LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

ROXAN STA. ROSA DERIT
Authorized Representative
B.M. DOMINGO MOTOR SALES, INC.
Km. 40 Cagayan Valley Road, Tabang,
Plaridel, Bulacan
Cellphone Nos. 0995-6137048 / 0961-3728196
Email Address: isuzu.roxanderit08@gmail.com

Dear **Mrs. DERIT**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) UNIT MEDIUM-DUTY TRUCK UNDER PR NO. AMD-2504-002 AND ITB NO. 2505-111-06** is hereby awarded to you as the bidder with the Single Lowest Calculated and Responsive Bid at a price equivalent to **TWO MILLION THREE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED FIFTY PESOS AND 00/100 (₱2,399,550.00) 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

Conforme:

MRS. ROXAN STA. ROSA DERIT
B.M. DOMINGO MOTOR SALES, INC.
Date: 11-18-2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **B.M. DOMINGO MOTOR SALES, INC.**
Address : Km. 40 Cagayan Valley Road, Tabang, Plaridel, Bulacan
TIN:
Mode of Procurement : "Public Bidding"
:

P.O. No.: **2025-11-0165**
Date: 18-Nov-25
P.R. No.: **AMD-2504-002**
Date: 30-Apr-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 : Sixty (60) Calendar Days URPO
Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	unit	**MEDIUM-DUTY TRUCK** **Offer : Brand / Model :** ISUZU NQR75L 2025, Dropside Body, 18ft Cab Type : Single Cab (3 seaters including driver). Air-conditioned Cab Windows/Doors : Power/Auto Door Lock Cab Color : Arc White Chassis : Manufacturer's Standard Transmission Type : 6 Speed Manual Transmission Engine Displacement : at least 5.193cc (5.2L rounded value) Type : 4-Cylinder, Turbo-Intercooler, Common-rail direct injection. Fuel Type : Diesel Emission Type : EURO IV compliant Fuel Tank Capacity : at least 100 liters (minimum) Overall Dimension : Manufacturer's Standard Electrical System : Battery, Alternator and Starter : Manufacturer's Standard Suspension : Front and Rear: Multi-Leaf Spring Wheel Size : Manufacturer's Standard Tires : Seven (7) Including spare tire Brake System Type : Drum Type, Hydraulic, with Auxiliary Exhaust Brake and Parking Center Brake. Safety and Security Features : with Seatbelts and Airbags Other Requirements : *Service Center must be within five (5) kilometers radius from LRTA Line 2 Depot Santolan Pasig City Three (3) years LTO Registration with TPL and One (1) year comprehensive Insurance One (1) set of matting, tint & complete set of tools, jack & early warning device (EWD) One (1) piece spare tire LRTA Logo Decals with "for Official Use Only" to be installed in Driver & Passenger Doors, shall be 3 inches(H) and 18inches (L), Free First (1st) Preventive Maintenance Schedule (PMS) upon reaching the 1,000kms Plate Classification : Red (Government) Warranty : Standard 36 months or 100,000 kms which ever comes first	1	₱ 2,399,550.00	₱ 2,399,550.00

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
9 DEC 2025
BY: MERRICK VINCE C. DEL CASTILLO
Clerk Processor A

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.

PURCHASE ORDER

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

Supplier:	**B.M. DOMINGO MOTOR SALES, INC.**	P.O. No.:	**2025-11-0165**
Address :	Km. 40 Cagayan Valley Road, Tabang, Plaridel, Bulacan	Date:	18-Nov-25
TIN:		P.R. No.:	**AMD-2504-002**
Mode of Procurement : "Public Bidding"		Date:	30-Apr-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	**Payment Terms :**	Government Terms consistent with the pertinent provisions of RA 9184 and related issuances
Delivery Term :	Sixty (60) Calendar Days URPO		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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.			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 2,399,550.00
ACCOUNT: 1-02-02-010
B.C. NO.: CO-2025-11-24-PO-107

DOMINICK D. CORNELIO
Manager, Budget Division

Page 2 of 2

Total Amount in Words: Two **Million Three Hundred Ninety-Nine Thousand Five Hundred Fifty Pesos Only** | ₱ **2,399,550.00**

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:

ROXAN S. DERIT
Signature over Printed Name of Supplier

11-28-2025
Date

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

November 18, 2025

To : **MS. ROXAN STA. ROSA DERIT**
Authorized Representative
B.M. DOMINGO MOTOR SALES, INC.
Km. 40 Cagayan Valley Road, Tabang,
Plaridel, Bulacan

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) UNIT MEDIUM-DUTY TRUCK** under **PR # AMD-2504-002 / ITB # 2505-111-06** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Sixty (60) Calendar Days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ROXAN S. DERIT
Signature over printed name

Date : 11-28-2025

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