LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

CATHERINE JOY G. DEL ROSARIO
Authorized Representative
MEGA ASIA TRADING CORPORATION
47 Doña Rosario St.,
Novaliches Proper,
Quezon City 1123
Tel.Nos. +63 83725117 / 89361335
Cellphone No. +63 9499684054
Email Address: inquiry@megaasiacorp.com

Dear **Ms. DEL ROSARIO**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 200 PCS. FIBERGLASS GRATING PANEL .85M X 3M OR ITS EQUIVALENT UNDER PR NO. RS2-2501-010 AND ITB NO. 2408-159-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **THREE MILLION TWO HUNDRED FORTY EIGHT THOUSAND PESOS AND 00/100 (₱3,248,000.00) 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 # 2025-01-0002
FEB 5, 2025

Conforme:
C. del Rosario
MS. CATHERING JOY G. DEL ROSARIO
MEGA ASIA TRADING CORPORATION
Date: Jan. 30, 2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **MEGA ASIA TRADING CORPORATION**
Address : 47 Doña Rosario St., Novaliches Proper, Quezon City

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-02-0002**
Date: 5-Feb-25

P.R. No.: **RS2-2501-010**
Date: 11-Jul-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 : five (5) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
L2D0001060001	pcs.	**FIBERGLASS GRATING PANEL .85M X 3M** **Offer Brand :** Sinta / **Model :** T2515 **Manufacturer :** Hebei Sinta Trading Co., Ltd. Technical Specifications: ***Flush** - Top Tie bar construction and Higher Stiffness with security lock load bars into position through mechanical lock bond at every intersection. ***Skid Resistance** ***Corrosion Resistance** ***Electricity Non Conducive** ***Type ISOFR COLOR YELLOW** ***Provide ASTM E-84 Flame spread of 25 or less** Includes Clip Assembly Consisting of the following: ***800 Bolts 6.4mm x 57mm** ***800 nuts 6.4mm** ***800 washers 6.4mm** ***800 hold down clip** **Warranty Package : One (1) year upon acceptance**	200	₱ 16,240.00	₱ 3,248,000.00

CERTIFICATE OF [illegible] AVAILABILITY
AMOUNT: ₱3,248,000.00
ACCOUNT: Rehab - IBUP
B.C. NO.: IBUP-2025-NOR-10-001-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: 3/6/2025 Time: 2:22PM

Total Amount in Words: **Three Million Two Hundred Forty-Eight Thousand Pesos Only** ₱ **3,248,000.00**

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,

Conforme: C. del Rosario
Catherine Joy G. del Rosario
Signature over Printed Name of Supplier

2/20/25
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

2/11/25

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

February 5, 2025

To : **MS. CATHERINE JOY G. DEL ROSARIO**
Authorized Representative
MEGA ASIA TRADING CORPORATION
47 Doña Rosario St., Novaliches Proper,
Quezon City.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 200pcs. FIBERGLASS GRATING PANEL .85M X 3M** under **PR # RS2-2501-010 / ITB # 2408-159-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Five (5) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : C. del Rosario
Catherine Joy G. del Rosario
Signature over printed name

Date : Feb. 20, 2025
C. del Rosario