LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

JOSEPH O. RAMOS
Authorized Representative
BROWNSTEEL PRIME PARTS & SERVICES CORPORATION
210 Ortega Street Addition Hills
San Juan City
Tel. No. 8721-9995
Email Address: brownsteelpps@gmail.com amfoz@multiscancorp.com

Dear **Mr. RAMOS**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 6 PCS. BUFFER AMPLIFIER UNDER PR NO. RS2-2601-003 AND ITB NO. 2510-214-01** is hereby awarded to you as the bidder with the Single Lowest Calculated and Responsive Bid at a price equivalent to **EIGHT MILLION SEVEN HUNDRED THOUSAND PESOS AND 00/100 (₱8,700,000.00) 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 as required under Section 39 of Revised IRR of RA 9184. 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
& SERVICES CORPORATION
Date: January 30, 2026

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, San Juan City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2026-01-0020**
Date: 30-Jan-26
P.R. No.: **RS2-2601-003**
Date: 18-Jun-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
L2F5501020125	pcs	**BUFFER AMPLIFIER** **Offer Brand :** SIEMENS Technical Specifications: *Rated Voltage : 600…3,000VDC *Dimensions : 200 x 123 x 84 MM **Warranty Package :** One (1) year upon acceptance **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.	6	₱ 1,450,000.00	₱ 8,700,000.00
Total Amount in Words: **Eight Million Seven Hundred Thousand Pesos Only**					₱ **8,700,000.00**

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
25 MAR 2026
BY: ROSCHEL ANIPO

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 8,700,000.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: Rehab-2026-02-25-012-PO

DOMINICK D. CORNELIO
Manager, Budget Division

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: Joseph O. Ramos
Signature over Printed Name of Supplier

FEBRUARY 27, 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

January 30, 2026

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 SIX (6) PCS. BUFFER AMPLIFIER** under **PR # RS2-2601-003 / ITB # 2510-214-01** 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 : _____
Signature over printed name

Date : FEBRUARY 27, 2026

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