LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. RENE LEO M. BINGCANG
Authorized Representative
Zelus Builder and Supplies Inc.
0917-541-0135
31 Claro M. Recto Poblacion, Barangay 7
Talisay, Batangas

Dear **Mr. Bingcang:**

This is to formally notify your company that the CONTRACT FOR EIGHT (8) LOTS COMMON-USE CONSUMABLES UNDER PR NO. RS-2403-107 AND ITB NO. 2404-070-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot Nos. 3, and 4 only at a total price equivalent to ***ONE MILLION SEVEN HUNDRED NINETY-ONE THOUSAND SEVEN HUNDRED NINETY-FIVE PESOS AND 00/100 (₱1,791,795.00) 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. RENE LEO M. BINGCANG
Zelus Builder and Supplies Inc.

Date: DEC 19, 2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **ZELUS BUILDERS AND SUPPLIES INC.**
Address : 31 Claro M. Recto Poblacion, Barangay 7, Talisay, Batangas
TIN:
Mode of Procuremer "Public Bidding"

P.O. No.: **2024-12-0137**
Date: 17-Dec-24
P.R. No.: **RS-2403-107**
Date: 27-Mar-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
		Common-Use Consumables			
		Lot 3			
	bags	**CEMENT,** Measurement : 40kg/bag; **Brand : Advance**	30	₱ 237.00	₱ 7,110.00
	bags	**SAND,** Type : Bistay	100	303.00	30,300.00
	bags	**TILE ADHESIVE,** Measurement : 25kg/bag Brand : Hakito	5	473.00	2,365.00
	pc	**WOOD GLUE,** Measurement : 500g; **Brand : Stikwel**	20	284.00	5,680.00
	gal	**VINYL TILE ADHESIVE**	5	601.00	3,005.00
	pc	**VINYL TILES ORANGE,** Measurement : 30cm x 30cm x 3mm thk.	50	50.00	2,500.00
	pc	**VINYL TILES ROYAL BLUE** Measurement : 30cm x 30cm x 3mm thk.	200	50.00	10,000.00
	pc	**VINYL TILES 30CM X 30CM X 3MM THK (WHITE)**	300		15,000.00
	pc	**VINYL TILES 60CM X 60CM X 4MM THK (WHITE)**	300	120.00	36,000.00
	pc	**TUBULAR STEEL 1" X 1" X 1.5MM THK X 20'**	20	324.00	6,480.00
	pc	**TUBULAR STEEL 1" X 2" X 1.5MM THK X 20'**	20	522.00	10,440.00
	pc	**TUBULAR STEEL 2" X 4" X 1.5MM THK X 20'**	20	643.00	12,860.00
	pc	**RAISED FLOOR PANELS** Measurement : 600mm x 600mm x 35mm	300	2,794.00	838,200.00
	pc	**ACOUSTIC BOARD CEILING PANEL/ MINERAL FIBER CEILING** Measurement : 600mm x 600mm x 14mm	300		240,000.00
	pc	**GYPSUM BOARD 1/2" X 4' X 8'**	10	545.00	5,450.00
	pc	**GYPSUM BOARD 1/4" X 4' X 8'**	10	610.00	6,100.00
	pc	**KD LUMBER,** Measurement : S4S, 2" x 2" x 12"	30	600.00	18,000.00
	pc	**MARINE PLYWOOD 4' X 8' X 1/4" THK**	10	400.00	4,000.00
	pc	**MARINE PLYWOOD 4' X 8' X 1/2" THK**	10	908.00	9,080.00
	pc	**MARINE PLYWOOD 4' X 8' X 3/4" THK**	10		12,000.00
	pc	**FIBER CEMENT BOARD,** Measurement : 4" x 8" x 3/8	10	935.00	9,350.00
	pc	**ORDINARY PLYWOOD,** Measurement : 4' x 8' x 1/2	30	900.00	27,000.00
	pc	**TUBULAR,** Measurement : 1 1/2" x 1 1/2" x 1.5mm x 20'	20	935.00	18,700.00
	pc	**PRESSBOARD,** Measurement : 4" x 8" x 1/2	20	880.00	17,600.00
	pc	**G.I. PLAIN SHEET, GAUGE 18**	10	1,301.00	13,010.00
	pc	**G.I. PLAIN SHEET, GAUGE 22**	20	726.00	14,520.00
	pc	**GI SHEET PLAIN GAUGE 24,**	30		27,000.00
	pc	**ANGLE BAR SIZE: 1" X 1" X 20',** Measurement : 5mm Thickness	30	836.00	25,080.00
	pc	**ANGLE BAR SIZE: 1 1/2" X 1 1/2" X 20'** Measurement : 5mm Thickness	30	800.00	24,000.00
	pc	**ANGLE BAR SIZE: 2" X 2" X 20',** Measurement : 5mm Thickness	20	800.00	16,000.00
	pc	**FLAT BAR SIZE: 1/4" X 2" X 20'**	30	800.00	24,000.00
	pc	**FLAT BAR SIZE: 1/4" X 1" X 20'**	30	900.00	27,000.00
	pc	**FLAT BAR SIZE: 1/8" X 1" X 20'**	30		21,000.00
	pc	**FLAT BAR 1-1/2" X 20' X 1/8"**	20	435.00	8,700.00
	pc	**STAINLESS STEEL HEAVY-DUTY DOOR HINGE, 3" X 3"**	50	200.00	10,000.00
	pc	**STAINLESS STEEL HEAVY-DUTY DOOR HINGE, 4" X 4"**	100	270.00	27,000.00
	pc	**CYLINDRICAL HINGES, 1" DIA.**	50	31.00	1,550.00
	pc	**CYLINDRICAL HINGES, 1-1/2" DIA.**	50	45.00	2,250.00

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **ZELUS BUILDERS AND SUPPLIES INC.**
Address : 31 Claro M. Recto Poblacion, Barangay 7, Talisay, Batangas
TIN:
Mode of Procuremer "Public Bidding"

P.O. No.: **2024-12-0137**
Date: 17-Dec-24
P.R. No.: **RS-2403-107**
Date: 27-Mar-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 4			
	pc	**HOSE BIBB FAUCET**	100	₱ 199.00	₱ 19,900.00
	set	**BIDET STAINLESS**	100	398.00	39,800.00
	pc	**FLEXIBLE HOSE FOR LAVATORY 1/2" X 1/2" X 20" (WITH MALE ADAPTOR)**	20	300.00	6,000.00
	pc	**FLEXIBLE HOSE FOR LAVATORY 1/2" X 3/8" X 20"**	20	190.00	3,800.00
	pc	**FLEXIBLE HOSE FOR LAVATORY 1/2" X 1/2" X 20"**	50	171.00	8,550.00
	pc	**ANGLE VALVE FOR FLEXIBLE HOSE;** Measurement: 1/2 DIA	50	300.00	15,000.00
	pc	**GATE VALVE 3/4"**	20	700.00	14,000.00
	pc	**GATE VALVE 1/2"**	20	400.00	8,000.00
	pc	**GATE VALVE 1"**	10	2,000.00	20,000.00
	pc	**GATE VALVE 2"**	10	1,300.00	13,000.00
	pc	**PE COMPRESSION ELBOW;** Measurement: 90DEG. 3/4"	20	110.00	2,200.00
	pc	**PE COMPRESSION COUPLING;** Measurement: 3/4"	20	85.00	1,700.00
	pc	**PE COMPRESSION TEE;** Measurement: 3/4"	10	100.00	1,000.00
	pc	**PE COMPRESSION ELBOW W/ MALE THREAD;** 3/4"	5	100.00	500.00
	pc	**PE COMPRESSION ELBOW W/ FEMALE THREAD;** 3/4"	5	100.00	500.00
	pc	**PE SADDLE CLAMP REDUCER,** Measurement : 3/4" x 2"	5	200.00	1,000.00
	set	**P-TRAP,** Measurement : 1-1/4" ; Type: Stainless Steel / Chrome	100	250.00	25,000.00
	pc	**PPR PIPE 3/4" X 10',** Color: White; Brand: Lamco	5	200.00	1,000.00
	pc	**PPR PIPE 1/2" X10',** Color: White ; Brand: Lamco	10	150.00	1,500.00
	pc	**PPR PIPE 1.0" X 10',** Color: White ; Brand: Lamco	10	120.00	1,200.00
	pc	**PPR ELBOW 3/4",** Color: White ; Brand: Lamco	10	15.00	150.00
	pc	**PPR ELBOW 1/2",** Color: White ; Brand: Lamco	10	40.00	400.00
	pc	**PPR ELBOW 1",** Color: White ; Brand: Lamco	10	60.00	600.00
	pc	**PPR COUPLING 3/4",** Color: White ; Brand: Lamco	10	25.00	250.00
	pc	**PPR COUPLING 1/2",** Color: White ; Brand: Lamco	10	15.00	150.00
	pc	**PPR COUPLING 1",** Color: White ; Brand: Lamco	10	22.00	220.00
	pc	**PVC NIPPLE 1/2",** Color: Blue	30	35.00	1,050.00
	pc	**PVC NIPPLE 3/4",** Color: Blue	30	35.00	1,050.00
	pc	**PVC COUPLING,** Color: Blue; Measurement : 1/2"	10	33.00	330.00
	pc	**PVC TEE,** Color: Blue; Measurement : 1/2"	10	33.00	330.00
	pc	**PVC FEMALE ADAPTOR,** Color: Blue; Measurement : 1/2"	10	33.00	330.00
	pc	**PVC MALE ADAPTOR,** Color: Blue; Measurement : 1/2"	10	33.00	330.00
	pc	**PVC FEMALE ADAPTOR REDUCER** Color: Blue; Measurement : 1.0" x 1/2"	10	30.00	300.00
	pc	**PVC BALL VALVE 3/4",** Color: Blue	10	70.00	700.00
	pc	**PVC BALL VALVE 1/2",** Color: Blue	10	110.00	1,100.00
	pc	**PVC BALL VALVE 1",** Color: Blue	10	170.00	1,700.00
	pc	**PVC PIPE 1/2",** Color: Blue	10	230.00	2,300.00
	pc	**PVC PIPE 2",** Color: Orange; Details: Series 1000; Brand: Bio	10	277.00	2,770.00
	pc	**PVC PIPE 3",** Color: Orange; Details: Series 1000; Brand: Bio	5	400.00	2,000.00
	pc	**PVC ELBOW 1/2"**	20	32.00	640.00
	pc	**PVC ELBOW 2",** Color: Orange; Measurement: 45Deg; Brand: Bio	5	55.00	275.00
	pc	**PVC ELBOW 3",** Color: Orange; Measurement: 45Deg; Brand: Bio	5	88.00	440.00
	pc	**PVC CLEANOUT 2" ,** Color: Orange; Brand: Bio	10	30.00	300.00
	pc	**PVC CLEANOUT 3",** Color: Orange; Brand: Bio	10	60.00	600.00
	pc	**PVC WYE 2"X2",** Color: Orange; Brand: Bio	5	50.00	250.00
	pc	**PVC WYE 3"X2",** Color: Orange; Brand: Bio	5	150.00	750.00

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

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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
		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.) Submit Certificate of Country of Origin upon Delivery (if Applicable)			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱1,791,795.-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024 12-17-PO-027

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 3 of 3

Total Amount in Words: **One Million Seven Hundred Ninety-One Thousand Seven Hundred Ninety-Five Pesos Only** | **P 1,791,795.00**

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,

Conforme: REMEDIOS M. BINGCANG
Signature over Printed Name of Supplier

01/23/2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Budgeting & Financial Planning Division
RECEIVED
BY:
DATE: Dec. 23 2024

Funds Available:

Mr. DOMINICK D. CORNELIO

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 17, 2024

To : **MR. RENE LEO M. BINGCANG**
Authorized Representative
ZELUS BUILDERS AND SUPPLIES INC.
31 Claro M. Recto Poblacion, Barangay 7
Talisay, Batangas.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT TO SUPPLY EIGHT (8) LOTS COMMON-USE CONSUMABLES (Specifically for Lot Nos 3 and 4 only)** under **PR # RS-2403-107 / ITB # 2404-070-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) month from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : RENE LEO M. BINGCANG
Signature over printed name

Date : 01/23/2025