LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

NENITA A. ISANAN
General Manager/Authorized Representative
JANTRADE INDUSTRIAL SALES, INC
324 Uranus St., Dreamland Subd., Namayan
Mandaluyong City
Email Address: sales@jantrade.net

Dear **Ms. ISANAN:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 3200 METERS CONTACT WIRE OR ITS EQUIVALENT UNDER P.R. NO. RS2-2501-001 AND ITB NO. 2407-133-01** is hereby awarded to you at a price equivalent to **Four Million Eight Hundred Thousand (₱4,800,000.00) Pesos.**

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

Conforme:

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.**
Address : 324 Uranus St., Dreamland Subdivision, Namayan, Mandaluyong City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-02-0003**
Date: 5-Feb-25
P.R. No.: **RS2-2501-001**
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
L2E3001000007	mtrs	**CONTACT WIRE** Offer Brand : **Weiguang Cable** **Origin :** China Pages 39-40 was submitted as cross-references Technical Specifications: **Diameter** : 14.05mm (+/-0.2) **Cross Section Area :** 137mm² (+/-2%) **Weight of Conductor :** 1,220 kg/m (+/-2%) **Modulus of Elasticity :** 11,930 kg/mm² **Coefficient of Expansion :** 1.70 x 10 /°C **Density of Conductor :** 8.90g / cm³ **Minimum Tensile Strength :** 390Mpa **Minimum Breaking Load :** 5,450kg **Maximum electrical resistance @ 20°C :** 0.1620Ohm / km **Elongation Lo 200%** : >3% **Make up Conductor :** Solid Groove **Upper Lobe :** In compliance with DIN 43141 / EN 50149 or its equivalent **Materials :** Tin Copper Alloy ***1.** We require 2 spools, thus, 1 spool = 1600mtrs ***2.** The required 1,600 meter per spool is net of the one (1) meter per spool to be cut for splicing **Warranty Package : One (1) year upon acceptance** **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)	3,200	₱ 1,500.00	₱ 4,800,000.00
Total Amount in Words: **Four Million Eight Hundred Thousand Pesos Only**					₱ 4,800,000.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 4,800,000.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-02-11-006-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 2/10/2025 Time: 2:04PM

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: _____ 2/11/25
Signature over Printed Name of Supplier
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

Feb. 11, 2025
10:30

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 3200 METERS CONTACT WIRE** under **PR # RS2-2501-001 / ITB # 2407-133-01** 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