LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

ROSE ANN ACUEZA
Authorized Representative
TOP-RIGID INDUSTRIAL SAFETY SUPPLY INC.
4th Street West Triangle
Quezon City
Mobile No.: 8373-7576/8371-1833
Email Address: sales@top-rigid.com
raacueza@top-rigid.com

Dear **Ms.Acueza:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS PERSONAL PROTECTIVE EQUIPMENT (HARD HAT, BUMP CAP, ETC.) UNDER PR NO. SSD-2404-005 AND ITB NO. 2404-083-13R** is hereby awarded to you at a price equivalent to **One Million Six Hundred One Thousand Two Hundred Seventy-Four and 00/100 (₱1,601,274.00) 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:

ROSE ANN ACUEZA
TOP-RIGID INDUSTRIAL SAFETY SUPPLY INC.
Date: 9/16/25

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

(4)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **TOP-RIGID INDUSTRIAL SAFETY SUPPLY INC.**
Address : 4th Street, West Triangle, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-04-0053**
Date: 23-Apr-25
P.R. No.: **SSD-2404-005**
Date: 25-Apr-24

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 :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Personal Protective Equipment**	1	₱ 1,601,274.00	₱ 1,601,274.00
		(381pcs.) **HARD HAT** **Offer Brand** : VANGUARD BY BULLARD **Model :** C-422 Specifications : *High Density Polyethylene (HDPE) *Type 1, Class E *Ratchet Type *3-4 point chin strap *Color Yellow for 51pcs & Color White for 330 of Hard Hat; *with Reflectorized LRTA Logo *Provide Hard Hat Test Issued by OSHC			(₱.335,280.00)
		(20pcs.) **BUMP CAP** **Offer Brand** : BLUE EAGLE Specifications : *Polyethylene *2 Point chin strap *Ratchet Type *Yellow Color *with Reflectorized LRTA Logo			(₱.6,560.00)
		(869pcs.) **SAFETY VEST** Specifications : *High Visibility Reflectorized *Garterized *Adjustable Buckle Hook and Loop *Skeleton Type *Color : Neon Green			(₱.205,084.00)
		(536pcs.) **SAFETY SHOES (LOW CUT)** **Offer Brand** : KING POWER **Model :** L-083EH Specifications : *Material : Leather *Low Cut *Composite Toe Cap *Anti-Slip *Resistant to Oil and Chemical *Passed PNS-ASTM F2412:2016 (Impact and Compression Resistance Test) and PNS-ASTM F2413:2016 (Electrical Resistance Test) *Provide Safety Shoes Test Issued by OSHC *3UK to 12UK Size must be available			(₱.723,600.00)
		(175pcs.) **SAFETY SHOES (HIGH CUT)** **Offer Brand** : VANGUARD BY BULLARD **Model :** K-803 Specifications :			(₱.330,750.00)

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 1,601,274.60
ACCOUNT: see attached
B.C. NO.: MOOE-2025-05-02-038-P.O.
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

APP#

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 5/26/25 Time: 3:34PM

5-2-25

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **TOP-RIGID INDUSTRIAL SAFETY SUPPLY INC.**
Address : 4th Street, West Triangle, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-04-0053**
Date: 23-Apr-25
P.R. No.: **SSD-2404-005**
Date: 25-Apr-24

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 :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		*Material: Leather *High Cut *Composite Toe Cap *Anti-Slip *Resistant to Oil and Chemical *Passed PNS-ASTM F2412:2016 (Impact and Compression Resistance Test) and PNS-ASTM F2413:2016 (Electrical Resistance Test) *Provide Safety Shoes Test Issued by OSHC *3UK to 12UK Size must be available Warranty Period : Three (3) months Upon acceptance (for safety shoes) **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: **One Million Six Hundred One Thousand Two Hundred Seventy-Four Pesos Only** | ₱ **1,601,274.00**

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: ROSE ANNE DELACUEVA
Signature over Printed Name of Supplier
6 mos MAY 9, 2025 – Nov. 9, 2025
Date

Funds Available: 45 40 4/29/2025

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

Budget... Planning Division
RECEIVED
BY: ...
DATE: May 2, 2025
TIME: 8:15

2017.FO.PCD.002/30October2017

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

April 23, 2025

To : **MS. ROSE ANNE G. ACUEZA**
Authorized Representative
TOP-RIGID INDUSTRIAL SAFETY SUPPLY INC.
4th Street West Triangle,
Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS PERSONAL PROTECTIVE EQUIPMENT (HARD HAT, BUMP CAP, ETC...)** under **PR # SSD-2404-005 / ITB # 2404-083-13R** 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 : ROSE ANNE G. ACUEZA
Signature over printed name

Date : MAY 9, 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

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