LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. ARNEL M. MANANSALA
Authorized Representative
IEQUITY TECHNOLOGIES CORPORATION
Unit 813 West Tower PSE Center
Exchange Road, Brgy. San Antonio
Ortigas Center, Pasig City
Email Ad: arnel.manansal@iequity.com.ph

Dear **Mr. Manansala:**

This is to formally notify your company that the Contract for the Supply of Eight (8) Lots 2026 Holyweek Consumables under PR No. RS2-2601-011 and ITB No. 2510-203-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot Nos. 1, 3, & 8 only at a total price equivalent to ***Seven Million One Hundred Seventy-Three Thousand One Hundred Sixty-Four and 00/100 Pesos (₱ 7,173,164.00) 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

per PR 2026-01-0011
JAN 30, 2026

Conforme:

Mr. Mr. ARNEL M. MANANSALA
IEQUITY TECHNOLOGIES CORPORATION

Date: JAN 30, 2026

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**iEquity Technologies Corporation**	P.O. No.:	**2026-01-0021**
Address :	Unit 813 West Tower Philippines Stock Exchange Rd., Brgy., San Antonio, Ortigas Center, Pasig City	Date:	30-Jan-26
TIN:		P.R. No.:	**RS2-2601-011**
Mode of Procurement: "Public Bidding"		Date:	7-Jul-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	**Payment Terms :** Government Terms consistent with the pertinent provisions of RA 9184 and related issuances	
Delivery Term :	1 month URPO for Lot Nos. 1 & 3 / 8 months URPO for Lot No. 8		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Eight (8) Lots 2026 Holy Week Consumables (Lot Nos. 1, 3 & 8 Only)		₱ 7,173,164.00	₱ 7,173,164.00
		LOT 1			
L2I9851010005		(95 btls) **ISOPROPHYL ALCOHOL 70% SOLUTION**			(9,025.00)
L2I9851010073		(107 btls) **ETHYL ALCOHOL 70% SOLUTION**			(12,305.00)
L2I9851010306		(138 btls) **LIQUID HAND SOAP**			(13,110.00)
L2I9851010046		(3 tubes) **CYANOACRYLATE INSTANT ADHESIVE (FOR HIGH-PERFORMANCE BONDING)**			(1,500.00)
L2I9851010180		(13 tubes) **MEDIUM STRENGTH THREADLOCKER ADHESIVE**			(19,500.00)
L2I98510100179		(10 tubes) **THREADLOCKER LOW STRENGTH ADHESIVE**			(18,000.00)
L2I9851000107		(36 packs) **TRASH BAG color BLACK**			(16,200.00)
-		(330 pcs) **SACK**			(4,950.00)
L2I9851000266		(53 bags) **POWDER DETERGENT**			(14,840.00)
-		(22 rolls) **DUCT TAPE ALUMINUM**			(5,610.00)
L2I9851000007		(14 rolls) **ELECTRICAL TAPE**			(1,120.00)
L2I9851000018		(40 rolls) **TEFLON TAPE**			(720.00)
-		(14 rolls) **CAUTION TAPE**			(4,844.00)
L2I9851000127		(526 rolls) **MASKING TAPE SIZE:1"**			(23,670.00)
-		(6 rolls) **MASKING TAPE SIZE:3/4"**			(270.00)
L2I9851000104		(41 packs) **BATTERY "AA"**			(20,500.00)
L2I9851000129		(11 pcs) **BATTERY 9V**			(1,650.00)
-		(22 pcs) **LITHIUM BATTERY BR-A**			(39,600.00)
-		(3 pcs) **ELECTRICAL INSULATION RUBBER MAT**			(63,000.00)
-		(1 box) **CABLE CLEANING TISSUE**			(3,300.00)
L2I9851000103		(210 pcs) **DUST MASK**			(4,620.00)
L2I9851000100		(102 pairs) **HAND GLOVES {COTTON KNITTED}**			(3,060.00)
L2I9851000102		(621 pairs) **HAND GLOVES {KNITTED RUBBERIZED PALM/ORANGE}**			(31,050.00)
L2I9851000124		(39 pairs) **HAND GLOVES / WELDING GLOVES (LEATHER / LONG)**			(10,920.00)
L2I9851000283		(670 kg) **COLORED RAGS**			(60,300.00)
L2I98510000284		(160 kg) **WHITE RAGS**			(17,224.00)
-		(100 mtrs) **NYLON ROPE**			(8,000.00)
-		(150 mtrs) **NYLON THREAD**			(750.00)
L2I9851000166		(6 packs) **CABLE TIE 4"**			(480.00)
L2I9851000172		(6 packs) **CABLE TIE 6"**			(900.00)
-		(8 packs) **CABLE TIE 16"**			(2,560.00)
		LOT 3			
L2I98551060006		(22 sets) **HACKSAW SPARE BLADE 12" (10pcs per set)**			(7,150.00)
L2I9851000115		(10 pcs) **DIAMOND CUTTING DISC 4" dia.**			(10,000.00)
-		(20 pcs) **CUT-OFF BLADE**			(60,000.00)
-		(12 pcs) **CUTTING DISC 4"**			(636.00)
L2I9851000116		(12 pcs) **GRINDING DISC 4"**			(2,388.00)
-		(5 pcs) **GRINDING DISK FOR PORTABLE GRINDER**			(4,000.00)
L2I9851000010		(2 rolls) **SOLDERING LEAD 60/40**			(1,400.00)
-		(5 sets) **CARBON BRUSH FOR GRINDER**			(1,515.00)
L2I9851000150		(62 pcs) **SAND PAPER #80**			(1,550.00)
L2I9851000098		(20 pcs) **SAND PAPER #100**			(500.00)
L2I9851000117		(62 pcs) **SAND PAPER #120**			(1,550.00)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**iEquity Technologies Corporation**	P.O. No.:	**2026-01-0021**
Address :	Unit 813 West Tower Philippines Stock Exchange Rd., Brgy., San Antonio, Ortigas Center, Pasig City	Date:	30-Jan-26
TIN:		P.R. No.:	**RS2-2601-011**
Mode of Procurement:	"Public Bidding"	Date:	7-Jul-25

Gentlemen:

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Place of Delivery:	LINE 2 DEPOT, SANTOLAN, PASIG CITY	**Payment Terms :** Government Terms consistent with the pertinent provisions of RA 9184 and related issuances
Delivery Term :	1 month URPO for Lot Nos. 1 & 3 / 8 months URPO for Lot No. 8	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
L2I9851000093		(20 pcs) **SAND PAPER #150**			(500.00)
L2I98510000203		(20 pcs) **SAND PAPER #180**			(500.00)
L2I9851000141		(20 pcs) **SAND PAPER #220**			(500.00)
L2I9851000094		(20 pcs) **SAND PAPER #240**			(500.00)
L2I9851000143		(20 pcs) **SAND PAPER #400**			(500.00)
L2I9851000144		(20 pcs) **SAND PAPER #500**			(500.00)
L2I9851000095		(20 pcs) **SAND PAPER #600**			(500.00)
L2I9851000119		(20 pcs) **SAND PAPER #1000**			(500.00)
-		(6 pcs) **FULL THREAD SCREW BOLT**			(3,600.00)
-		(3 pcs) **PHENOLIC ROD**			(12,879.00)
-		(3 packs) **FULL THREAD ROD**			(4,500.00)
		LOT 8			
-		(5 pcs) **GRINDING STONE,RECESSED GRINDING WHEEL W/ COUNTERSUNK NUTS**			(90,000.00)
-		(700 pcs) **GRINDING STONE FOR RAIL GRINDING MACHINE**			(6,553,918.00)
		Warranty Period : 3 months for Lot No. 8			

CERTIFICATE OF [illegible]
AMOUNT: ₱7,173,164-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2026-02-27-PO-006
DOMINICK D. CORNELIO
Manager, Budget 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. (for Lot No. 8 only)

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.

Page 2 of 2

Total Amount in Words: **Seven Million One Hundred Seventy-Three Thousand One Hundred Sixty-Four Pesos Only** — ₱ **7,173,164.00**

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: ARNOLD M. MANANSALA
Signature over Printed Name of Supplier

MARCH 13, 2026
Date

Funds Available:

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

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
19 MAR 2026
BY:

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

January 30, 2026

To : **Mr. ARNEL M. MANANSALA**
Authorized Representative
IEQUITY TECHNOLOGIES CORPORATION
Unit 813 West Tower PSE Center
Exchange Road, Brgy. San Antonio
Ortigas Center, Pasig City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF EIGHT (8) LOTS 2026 HOLY WEEK CONSUMABLES (For Lot No. 1, 3 & 8 Only)** under **PR # RS2-2601-011 / ITB # 2510-203-01** 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 for lot Nos. 1 & 3 / Eight (8) Months for Lot No. 8 from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ARNEL MANANSALA
Signature over printed name

Date : 03-13-26

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