LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

NENITA A. ISANAN
General Manager
JANTRADE INDUSTRIAL SALES, INC.
324 Uranus St., Dreamland Subdivision
Namayan, Mandaluyong City
Email: sales@jantrade.net
Tel. No. 09175200219

Dear **Ms. Isanan:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF SUPPLY OF TWO (2) UNITS AC AND BATTERY MEGAOHMETER. 10KV, LCD SCREEN, USB** under **PR No. RS2-2508-229 and ITB No. 2508-181-01** is hereby awarded to you as the bidder with the **Lowest Calculated and Responsive Bid** at a price equivalent to **Nine Hundred Fifty Thousand Pesos and 00/100 (₱950,000.00) 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:

NENITA A. ISANAN
JANTRADE INDUSTRIAL SALES, INC.
Date: 12/26/25

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

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	JANTRADE INDUSTRIAL SALES INC.	P.O. No.:	2025-12-0185
Address :	324 Uranus St., Dreamland Subdivision, Namayan, Mandaluyong City	Date:	26-Dec-25
TIN:		P.R. No.:	RS2-2508-229
Mode of Procurement: "Public Bidding"		Date:	4-Aug-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 : One (1) Month URPO

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

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	units	**AC and BATTERY MEGAOHMETER, 10KV, LCD SCREEN, USB.** *Offer Brand : **GFUVE** *Model : **T-3630C** **15KV, 50TΩ Version** Origin : China Technical Specifications as per offer: *Test Voltage : **Upto 15KV** *Max Output Voltage : **15KV** *Insulation Resistance Range : **0.01MΩ - 50TΩ** *Digital Resistance Range : 10kΩ to 1TΩ at 5kV, 10kΩ to 20TΩ at 10kV **Offer : 0-10TΩ at 5KV, 0-35TΩ at 10KV, 0-50TΩ at 15KV,** *Accuracy : ±5% to 1TΩ to ±20% to 35TΩ (Resistance value depending on range) **Offer : ±3%** *Output Short Circuit Current : **≥6mA** *Voltmeter Range : 30V to 660VAC/VDC, 45Hz to 65Hz **Offer : 0-1000V DC, 0-750V AC, 45HZ-65HZ** *Memory Capacity : 100-500 groups *Interface : USB Type *Power : 12V Rechargeable Battery *Safety : IEC 61010-1, CAT IV 600V Warranty Package : One (1) year upon acceptance	2	₱ 475,000.00	₱ 950,000.00

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.

CONFORMED ON ABOUT
RECEIVED
19 2026
BY:

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**JANTRADE INDUSTRIAL SALES INC.**	P.O. No.:	**2025-12-0185**
Address :	324 Uranus St., Dreamland Subdivision, Namayan, Mandaluyong City	Date:	26-Dec-25
TIN:		P.R. No.:	**RS2-2508-229**
Mode of Procurement: "Public Bidding"		Date:	4-Aug-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 :	One (1) Month URPO
Payment Terms :	Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

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.			

CERTIFICATION
AMOUNT: ₱ 950,000.00
ACCOUNT: Rehab (Project)
B.C. NO.: Rehab-2025-12-26-117-PO

DOMINICK D. CORNELIO
Manager, Budget Division

COMMISSION ON AUDIT
RECEIVED
17 FEB 2026
BY:

Page 2 of 2

Total Amount in Words: **Nine Hundred Fifty Thousand Pesos Only** — ₱ **950,000.00**

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,

Conforme: MENITO A. ISAMAN
Signature over Printed Name of Supplier

Jan. 14, 2026
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 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 TWO (2) Units AC AND BATTERY MEGAOHMETER, 10KV, LCD SCREEN, USB** under **PR # RS2-2508-229 / ITB # 2508-181-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) Month from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : NENITA A. ISANAN
Signature over printed name

Date : JAN. 22, 2026