LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. CHARISMA P. SALONGA
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St. Tondo, Manila
Tel. No.: 8255-9456
Email Address: sales1@pinkarmourcorp.com

Dear **Ms. SALONGA**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS SPARE PARTS OF SEMI-PERMANENT COUPLER under PR NO. RS-2308-120 and ITB NO. 2309-186-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **TWO MILLION THREE HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED TWENTY TWO PESOS AND 20/100 (₱2,365,522.20) 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 as required under Section 39 of Revised IRR of RA 9184. 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. CHARISMA P. SALONGA
PINK ARMOUR CORPORATION
Date: 04 | 12 | 2024

PURCHASE ORDER

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

Supplier: **PINK ARMOUR CORPORATION**
Address : 1768 Almeda St., Tondo, Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-04-0023**
Date: 8-Apr-24
P.R. No.: **RS-2308-120**
Date: 24-Aug-23

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 : Nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		One (1) Lot Various Spare Parts of Semi-Permanent Coupler			
	pcs	**Semi-Permanent Coupler Rubber Spring (Rubber Ring)** Offer Brand : **ULK** Model : **ULK221** ***Technical Specifications:** **Brand New Semi-Permanent Coupler Rubber Spring (Rubber Ring)** **Outside diameter :** 211mm ± 1.5 **Inside diameter :** 52mm **Thickness :** 95mm **Material :** Rubber **Hardness :** Hs 60 ±3 **Tensile Strength :** More than 14.7 N/mm² **Elongation at Destruction :** More han 400% **Operating Temperature:** -40°C to +70°C **Density :** 1.14 g/cm3 **Energy Absorption Rate :** More than 60% **Compression Resisting :** No Harmful Flaw	120	₱ 14,376.10	₱ 1,725,132.00
	pcs	**Ball Bush (for Semi-Permanent Coupler** Offer Brand : **ULK** Model : **ULK220** ***Technical Specifications:** **Brand New Ball Bush (for Semi-Permanent Coupler)** **Outside diameter :** 80mm **Inside diameter :** 56mm **Thickness :** 3.7mm **Height :** 50.5mm **Material :** BC6 Bronze **Warranty : Two (2) years** **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.	60	₱ 10,673.17	₱ 640,390.20

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 8/1/24 Time: 3:33 PM

4-19-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **PINK ARMOUR CORPORATION**
Address : 1768 Almeda St., Tondo, Manila

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-04-0023**
Date: 8-Apr-24

P.R. No.: **RS-2308-120**
Date: 24-Aug-23

Gentlemen:

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

Delivery Term : Nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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)			

CERTIFICATE OF BUDGETARY LIABILITY
AMOUNT: ₱ 2,365,522.20
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-04-16-PO-011
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

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₱ 2,365,522.20

Total Amount in Words: **Two Million Three Hundred Sixty-Five Thousand Five Hundred Twenty-Two Pesos and 20/100 Only**

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: CHARISMA P. SALONGA
Signature over Printed Name of Supplier

05/13/24
Date

Funds Available:

MA. CORAZON S. PASCUAL
Manager, Budgeting and Financial Planning Division
Chief Budget Officer

2017.FO.PCD.002/30October2017

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

April 8, 2024

To : **MS. CHARISMA P. SALONGA**
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St., Tondo,
Manila

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS SPARE PARTS OF SEMI-PERMANENT COUPLER (ULK Brand)** under **PR # RS-2308-120 / ITB # 2309-186-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Nine (9) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : CHARISMA P. SALONGA
Signature over printed name

Date : 05/13/24