LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

24

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 2025 HOLY WEEK CONSUMABLES UNDER PR NO. RS2-2501-012 AND ITB NO. 2411-232-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot Nos. 1, 3, & 4 only at a total price equivalent to ***SEVEN HUNDRED SIXTY THOUSAND ONE HUNDRED SIXTY-ONE PESOS AND 00/100 (₱760,161.00) 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

PO # RS2-02-0126

Conforme:

Mr. GODOFREDO DELA CRUZ JR.
Unoyox Trading OPC

Date: 3-4-25

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., Bagong Pag-asa Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-03-0026**
Date: 6-Mar-25
P.R. No.: **RS2-2501-012**
Date: 11-Sep-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
		2025 Holy Week Consumables			
		LOT 1			
	btl	**ISOPROPHYL ALCOHOL 70% SOLUTION** **Bottle Size: 500ML** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	130	₱ 120.00	₱ 15,600.00
	btl	**ALCOHOL 70% ETHYL SOLUTION** **Bottle Size: 500ML** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	137	100.00	13,700.00
	btl	**LIQUID HAND SOAP** **Bottle Size: 1000ML** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	163	100.00	16,300.00
	tube	**CYANOACRYLATE INSTANT ADHESIVE (FOR PLASTICS AND ELASTOMERIC MATERIALS)** **Tube Size: 20G** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	5	450.00	2,250.00
	tube	**CYANOACRYLATE INSTANT ADHESIVE (FOR HIGHPERFORMANCE BONDING)** **Tube Size: 20G** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	8	650.00	5,200.00
	tube	**MEDIUM STRENGTH THREADLOCKER ADHESIVE** **Tube Size: 50ML**	17	1,800.00	30,600.00
	tube	**THREADLOCKER LOW STRENGTH ADHESIVE** **Tube Size: 50ML**	15	2,200.00	33,000.00
	pack	**TRASH BAG COLOR:BLACK** **DIMENSIONS : 13" X 13" X 32"** **PCS PER PACK : 100PCS** **COLOR : BLACK**	142	475.00	67,450.00
	pcs	**SACK** (Dimensions : 35CM X 50CM)	330	17.00	5,610.00
	bag	**POWDER DETERGENT** (KG PER BAG : 2KG)	52	300.00	15,600.00
	roll	**DUCT TAPE ALUMINUM** (Size : 2")	7	200.00	1,400.00
	roll	**ROLL CAUTION TAPE**	13	300.00	3,900.00
	roll	**HIGH PERFORMANCE DOUBLE COATED TAPE** **DIMENSIONS : 50MM X 50M**	1	2,500.00	2,500.00
	roll	**MASKING TAPE (Size : 1")**	529	45.00	23,805.00

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TIN:
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P.O. No.: **2025-03-0026**
Date: 6-Mar-25

P.R. No.: **RS2-2501-012**
Date: 11-Sep-24

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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
	roll	**MASKING TAPE (Size : 3/4")**	10	35.00	350.00
	pack	**BATTERY "AA" (20pcs/pack)**	23	530.00	12,190.00
	pc	**BATTERY 9V**	8	165.00	1,320.00
	pc	**DUST MASK**	138	35.00	4,830.00
	pair	**HAND GLOVES {COTTON KNITTED}**	218	35.00	7,630.00
	pair	**HAND GLOVES {KNITTED REBBERIZED PALM/ORANGE}**	601	75.00	45,075.00
	pair	**HAND GLOVES / WELDING GLOVES (LEATHER / LONG) (Length : 12")**	10	400.00	4,000.00
	kg	**COLORED RAGS** (Dimensions : 12" X 12") **NO. OF PLY: TRIPLE PLY COTTON COLORED**	900	140.00	126,000.00
	kg	**WHITE RAGS** (Dimensions : 10" X 10") **NO. OF PLY: TRIPLE PLY COTTON WHITE**	120	145.00	17,400.00
	mtr	**NYLON ROPE** **DIMENSIONS : 20 MM (as per Bid Bulleting No. 69)** **METER PER ROLL : 100M**	351	80.00	28,080.00
	pack	**CABLE TIE 4"** (Dimensions : 100MM X 3MM) **PCS PER PACK : 100 PCS**	15	88.00	1,320.00
	pack	**CABLE TIE 6"** (Dimensions : 4MM X 150MM) **PCS PER PACK : 100 PCS**	5	160.00	800.00
	pack	**CABLE TIE 16"** (Dimensions : 6MM X 400MM) **PCS PER PACK : 100 PCS**	3	350.00	1,050.00
		LOT3			
	set	**HACKSAW SPARE BLADE 12"** (10pcs/pack)	25	350.00	8,750.00
	pc	**DIAMOND CUTTING DISC 4" dia.**	20	1,200.00	24,000.00
	pc	**CUT-OFF BLADE** **DIAMETER : 350MM** **INNER DIAMETER : 22.2MM**	20	4,500.00	90,000.00
	pc	**CUTTING DISC 4"** **DIMENSIONS : 105 X 2.0 X 16MM**	30	75.00	2,250.00
	pc	**GRINDING DISC 4"**	25	200.00	5,000.00

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., Bagong Pag-asa Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-03-0026**
Date: 6-Mar-25

P.R. No.: **RS2-2501-012**
Date: 11-Sep-24

Gentlemen:

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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
	pc	**GRINDING DISK FOR PORTABLE GRINDER** **DIMENSIONS : 230 X 6.4 X 22.2MM (BIG)**	5	1,000.00	5,000.00
	roll	**SOLDERING LEAD 60/40**	1	800.00	800.00
	set	**CARBON BRUSH FOR GRINDER** **DIMENSIONS : 6.3 X 16 X 22MM (BIG)**	5	305.00	1,525.00
	pc	**SAND PAPER #80**	10	40.00	400.00
	pc	**SAND PAPER #120**	20	35.00	700.00
		LOT4			
	bag	**CEMENT** (40kg/bag)	5	259.00	1,295.00
	bag	**SAND** (5kg/bag) **TYPE : BISTAY**	10	330.00	3,300.00
	kg	**GI TIE WIRE #16**	35	180.00	6,300.00
	pc	**ROLLER PAN**	17	60.00	1,020.00
	pc	**BABY ROLLER W/ HANDLE** (Size : 4")	43	80.00	3,440.00
	pc	**BABY ROLLER W/ HANDLE** (Size : 7")	10	84.00	840.00
	pc	**PAINT BRUSH** (Size : 2")	70	50.00	3,500.00
	gal	**LACQUER THINNER** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	23	650.00	₱ 14,950.00
	gal	**TRAFFIC PAINT COLOR YELLOW** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	52	916.00	₱ 47,632.00
	gal	**PAINT QDE COLOR BLACK** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	3	880.00	₱ 2,640.00
	gal	**QUICK DRY ENAMEL WHITE** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	6	980.00	₱ 5,880.00
	set	**EPOXY PRIMER GRAY W/ CATALYST** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	6	1,450.00	₱ 8,700.00
	ltr	**RED ELECTRICAL ENAMEL** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	3	950.00	₱ 2,850.00
	gal	**RUST CONVERTER** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	1	1,100.00	₱ 1,100.00

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Agency

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Address : Unit 8 Golden Sun Realty Building 29 Mindanao Ave., Bagong Pag-asa Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-03-0026**
Date: 6-Mar-25
P.R. No.: **RS2-2501-012**
Date: 11-Sep-24

Gentlemen:

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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
	tube	**SILICONE SEALANT CLEAR "ACETIC CURE"** **TUBE SIZE : 280ML**	55	280.00	15,400.00
	tube	**SILICONE SEALANT NEUTRAL CURE S.GRAY** **TUBE SIZE : 300G**	32	350.00	11,200.00
	pc	**SPATULA SIZE: 1"**	10	44.00	440.00
	pc	**SPATULA SIZE: 2"**	23	43.00	989.00
	pc	**SPATULA SIZE: 4"**	20	90.00	1,800.00
	gal	**INDUSTRIAL DECLOGGER**	1	1,500.00	₱ 1,500.00

or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.

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)

3.) Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery.

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱760,161-
ACCOUNT: 5-04-03-010(MTT)
B.C. NO.: DOC-2025-03-14-PO-025
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 3/18/2025 Time: 10:43AM

Total Amount in Words: **Seven Hundred Sixty Thousand One Hundred Sixty-One Pesos Only** ₱ **760,161.00**

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: Rodrigo Dela Cruz Sr.
Signature over Printed Name of Supplier
3/17/25
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

RECEIVED
BY: eden
DATE: March 14, 2025
TIME: 3:55
LRTA

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

March 6, 2025

To : **Mr. GODOFREDO DELA CRUZ JR.**
Authorized Representative
UNOYOX TRADING OPC
Unit 8 Golden Sun Realty Building
29 Mindanao Ave., Brgy., Bagong Pag-asa
Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF THE 2025 HOLY WEEK CONSUMABLES** under **PR # RS2-2501-012 / ITB # 2411-232-01** 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 : 3/6/25