LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

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 One (1) Lot Various Parts of Thread Brake Unit (Ratchet Wheel, Needle Roller Bearing, etc.) Under PR No. RS2-2504-151 and ITB No. 2505-115-01 is hereby awarded to you as the bidder with the Single Calculated and Responsive offer for all Items, at a total price equivalent to ***Four Million Eight Hundred Twenty-Five Thousand One Hundred Four and 00/100 (₱4,825,104.00) 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:

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

Date: November 17, 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

PURCHASE ORDER

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

Supplier:	BROWNSTEEL PRIME PARTS AND SERVICES CORPORATION	P.O. No.:	2025-11-0167
Address :	210 Ortega St., Addition Hills	Date:	18-Nov-25
	San Juan City	P.R. No.:	RS2-2504-151
TIN:	00-449-457		28-Apr-25
Mode of Procurement:	"Public Bidding"		

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 :	Nine (9) Months URPO
Payment Terms :	Government Terms consistent with pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**RATCHET WHEEL** **OEM : YUJIN MACHINERY LTD.** **TECHNICAL SPECIFICATIONS:** **Brand New Rachet Wheel** Part no.50301011 A-88mm ø ± 0.2 B-5.70 mm (tolerance-0.1) C-85.1 mm D-35 mm (tolerance-+0.1) E-40 mm (tolerance +0.5/-0.1) F-2.5 mm G-35.4 mm (tolerance +0.1)	48	₱ 5,031.00	₱ 241,488.00
	pcs	**NEEDLE ROLLER BEARING** **OEM : YUJIN MACHINERY LTD.** **TECHNICAL SPECIFICATIONS:** **Brand New Needle Roller Bearing** Part no.62001012 A-40 mm ø ± 0.2 B-17.2 mm ø ± 0.2 C-35 mm ø ± 0.2 D-18.2 mm ø ± 0.2 T1-20 mm ø ± 0.2 T2-1.02 mm ø ± 0.2	384	4,770.00	1,831,680.00
	pcs	**BUSH** **OEM : YUJIN MACHINERY LTD.** **TECHNICAL SPECIFICATIONS:** **Brand New Bush** Part no.74104086 A-30.13 mm ø ± 0.2 B-18.95 mm ø ± 0.2 C-24.22 mm ø ± 0.2 D-2.96 mm ø ± 0.2 Material : Special Type of Plastic	768	1,025.00	787,200.00
	pcs	**BELLOWS** **OEM : YUJIN MACHINERY LTD.** **TECHNICAL SPECIFICATIONS:** **Brand New Bellows** Part no. 67401015 A-129 mm ø ± 0.2 B-85 mm ø ± 0.2 C-45 mm ø ± 0.2 Material : Rubber	192	7,650.00	1,468,800.00
	pcs	**RING GUIDE** **OEM : YUJIN MACHINERY LTD.** **TECHNICAL SPECIFICATIONS:** **Brand New Ring Guide** Part no. 71503008 A-72.8 mm B-88.7 mm C-32 mm Material : Ertalon	192	333.00	63,936.00

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
09 DEC 2025
BY: [illegible] VINCE C. DEL CASTILLO
Clerk Processor A

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

TIN: 00-449-457
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-11-0167**
Date: 18-Nov-25

P.R. No.: **RS2-2504-151**
28-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
Date of Delivery : Nine (9) Months URPO

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

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**ROD PULL ASSEMBLY** **OEM : YUJIN MACHINERY LTD.** **TECHNICAL SPECIFICATIONS:** **Brand New Rod Pull Assembly** Part no. 65210072-4 **WARRANTY PACKAGE : One (1) Year** **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.	48	9,000.00	432,000.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱4,825,104
ACCOUNT: 5-04-03-010 (MTT)
B. C. NO.: DOC-2025-11-25-PO-037

DOMINICK D. CORNELIO
Manager, Budget Division

page 2 of 2

Total Amount In Words: **Four Million Eight Hundred Twenty-Five Thousand One Hundred Four Pesos Only** ₱ **4,825,104.00**

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: JOSEPH O. RAMOS
Signature over Printed Name of Supplier
NOVEMBER 27, 2025
Date

Funds Available:

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

Efcn 1-hm
NOV. 25 2025 3:10

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

November 18, 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 VARIOUS PARTS OF THREAD BRAKE UNIT (Ratchet Wheel, Roller Bearing etc..)** under **PR # RS2-2504-151/ ITB # 2505-115-01** 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 : November 27, 2025

Address:
Line 2 Depot, Marcos Highway, Santolan, Pasig City, Metro Manila, Philippines 1610
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