LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. OFELIA T. CASTRO
Authorized Representative
Eightlink Enterprises.
174 Almeda St., Brgy. 251
Tondo, Manila
Email ad: sales@eightlinkent.com

Dear **Ms. Castro:**

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. 1, and 7 only at a total price equivalent to ***NINE HUNDRED THIRTY-TWO THOUSAND ONE HUNDRED TWELVE PESOS AND 00/100 (₱932,112.00) 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. OFELIA T. CASTRO
EightLink Enterprises

Date: 12-9-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **EIGHTLINK ENTERPRISES**
Address : 1764 Almeda St. Barangay 251, Tondo, Manila
TIN:
Mode of Procuremer "Public Bidding"

P.O. No.: **2024-12-0141**
Date: 19-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 1			
	btl	ALCOHOL 70% ETHYL SOLUTION Brand: Green Cross; Measurement : 500ml/btl	580	₱ 140.00	₱ 81,200.00
	btl	EYESALINE CONCENTRATE Measurement : 70FL. OZ.	6	1,592.00	9,552.00
	tube	CYANOACRYLATE INSTANT ADHESIVE (FOR PLASTICS AND ELASTOMERIC MATERIALS) Brand: Locktite 401; Measurement : 20G/Tube	98	490.00	48,020.00
	tube	CYANOACRYLATE INSTANT ADHESIVE (FOR HIGH-PERFORMANCE BONDING) Brand: Locktite 401; Measurement : 20G/Tube	48	500.00	24,000.00
	tube	MEDIUM STRENGTH THREADLOCKER ADHESIVE Brand: Locktite 243; Measurement : 50ML/Tube	48	1,700.00	81,600.00
	tube	THREADLOCKER LOW STRENGTH ADHESIVE Brand: Locktite 222; Measurement : 50ML/Tube	48	1,900.00	91,200.00
	tube	ACRYLIC THREAD SEALANT ADHESIVE Brand: Zwaluw Acrylic Clear ; Measurement : 50ML/Tube	48	1,000.00	48,000.00
	tube	THREADLOCKING COMPOUND ADHESIVE Brand: Locktite 263; Measurement : 50ML/Tube	48	1,600.00	76,800.00
	pc	RETAINING COMPOUND FAST CURING ADHESIVE Measurement : 50ML/Tube; Retaining Compound 638	48	1,000.00	48,000.00
	can	CRACK DETECTOR DEVELOPER (#3) BWM (DEVELOPER); Brand : Spanjaard	16	520.00	8,320.00
	can	CRACK DETECTOR DEVELOPER (#2) BWM (PENETRATOR); Brand : Spanjaard	16	520.00	8,320.00
	pcs	VINYL ELECTRICAL TAPE Measurement : 3/4 in x 66ft (22 YD) x 0.007 in; Brand : Spanjaard	50	350.00	17,500.00
	mtr	PACKING GLAND; Measurement : 5/16"	20	700.00	14,000.00
	pcs	GAS MASK; Dual Filter Industrial Chemical Gas Anti-Dust Dual Respirator Mask	25	160.00	4,000.00
		Lot 7			
	ltr	GEAR OIL FOR GEARBOX Brand: LubeTite EP GL4 Extreme Pressure Gear Oil SAE 90 API GL-4	800	200.00	160,000.00
	pails	LUBRICATING OIL FOR AIR COMPRESSOR Brand: LubeRite C 32 Mineral Based Compressor Oil ISO VG 32 Measurement : 500ML / Bottle	46	4,600.00	211,600.00

***Volume per unit should be at least equivalent to the requirement regardless of unit of measurement.

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **EIGHTLINK ENTERPRISES**	P.O. No.: **2024-12-0141**
Address : 1764 Almeda St. Barangay 251, Tondo, Manila	Date: 19-Dec-24
TIN:	P.R. No.: **RS-2403-107**
Mode of Procuremer "Public Bidding"	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	Delivery Term : One (1) month URPO
Date of Delivery:	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: ₱ 932,112.00
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: PDC - 2024-12-23-082-PO

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Nine Hundred Thirty-Two Thousand One Hundred Twelve Pesos Only**	₱ **932,112.00**

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. JOSE JOBEL V. BELARMINO
Officer-In-Charge, Deputy Administrator
for Admin, Finance & F.R.O Group
Authorized Official

Conforme: Ofelia Castro 12/17/24
Signature over Printed Name of Supplier

Date

Funds Available:

Mr. DOMINICK D. CORNELIO

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 19, 2024

To : **MS. OFELIA T. CASTRO**
Authorized Representative
EIGHTLINK ENTERPRISES
174 Almeda St., Brgy. 251
Tondo, Manila.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT TO SUPPLY EIGHT (8) LOTS COMMON-USE CONSUMABLES (Specifically for Lot Nos 1 and 7 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 : Ofelia Castro
Signature over printed name

Date : 1-7-25

Address: