LIGHT
RAIL
TRANSIT
AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. JAINA L. SABIDO-GARCILLAN
Authorized Representative
P2RO INC.
8 Scout Tobias St. Quezon City
Tel. No.: 775-8784 / 954-7080
Email: president@p2ro.com.ph; president@p2roinc.com.ph

Dear **MS. SABIDO-GARCILLAN:**

This is to formally notify your company that the **Contract for the One (1) Supply of 80 pcs. VRLA Batteries 12V 150AH and 400 pcs. VRLA Batteries 12V 100AH or its equivalent Under PR No. RS2-2501-029 and ITB No. 2502-16-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **Four Million Eight Hundred Thousand (₱4,800,000.00) 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

Conforme:

MS. JAINA L. SABIDO-GARCILLAN
P2RO INC.

Date: July 8, 2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **P2RO INC.**
Address : 8 Scout Tobias St., Quezon City

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-07-0112**
Date: 16-Jul-25

P.R. No.: **RS2-2501-029**
Date: 24-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
Date of Delivery:

Delivery Term : Six (6) months URPO
Payment Terms : Government Terms

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**VRLA BATTERIES 12V 150AH** Offer Brand / Model : **JYC Battery GP150-12** Specifications: Type : **VRLA** Nominal Voltage : **12V** Capacity : **150Ah** Dimension : **(L) 484 x (W) 170 x (H) 242 mm** Tolerances : L : ±2.0mm W : ±2.0mm H : ±2.0mm Terminal Type : **Copper (M8)** Float Voltage : **13.5V to 13.8V** Standard for Safety : **UL 1989**	80	₱ 13,200.00	₱ 1,056,000.00
	pcs	**VRLA BATTERIES 12V 100AH** Offer Brand / Model : **JYC Battery GP100-12** Specifications: Type : **VRLA** Nominal Voltage : **12V** Capacity : **100Ah** Dimension : **(L) 330 x (W) 172 x (H) 218 mm** Tolerances : L : ±0mm W : ±2.0mm H : ±2.0mm Terminal Type : **Copper (M8)** Float Voltage : **13.5V to 13.8V** Standard for Safety : **UL 1989** **Incidental Services Included** Warranty Package : Minimum of One (1) year upon acceptance	400	₱ 9,360.00	3,744,000.00

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
5/12/25
BY: PATRICK VINCENT C. DEL CASTILLO
Clerk Processor A 3:16PM

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.

7/17

PURCHASE ORDER

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

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Address : 8 Scout Tobias St., Quezon City

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:

Delivery Term : Six (6) months URPO
Payment Terms : Government Terms

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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 AVAILABILITY
AMOUNT: ₱ 4,800,000.00
ACCOUNT: Rehab (IBUP)
B. C. NO.: IBUP-2025-07-17-079-P0
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 2 of 2

Total Amount in Words: **Four Million Eight Hundred Thousand Pesos Only** ₱ **4,800,000.00**

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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme:
Signature over Printed Name of Supplier
Date: 8/5/25

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY
BUDGET DIVISION
RECEIVED
2017.EO.PCD.002/30October2017
Eden
SIGNATURE OVER PRINTED NAME
July 17, 2025 / 3:05
DATE

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

July 16, 2025

To : **Ms. JAINA L. SABIDO-GARCILLAN**
Authorized Representative
P2RO INC.
8 Scout Tobias St.,
Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 80pcs. VRLA BATTERIES 12V 150AH and 400pcs. VRLA BATTERIES 12V 100AH**under **PR # RS2-2501-029 / ITB # 2502-16-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Six (6) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : JAINA [illegible]-GARCILLAN
Signature over printed name

Date : Aug 5-2025