LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

NENITA A. ISANAN
Authorized Representative
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St.
Dreamland Subdivision,
Namayan, Mandaluyong City
Tel.Nos. 5310055/5346216/6647178
Fax No. 5343750
Email Address: sales@jantrade.net

Dear **Ms. ISANAN**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF VARIOUS CAPITAL SPARES (12 pcs. Multimeter, 15 pcs. No-Volt Coil, etc.) UNDER PR NO. RS2-2501-006 AND ITB NO. 2407-139-01 (for Lot 1 & 3 only)** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **ONE MILLION FIVE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED SIXTY FOUR PESOS AND 00/100 (₱1,557,864.00) 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. NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES, INC.
Date: 1/30/25

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**JANTRADE INDUSTRIAL SALES INC.**	P.O. No.:	**2025-02-0001**
Address :	324 Uranus St., Dreamland Subdivision, Namayan, Mandaluyong City	Date:	5-Feb-25
TIN:		P.R. No.:	**RS2-2501-006**
Mode of Procurement:	"Public Bidding"	Date:	26-Jun-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 :	six (6) months URPO
Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Various Capital Spares			
L2F5501020122	pcs	**MULTIMETER** Technical Specifications: **Offer:** with submitted page 36 - 44 as cross references **Brand :** Daiichi Electronics Co., Ltd **Part No. :** SQLC -110L-D3110-111 **Rating :** 110V AC, 5A, 50-60hz AC 85-264V; 50/60hz **Aux Supply :** DC 80-143V	12	₱ 81,147.00	₱ 973,764.00
L2F5501010027	pcs	**ALARM CARD** Technical Specifications: **Offer:** with submitted page 47-48, 50-57 as cross references PN: NM-711-9108E **Brand :** NIMAC **Battery Charger** **Warranty Package : One (1) year upon acceptance**	3	₱ 194,700.00	₱ 584,100.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 1,557,864.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-02-11-004-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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.) 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)

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 11 FEB 2025

Total Amount in Words: **One Million Five Hundred Fifty-Seven Thousand Eight Hundred Sixty-Four Pesos Only** ₱ Total 1,557,864.00

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: _____ 2/14/25
Signature over Printed Name of Supplier

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Date

Funds Available:

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

Feb. 10, 2025
5:10

2017.FO.PCD.002/30October2017

2/11/25

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

February 5, 2025

To : **MS. NENITA A. ISANAN**
Authorized Representative
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St., Dreamland Subdivision
Namayan, Mandaluyong City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF VARIOUS CAPITAL SPARES (12pcs. Multimeter, 15pcs. No-Volt Coil, etc.) (for Item No. 1 & 3 only)** under **PR # RS2-2501-006 / ITB # 2407-139-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Six (6) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : _____
Signature over printed name

Date : 2/14/25

Address:
Line 2 Depot, Marcos Highway, Santolan, Pasig City, Metro Manila, Philippines 1610
Trunkline: 86473479 / 86473481 / 86473484 / 86473485 / 86473487
website: www.lrta.gov.ph

CERTIFICATION INTERNATIONAL
ISO 9001:2015