LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. RENE LEO M. BINGCANG
Authorized Representative
Zelus Builder and Supplies Inc.
0917-541-0135
31 Claro M. Recto Poblacion, Barangay 7
Talisay, Batangas

Dear **Mr. Bingcang:**

This is to formally notify your company that the Contract for the Supply of Three (3) Lots 2025 Common-Use Consumables under PR No. RS2-2501-025 and ITB No. 2502-09-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot No. 1 only at a total price equivalent to ***Two Million Three Hundred Thirty-One Thousand Eight Hundred Twenty - Three and 00/100 (₱2,331,823.00) 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 # 2025-08-0126
Aug 27, 2025

Conforme:

MR. RENE LEO M. BINGCANG
Zelus Builder and Supplies Inc.

Date: 08/26/25

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

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **ZELUS BUILDER AND SUPPLIES INC.**
Address : 31 Claro M. Recto, Poblacion, Barangay 7, Talisay, Batangas
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0128**
Date: 27-Aug-25
P.R. No.: **RS2-2501-025**
Date: 21-Jan-25

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 : One (1) Month URPO

Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		2025 COMMON-USE CONSUMABLES			
		Lot 1		₱ 2,331,823.00	₱ 2,331,823.00
L2I9851010005	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.	420		(50,400.00)
L2I9851010073	btl	**ETHYL ALCOHOL 70% SOLUTION** Bottle Size : 500ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	678		(6,780.00)
L2I9851010043	btl	**EYEWASH CONCENTRATE SOLUTION** Bottle Size : 70FL.OZ or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	14		(147,700.00)
L2I9851010306	btl	**LIQUID HAND SOAP** Bottle Size : 1000ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	901		(99,110.00)
	tube	**CYANOACRYLATE INSTANT ADHESIVE** (for plastics and elastomeric materials) Tube Size : 20G	24		(9,600.00)
	tube	**CYANOACRYLATE INSTANT ADHESIVE** (for high-performance bonding) 20g/tube	154		(61,600.00)
L2I9851010180	tube	**MEDIUM STRENGTH THREADLOCKER ADHESIVE** 50ml/tube	146		(78,694.00)
L2I9851010179	tube	**THREADLOCKER LOW STRENGTH ADHESIVE** 50ml/tube	135		(76,680.00)
L2I9851000107	pack	**TRASH BAG color BLACK** Size : 13" x 13" x 32" (100pcs/pack)	246		(123,000.00)
new stock	pcs	**SACK** Dimensions : 35CM x 50CM	479		(7,185.00)
NSA378	roll	**BLUE SACK CANVASS** Meter per Roll : 100M	25		(75,000.00)
	roll	**POLYETHYLENE UV PLASTIC SHEET** Size :4FT x 50M 6MIL - 150 Microns	30		(56,550.00)

2 sept 2 sept

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **ZELUS BUILDER AND SUPPLIES INC.**
Address : 31 Claro M. Recto, Poblacion, Barangay 7, Talisay, Batangas
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0128**
Date: 27-Aug-25
P.R. No.: **RS2-2501-025**
Date: 21-Jan-25

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 : One (1) Month URPO
Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	bag	**POWDER DETERGENT** 35 KG PER BAG : 2KG	123		(38,868.00)
new stock	kg	**CHLORINE** Type : POWDER	1,460		(511,000.00)
new stock	roll	**DUCT TAPE ALUMINUM** Size : 2"	33		(8,415.00)
new stock	roll	**CAUTION TAPE**	29		(10,034.00)
	roll	**HIGH PERFORMANCE DOUBLE COATED TAPE** Dimensions : 25MM x 33M	36		(90,540.00)
	roll	**MASKING TAPE** Size : 3/4"	15		(675.00)
new stock	roll	**MESH TAPE 2"**	6		(1,194.00)
L2I9851000104	pack	**BATTERY "AA"** Type : Alkaline Pcs. per Pack : 20pcs.	32		(7,328.00)
L2I9851000129	pcs	**BATTERY 9V** Type : Alkaline	26		(3,900.00)
	pcs	**BATTERY LR44**	6		(180.00)
L2I9851000100	pair	**HAND GLOVES (COTTON KNITTED)**	108		(3,240.00)
L2I9851000102	pair	**HAND GLOVES (KNITTED RUBBERIZED PALM / ORANGE)**	2,653		(132,650.00)
L2I9851000124	pair	**HAND GLOVES / WELDING GLOVES (LEATHER / LONG)** Length : 12"	61		(17,080.00)
L2I9851000283	kg	**COLORED RAGS** Dimensions : 12" x 12" No. of ply : Triple Ply Cotton Colored	5,784		(462,720.00)
L2I9851000284	kg	**WHITE RAGS** Dimensions : 10" X 10" No. of ply : Triple Ply Cotton White	2,334		(210,060.00)
L2I9851000166	pack	**CABLE TIE 4"** Dimensions : 100MM X 3MM Pcs per Pack : 100pcs.	125		(16,250.00)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **ZELUS BUILDER AND SUPPLIES INC.**
Address : 31 Claro M. Recto, Poblacion, Barangay 7, Talisay, Batangas
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0128**
Date: 27-Aug-25
P.R. No.: **RS2-2501-025**
Date: 21-Jan-25

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 : One (1) Month URPO
Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
L2I9851000172	pack	**CABLE TIE 6"** Dimensions : 4MM X 150MM Pcs per Pack : 100pcs.	94		(5,640.00)
	pack	**CABLE TIE 16"** Dimensions : 6MM X 400MM Pcs per Pack : 100pcs.	79		(19,750.00)

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.) Submit Certificate of Country of Origin upon Delivery (if Applicable)

3.) Inform us at least two (2) working days before delivery

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 2,331,823.-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2025-08-29-PO-022
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
08 OCT 2025
BY: PATRICK VINCE C. DEL CASTILLO
Clerk / Processor A
1:50PM

Total Amount in Words: **Two Million Three Hundred Thirty-One Thousand Eight Hundred Twenty-Three Pesos** ₱ **2,331,823.00**

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: RENE LEO M. BINGCANG
Signature over Printed Name of Supplier

10/7/25
Date

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

August 27, 2025

To : **Mr. RENE LEO M. BINGCANG**
Authorized Representative
ZELUS BUILDER AND SUPPLIES INC.
31 Claro M. Recto Poblacion,
Barangay 7, Talisay, Batangas

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF THREE (3) LOTS 2025 COMMON-USE CONSUMABLES (for lot no. 1 only** under **PR # RS2-2501-025 / ITB # 2502-09-01** 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 : RENE LEO M. BINGCANG
Signature over printed name

Date : 10/7/25

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. OFELIA T. CASTRO
Authorized Representative
Eightlink Enterprises.
174 Almeda St., Brgy. 251
Tondo, Manila
Email ad: sales@eightlinkent.com

Dear **Ms. Castro:**

This is to formally notify your company that the Contract for the Supply of Three (3) Lots 2025 Common-Use Consumables under PR No. RS2-2501-025 and ITB No. 2502-09-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot No. 2 only at a total price equivalent to ***Two Million One Hundred Ninety-Two Thousand Two Hundred Seventy-Seven and 00/100 (₱2,192,277.00) 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

Conforme:

MS. OFELIA T. CASTRO
EightLink Enterprises

Date: 9-14-25

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

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

4

Supplier: **EIGHTLINK ENTERPRISES**
Address : 1764 Almeda St., Brgy.251, Tondo, Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0123**
Date: 19-Aug-25
P.R. No.: **RS2-2501-025**
Date: 21-Jan-25

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 : One (1) Month URPO

Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
L2I9851010015	can	**CONTACT CLEANER** **Offered Brand :** HARDEX Can Size : 16OZ or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	339	₱ 360.00	₱ 122,040.00
L2I9851010016	can	**WATERLESS HAND CLEANER** **Offered Brand :** DEXRON Can Size : 500G or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	278	₱ 240.00	₱ 66,720.00
	can	**ANTI-STATIC ELECTRONIC EQUIPMENT CLEANER** **Offered Brand :** Generic Can Size : 500ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	20	₱ 1,500.00	₱ 30,000.00
L2I9851010048	can	**SAFETY SOLVENT DEGREASER** **Offered Brand :** Getsun Can Size : 500ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	189	₱ 300.00	₱ 56,700.00
	ltr	**GREASE TRAP RESTORER/DEGREASER** **Offered Brand :** Generic Size : 1LTR. or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	28	₱ 495.00	₱ 13,860.00
	can	**SMOKE DETECTOR SPRAY** **Offered Brand :** Generic Can Size : 2.6OZ or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	21	₱ 1,047.00	₱ 21,987.00
	pc	**LENS SPRAY** **Offered Brand :** Generic Can Size : 60ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	10	₱ 80.00	₱ 800.00
	can	**MOLY-GREASE MULTI PURPOSE LUBRICANT** **Offered Brand :** Generic Can Size : 14 OZ or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	20	₱ 800.00	₱ 16,000.00
L2I9851020030	gal	**CARBON REMOVER** **Offered Brand :** Generic or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	157	₱ 550.00	₱ 86,350.00
L2I9851120114	cyl	**MAPP GAS** **Offered Brand :** Generic Size : 16OZ/CYL or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	12	₱ 600.00	₱ 7,200.00

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **EIGHTLINK ENTERPRISES**
Address : 1764 Almeda St., Brgy.251, Tondo, Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0123**
Date: 19-Aug-25
P.R. No.: **RS2-2501-025**
Date: 21-Jan-25

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 : One (1) Month URPO
Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	gal	**HEAVY DUTY AIRCON COIL CLEANER** **Offered Brand :** DEXRON Aircon Coil Cleaner or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	800	₱ 886.00	₱ 708,800.00
L2I9851010058	can	**PENETRATING OIL** **Offered Brand :** WD-40 penetrating oil. Can Size : 12.9oz (383ml) or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	416	₱ 470.00	₱ 195,520.00
L2I9851010224	can	**COLD ZINC GALVANIZE SPRAY PAINT** **Offered Brand :** SPANJAARD Can Size : 400ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	35	₱ 1,260.00	₱ 44,100.00
	tube	**SILICON HEAT TRANSFER PASTE** **Offered Brand :** Super Lube 85 grams (Total 30 tubes)	25	₱ 705.00	₱ 17,625.00
L2I9851010020	btl	**DISTILLED WATER FOR BATTERIES** Bottle Size : 1LTR or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	1,321	₱ 50.00	₱ 66,050.00
	btl	**BATTERY SOLUTION** Bottle Size : 1LTR or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	19	₱ 100.00	₱ 1,900.00
L2I9851010014	qrt	**HIGH VOLTAGE ELECTRICAL CONTACT GREASE (SILICON BASED)** **Offered Brand :** Generic or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	8	₱ 2,495.00	₱ 19,960.00
	drum	**SOLVENT 30/40** **Offered Brand :** Generic Can Size : 200LTRS or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	16	₱ 19,000.00	₱ 304,000.00
L2I9851010006	pail	**HIGH TEMPERATURE GREASE** **Offered Brand :** Generic Can Size : 15LTRS or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	3	₱ 8,660.00	₱ 25,980.00
New Stock	pail	**DIESEL EXHAUST FLUID FOR RAIL GRINDING MACHINE** **Offered Brand :** Generic Pail Size : 18LTRS or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	234	₱ 1,300.00	₱ 304,200.00

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **EIGHTLINK ENTERPRISES**
Address : 1764 Almeda St., Brgy.251, Tondo, Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0123**
Date: 19-Aug-25
P.R. No.: **RS2-2501-025**
Date: 21-Jan-25

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 : One (1) Month URPO

Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
New Stock	gal	**COOLANT WATER FOR RAIL GRINDING MACHINE** **Offered Brand :** Generic Specifications : MB - Approval 229.51 or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	117	₱ 705.00	₱ 82,485.00

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.) Submit Certificate of Country of Origin upon Delivery (if Applicable)

3.) Inform us at least two (2) working days before delivery

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
02 SEP 2025
BY: PATRICK VINCE C. DEL CASTILLO
Clerk Processor A
4:48PM

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱2,192,277.-
ACCOUNT: 5-04-03-010 (MTT)
D.C. NO.: DOC-2025-08-27-PO-019
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Two Million One Hundred Ninety-Two Thousand Two Hundred Seventy-Seven Pesos** ₱ **2,192,277.00**

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: Ofelia Castro 9-2-25
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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

August 19, 2025

To : **Ms. OFELIA T. CASTRO**
Authorized Representative
EIGHTLINK ENTERPRISES
174 Almeda St., Brgy. 251
Tondo, Manila.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF THREE (3) LOTS 2025 COMMON-USE CONSUMABLES (for lot no. 2 only** under **PR # RS2-2501-025 / ITB # 2502-09-01** 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 : Ofelia Castro
Signature over printed name

Date : 9-2-25

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

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 the Supply of Three (3) Lots 2025 Common-Use Consumables under PR No. RS2-2501-025 and ITB No. 2502-09-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot No. 3 only at a total price equivalent to ***Five Hundred Eighty-Five Thousand and 00/100 (₱585,000.00) 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 # 2025-06-0111
Aug 15, 2025

Conforme:

Mr. GODOFREDO DELA CRUZ JR.
Unoyox Trading OPC

Date: 8/13/2025

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

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **UNOYOX TRADING OPC**
Address : Unit 308 Golden Sun Realty Bldg., 29 Mindanao Avenue
Brgy. Bagong Pag-asa, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0122**
Date: 15-Aug-25

P.R. No.: **RS2-2501-025**
Date: 21-Jan-25

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 : One (1) Month URPO

Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
L2I9851010052	Tank	**OXYGEN WITH TANK** Size : 50kg with fullcontent or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	13	₱ 10,500.00	₱ 136,500.00
L2I9851010193	Tank	**NITROGEN WITH TANK** Size : 50kg with fullcontent or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	21	₱ 13,500.00	₱ 283,500.00
	Tank	**ACETYLENE WITH TANK** Size : 50kg with full content or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	11	₱ 15,000.00	₱ 165,000.00

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)

4.) Inform us at least two (2) working days before delivery

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
02 SEP 2025
BY: PATRICK VINCE C. DEL CASTILLO
Clerk Processor A

Total Amount in Words: **Five Hundred Eighty-Five Thousand Pesos** ₱ **585,000.00**

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: GODOFREDO P. DELA CRUZ JR.
Signature over Printed Name of Supplier
08/28/2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱585,000.-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DDC-2025-08-18-PO-018
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

August 15, 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 THREE (3) LOTS 2025 COMMON-USE CONSUMABLES** under **PR # RS2-2501-025 / ITB # 2502-09-01** 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 P. DELA CRUZ JR.
Signature over printed name

Date : 08/28/2025