LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

NENITA A. ISANAN
General Manager
JANTRADE INDUSTRIAL SALES INC.
324 Uranus St., Dreamland Subd.
Namayan, Mandaluyong City
Email Address: sales@jantrade.net
Tel. No.: 8531-00-55/8534-62-16

Dear **Ms. ISANAN:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 40 PCS. SIV AUXILIARY FUSE (250A) OR ITS EQUIVALENT** is hereby awarded to you at a price equivalent to **THREE MILLION SIX HUNDRED THOUSAND (₱3,600,000.00) PESOS.**

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:

NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES INC.

Date: 9/19/25

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**JANTRADE INDUSTRIAL SALES INC.**	P.O. No.:	**2025-09-0137**
Address :	324 Uranus St., Dreamland Subdivision, Namayan, Mandaluyong City	Date:	29-Sep-25
TIN:		P.R. No.:	**RS2-2503-102**
Mode of Procurement: "Public Bidding"		Date:	11-Mar-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 : Six (6) Months URPO

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

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
2A1060720008	pcs.	**SIV AUXILIARY FUSE (250A)** ►Offer Brand : MERSEN ►Catalog Number : D122SD20C250QF Technical Specifications: *Rated DC Voltage : 2000 V *Current : 250 A *L x W x H : 217 mm ± 1 x 65 mm ± 1 x 80.5 mm ± 1 **Should fit and compatible with the existing Rotem / Toshiba Megatren Model 2003** Warranty Package : One (1) year upon acceptance	40	₱ 90,000.00	₱ 3,600,000.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 3,600,000.00
ACCOUNT: 5-04-03-010 (MTT)
P.C. NO.: POC-2025-10-02-098-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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.

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
03 NOV 2025
BY:

Total Amount in Words: **Three Million Six Hundred Pesos Only**		₱ 3,600,000.00

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: NENITA A. ISAGAW
Signature over Printed Name of Supplier
10/27/25
Date

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

Eden / ohm
Oct. 2, 2025 1:15

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 29, 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 40pcs. SIV AUXILIARY FUSE (250A)** under **PR # RS2-2503-102 / ITB # 2503-070-01** 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 : NENITA A. ISANAN
Signature over printed name

Date : 10/27/25

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