LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. ROWENA T. SY
Sole Proprietor
GOLDICHI INDUSTRIAL TRADE
46 Int. Paez St., Concepcion District 1, Malabon City
Tel No.: 09998894983 / 09178527028
Email Address: rowenasy2007@yahoo.com

Dear **MS. SY:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF VARIOUS TIMBER TIES UNDER PR NO. RS-2501-008 AND ITB NO. 2407-142-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to **ELEVEN MILLION SIX HUNDRED NINE THOUSAND TWO HUNDRED (₱11,609,200.00) 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:

Ms. ROWENA T. SY
GOLDICHI INDUSTRIAL TRADE

Date: January 30, 2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**GOLDICHI INDUSTRIAL TRADE**	P.O. No.:	**2025-02-0005**
Address :	46 Int. Paez St., Concepcion District 1, Malabon City	Date:	7-Feb-25
TIN:		P.R. No.:	**RS2-2501-008**
Mode of Procurement:	"Public Bidding"	Date:	27-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	Delivery Term :	nine (9) months URPO
Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**TIMBER TIES 300MM X 140MM X 2400MM TREATED** Materials : Yakal / Jarrah / Azobe Hard Wood Basic Density : ≥0.73 g/cm³	100	₱ 21,125.90	₱ 2,112,590.00
	pcs	**TIMBER TIES 300MM X 140MM X 2600MM TREATED** Materials : Yakal / Jarrah / Azobe Hard Wood Basic Density : ≥0.73 g/cm³	50	₱ 22,824.00	₱ 1,141,200.00
	pcs	**TIMBER TIES 300MM X 140MM X 2900MM TREATED** Materials : Yakal / Jarrah / Azobe Hard Wood Basic Density : ≥0.73 g/cm³	50	₱ 26,129.00	₱ 1,306,450.00
	pcs	**TIMBER TIES 300MM X 140MM X 3000MM TREATED** Materials : Yakal / Jarrah / Azobe Hard Wood Basic Density : ≥0.73 g/cm³	50	₱ 32,899.00	₱ 1,644,950.00
	pcs	**TIMBER TIES 300MM X 140MM X 3400MM TREATED** Materials : Yakal / Jarrah / Azobe Hard Wood Basic Density : ≥0.73 g/cm³	50	₱ 30,622.00	₱ 1,531,100.00
	pcs	**TIMBER TIES 300MM X 140MM X 4200MM TREATED** Materials : Yakal / Jarrah / Azobe Hard Wood Basic Density : ≥0.73 g/cm³	50	₱ 36,968.60	₱ 1,848,430.00
	pcs	**TIMBER TIES 300MM X 140MM X 4600MM TREATED** Materials : Yakal / Jarrah / Azobe Hard Wood Basic Density : ≥0.73 g/cm³	50	₱ 40,489.60	₱ 2,024,480.00

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.

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **GOLDICHI INDUSTRIAL TRADE**
Address : 46 Int. Paez St., Concepcion District 1, Malabon City

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-02-0005**
Date: 7-Feb-25

P.R. No.: **RS2-2501-008**
Date: 27-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 : nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		3.) Submit Certificate of Country of Origin upon Delivery (if Applicable)			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 11,609,200.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-02-10-003-PO

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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Total Amount in Words: **Eleven Million Six Hundred Nine Thousand Two Hundred Pesos Only** — ₱ **11,609,200.00**

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: ROWENA T. SY
Signature over Printed Name of Supplier

FEB 19 2025
Date

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

February 7, 2025

To : **MS. ROWENA T. SY**
Authorized Representative
GOLDICHI INDUSTRIAL TRADE
46 Int. Paez St., Concepcion District 1.
Malabon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF VARIOUS TIMBER TIES** under **PR # RS-2501-008 / ITB # 2407-142-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Nine (9) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ROWENA T. SY
Signature over printed name

Date : FEB 19, 2025