LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

JOSEPH O. RAMOS
President
BROWNSTEEL PRIME PARTS AND SERVICES CORP.
210 Ortega Street
Addition Hills, San Juan
Tel. No. (632) 8723-9805/8721-9995
Email Address: brownsteelpps@gmail.com
amfoz@multiscan.corp.

Dear **Mr. RAMOS:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT SPARE PARTS FOR FRICTION BRAKE SYSTEM (7 UNITS AIR COMPRESSOR UNIT AND 7 UNITS TWIN TOWER AIR DRYER) under PR No. RS2-2502-073 and ITB No. 2503-47-01** is hereby awarded to you at a price equivalent to **TWENTY-THREE MILLION ONE HUNDRED SIXTY-FIVE THOUSAND SEVEN HUNDRED THIRTY PESOS AND 00/100 (₱23,165,730.00).**

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:

JOSEPH O. RAMOS
BROWNSTEEL PRIME PART
AND SERVICES CORP.

Date: JUNE 16, 2025

PURCHASE ORDER

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

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

P.O. No.: **2025-06-0088**
Date: 20-Jun-25
P.R. No.: **RS2-2502-073**
Date: 20-Feb-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
Date of Delivery:
Delivery Term : fourteen (14) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**SUUPLY OF SPARE PARTS FOR FRICTION BRAKE**	1	₱ 23,165,730.00	₱ 23,165,730.00
	units	**AIR COMPRESSOR UNIT**	7		(₱ 15,397,200.00)
		OEM: YUJIN MACHINERY LTD **Technical Specifications:** **BRANDNEW: AIR COMPRESSOR UNIT** **Model:** JRC-100A4 **Compressor Type:** Oil-Free Piston (Two-Stage) with Air Cooling **Free Air Delivery (L/min):** 1000 at 60Hz **Outlet Pressure / Air Pressure (kPA):** 1000 **Rotation Speed (rpm):** 1750 at 60Hz **Motor Power:** 13 kW **Power Specification:** AC 380 V/50, 60 Hz **Size (mm) (WxLxH):** 776 x 1260 x 565			
	units	**TWIN TOWER AIR DRYER**	7		(₱ 7,768,530.00)
		OEM: YUJIN MACHINERY LTD **Technical Specifications:** **BRANDNEW: TWIN TOWER AIR DRYER** **Model No.:** JS1000B **Working pressure:** 882 kPa **Air flow capacity:** 1000L/min **Outlet relative humidity:** Below ø 35% **Atmosphere temp.**: -25°C to +40°C **Rated Input power:** DC 100V nominal **Net Weight:** Approx: 48 kg			
		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.			

Total Amount in Words: **Twenty Three Million One Hundred Sixty Five Thousand Seven Hundred Thirty Pesos Only** ₱ 23,165,730.00

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: [illegible] Date: 7/4/25 Time: 11:18AM

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 23,165,730.00
ACCOUNT: Rehab (Project)
B.C. NO.: Rehab-2025-06-25-060-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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: Joseph D. Ramos
Signature over Printed Name of Supplier
June 26, 2025
Date

Funds Available:

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

2017.FO.PCD.002/30October2017

6-26-25

Budgeting & Financial Planning Division
RECEIVED
DATE: June 25, 2025
TIME: 9:40

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

June 20, 2025

To : **Mr. JOSEPH O. RAMOS**
President
BROWNSTEEL PRIME PARTS AND SERVICES CORP.
210 Ortega Street.
Addition Hills, San Juan

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT SPARE PARTS FOR FRICTION BRAKE (7 UNITS AIR COMPRESSOR UNIT AND 7 UNITS TWIN TOWER AIR DRYER)** under **PR # RS2-2502-073/ ITB # 2503-47-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Fourteen (14) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Joseph O. Ramos
Signature over printed name

Date : June 30, 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