-037** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : GD Dela Cruz Jr.
Signature over printed name

Date : 11-11-2024