LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. GODOFREDO DELA CRUZ JR.
Authorized Representative
Unoyox Trading OPC
Unit 8 Golden Sun Reality Building
29 Mindanao Ave. Brgy. Bagong Pag-asa
Quezon City
Email ad: unoyoxpctc@gmail.com

Dear **Mr. Dela Cruz:**

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 No. 6 only at a total price equivalent to ***SEVEN HUNDRED SIXTY-FOUR THOUSAND NINE HUNDRED THIRTY-EIGHT PESOS AND 00/100 (₱764,938.00) 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: 12-09-2024

PURCHASE ORDER

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

Supplier: **UNOYOX TRADING OPC**
Address : Unit 8 Golden Sun Realty Building, 29 Mindanao Ave., Brgy. Bagong Pag-asa Quezon City
TIN:
Mode of Procuremer "Public Bidding"

P.O. No.: **2024-12-0134**
Date: 11-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 6			
	pc	**PENCIL BRUSH**	10	₱ 30.00	₱ 300.00
	gal	**ACRYLIC ROOF PAINT**	100	970.00	97,000.00
	gal	**QUICK DRY ENAMEL COLOR: IMAGINE VIOLET**	50	1,100.00	55,000.00
	gal	**RED OXIDE PRIMER PAINT**	100	700.00	70,000.00
	gal	**RUBBERIZED PAINT**	50	1,500.00	75,000.00
	gal	**RUBBERIZED PAINT REDUCER**	25	800.00	20,000.00
	gal	**EPOXY REDUCER**	100	880.00	88,000.00
	bag	**SKIM COAT**	10	430.00	4,300.00
	gal	**ELECTRICAL INSULATING VARNISH CLEAR AIR DRYING**	15	2,300.00	34,500.00
	gal	**COLD GALVANIZING COMPOUND**	12	5,300.00	63,600.00
	pc	**TEFLON PASTE**	96	250.00	24,000.00
	btl	**FAST DRY ADHESIVE (10G/BTL)**	24	170.00	4,080.00
	tube	**GASKET MAKER**	10	105.00	1,050.00
	tube	**SILICONE SEALANT CLEAR "ACETIC CURE"**	568	230.00	130,640.00
	tube	**SILICONE SEALANT NEUTRAL CURE**	312	280.00	87,360.00
	pc	**CRIMPED WIRE CUP BRUSH**	10	130.00	1,300.00
	pc	**SPATULA SIZE: 1"**	36	38.00	1,368.00
	pc	**SPATULA SIZE: 2"**	105	40.00	4,200.00
	pc	**SPATULA SIZE: 4"**	36	90.00	3,240.00

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: ₱764,938.-
ACCOUNT: 5-04-03-010 (MTT)
B. C. NO.: DOC-2024-12-18-PO-026

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Seven Hundred Sixty-Four Thousand Nine Hundred Thirty-Eight Pesos Only** ₱764,938.00

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: Godofredo Dela Cruz Jr
Signature over Printed Name of Supplier

01-17-2025
Date

Funds Available:

Mr. DOMINICK D. CORNELIO

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 11, 2024

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

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT TO SUPPLY EIGHT (8) LOTS COMMON-USE CONSUMABLES (Particularly for Lot No. 6 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 : Godofredo Dela Cruz Jr.
Signature over printed name

Date : 01-17-2025

Address: