LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. JOSEPH O. RAMOS
President
BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION
210 Ortega St. Addition Hills, San Juan City
Tel. No.: (63-2) 8721-9995 / (63-2) 8723-9805
Email Address: brownsteelpps@gmail.com

Dear **Mr. RAMOS**:

This is to formally notify your company that the **Contract for the Supply of 10 pcs. Buffer Amplifier for 1.5KV Switchgear of LRTA Line 2 System or its equivalent Under PR No. RS2-2501-007 and ITB No. 2407-140-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **FOURTEEN MILLION FIVE HUNDRED THOUSAND PESOS AND 00/100 (₱14,500,000.00) 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

PO # RNE-02-0006
FDS 7.2025

Conforme:

MR. JOSEPH O. RAMOS
BROWNSTEEL PRIME PARTS
AND SERVICES CORPORATION
Date: JANUARY 30, 2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION**	P.O. No.:	**2025-02-0006**
Address :	210 Ortega St., Addition Hills, San Juan City	Date:	5-Feb-25
TIN:		P.R. No.:	**RS2-2501-007**
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
L2F5501020125	pcs	**BUFFER AMPLIFIER** for 1.5KV Switchgear of LRTA Line 2 System **Offer Brand :** Siemens Technical Specifications: **Rated Voltage :** 600…3,000V DC **Dimensions :** 200 x 123 x 84 MM **Warranty Package :** One (1) year upon acceptance	10	₱ 1,450,000.00	₱ 14,500,000.00

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.) 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: 2/18/2025 Time: 10:04 AM

CERTIFICATE OF B.T.
AMOUNT: ₱ 14,500,000.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-02-11-005-PO

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Fourteen Million Five Hundred Thousand Pesos Only** ₱ 14,500,000.00

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:

JOSEPH O. RAMOS
Signature over Printed Name of Supplier

FEBRUARY 12, 2025
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 7, 2025

To : **MR. JOSEPH O. RAMOS**
Authorized Representative
BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION
210 Ortega St., Addition Hills, San Juan City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 10pcs. BUFFER AMPLIFIER FOR 1.5KV SWITCHGEAR OF LRTA LINE 2 SYSTEM** under **PR # RS2-2501-007 / ITB # 2407-140-01** 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 : JOSEPH O. RAMOS
Signature over printed name

Date : FEBRUARY 12, 2025

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