LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

24

NOTICE OF AWARD

MR. JOSEPH O. RAMOS
Authorized Representative
BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION.
210 Ortega St., Addition Hills
San Juan City

Dear **Mr. Ramos:**

This is to formally notify your company that the CONTRACT FOR THE SUPPLY OF VARIOUS ROLLING STOCK PARTS (STATIC INVERTER IGBT, SIV AUXILIARY FUSE, ETC.) UNDER PR NO. RS-2409-229 AND ITB NO. 2409-191-01 is hereby awarded to you as the bidder with the Single Calculated and Responsive offer for Item Nos. 2 and 6, at a total price equivalent to ***Four Million Five Hundred Sixty-Six Thousand Nine Hundred and 00/100 Pesos (₱4,566,900.00) 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 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:

MR. JOSEPH O. RAMOS
BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION

Date: APRIL 14, 2025

(4)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY
Line 2 Depot, Marcos Highway, Santolan, Pasig City
Agency

Supplier: **BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION**
Address : 210 Ortega St., Addition Hills, San Juan City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-04-0049**
Date: 16-Apr-25
P.R. No.: **RS-2409-229**
Date: 14-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 : Nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
2A1060705000	pcs	**STATIC INVERTER IGBT GATE DRIVE UNIT (GDU)** DWG No. : SV601595 **Offer Brand :** Pactech Technical Specifications: *Insulation Voltage :5750V 2 Channel / DC 100V *Input Voltage : DC 50-150V *Output Voltage : DC±15V *Should Fit and compatible with the existing Rotem/Toshiba Megatren Model 2003	30	₱ 137,350.00	₱ 4,120,500.00
2A106071000	pcs	**SIV EXTENSION SUPPLY CONTACTOR GMC-300** **Offer Brand / Model : LS / MC 330a** Technical Specifications: *Rated Voltage : 380VAC *Rated Current : 350A *Maximum Voltage : 550VAC *Auxiliary Contactor : 2o2b *Should Fit and compatible with the existing Rotem/Toshiba Megatren Model 2003 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) **4.)** Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery.	4	₱ 111,600.00	₱ 446,400.00
Total Amount in Words: **Four Million Five Hundred Sixty-Six Thousand Nine Hundred Pesos Only**					₱ **4,566,900.00**

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 4/29/2025 Time: 2:33PM

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 4,566,900.00
ACCOUNT: RRMP (IBUP)
B.C. NO.: IBUP-2025-04-22-031-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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: JOSEPH O. RAMOS
Signature over Printed Name of Supplier

APRIL 25, 2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

2017.FO.PCD.002/30October2017

4-22-25

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

April 16, 2025

To : **MR. JOSEPH O. RAMOS**
Authorized Representative
BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION
210 Ortega St., Addition Hills, San Juan City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF VARIOUS ROLLING STOCK PARTS (Static Inverter IGBT, SIV Auxiliary Fuse, Etc,) (for items 2 & 6 only)** under **PR # RS-2409-229 / ITB # 2409-191-01** 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 : JOSEPH O. RAMOS
Signature over printed name

Date : APRIL 25, 2025

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. NENITA A. ISANAN
Authorized Representative
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St. Dreamland Subdivision
Mandaluyong City

Dear **Ms. Isanan:**

This is to formally notify your company that the CONTRACT FOR THE SUPPLY OF VARIOUS ROLLING STOCK PARTS (STATIC INVERTER IGBT, SIV AUXILIARY FUSE, ETC.) UNDER PR NO. RS-2409-229 AND ITB NO. 2409-191-01 is hereby awarded to you as the bidder with the Single Calculated and Responsive offer for Item Nos. 1, 3, and 7, and Lowest Calculated and Responsive Bid offer for Item Nos. 4 and 5 at a total price equivalent to ***Nine Million Two Hundred Fourteen Thousand and 00/100 Pesos (₱9,214,000.00) 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 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. NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES, INC.

Date: 3/31/25

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.: **2025-04-0041**
Date: 8-Apr-25

P.R. No.: **RS-2409-229**
Date: 13-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 : Nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	Lot	**Various Rolling Stock Parts**	1	₱ 9,214,000.00	₱ 9,214,000.00
		(48pcs.) **STATIC INVERTER IGBT (Insulated Gate Bi-Polar Transistor) Power Module** *Offer Brand : **Infeneon** Technical Specifications: *Voltage Range : 3300 Volts *Current Rating : 800 Amperes *Type : FZ800R33F2 *Including Connector : 8-way Dual Row Multiple Rectangular Power Connector Female *Should Fit and compatible with the existing Rotem/Toshiba Megatren Model 2003			(5,184,000.00)
		(20pcs.) **SIV AUXILIARY FUSE (Original 250A)** *Offer : Auxiliary Fuse *Model : Y079463D122D0C250QF (Original 250A) *Brand : **Mersen** Technical Specifications: *Rated DC Voltage : 2000V *Current : 250 A *L x W x H : 217mm ± 1 x 65mm ± 1 x 80.5mm ± 1 *Should Fit and compatible with the existing Rotem/Toshiba Megatren Model 2003			(2,100,000.00)
		(16pcs.) **DC POTENTIAL TRANSDUCER (DCPT)** *Offer Brand : **LEM** Technical Specifications: *Primary nominal r.m.s. : 2000V *Primary Voltage, Measuring Range : 0 to ± 3000 V *Conversion Ration : 2000V / 50 mA *Secondary nominal r.m.s. current : 50 mA *Should Fit and compatible with the existing Rotem/Toshiba Megatren Model 2003			(968,000.00)
		(24pcs.) **BATTERY CHARGER POTENTIAL TRANSDUCER (BCPT)** *Offer Brand : **PETERCEM** *Model : VS125B Technical Specifications: *VS125B *Up-N - 125V *ISN - 50 mA *VA - ± 12V to ±24V *Should Fit and compatible with the existing Rotem/Toshiba Megatren Model 2003			(720,000.00)
		(4pcs.) **DC POTENTIAL TRANSDUCER (DCPT 0)** *Offer Brand : **LEM** *Type : LV100-2000 SP5 *Should Fit and compatible with the existing Rotem/Toshiba Megatren Model 2003			(242,000.00)
		Warranty Package : One (1) year upon acceptance			

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 4/29/2025 Time: 2:33PM

4-14-25

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.: **2025-04-0041**
Date: 8-Apr-25

P.R. No.: **RS-2409-229**
Date: 13-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 : Nine (9) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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.)** Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery. ***Page 2 of 2***			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 9,214,000.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-04-14-027-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Nine Million Two Hundred Fourteen Thousand Pesos Only** ₱ **9,214,000.00**

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:

Signature over Printed Name of Supplier

Date 4/28/25

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

April 8, 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 VARIOUS ROLLING STOCK PARTS (Static Inverter IGBT, SIV Auxiliary Fuse, Etc.)** under **PR # RS-2409-229 / ITB # 2409-191-01** 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 : _____
Signature over printed name

Date : 4/28/25

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