LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

24

NOTICE OF AWARD

Mr. GODOFREDO DELA CRUZ JR.
Authorized Representative
Unoyox Trading OPC
Unit 8 Golden Sun Reality Building
29 Mindanao Ave. Brgy. Bagong Pag-asa
Quezon City
Email ad: unoyoxpctc@gmail.com

Dear **Mr. Dela Cruz:**

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 No. 2 only at a total price equivalent to ***Four Hundred Four Thousand Six Hundred and 00/100 Pesos (₱ 404,600.00) 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

PO# 2026-02-0002
Jan. 13, 2026

Conforme:

Mr. GODOFREDO DELA CRUZ JR.
Unoyox Trading OPC

Date: 01/13/2026

(4)

PURCHASE ORDER

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

Supplier:	**UNOYOX TRADING OPC**	P.O. No.:	**2026-02-0022**
Address :	Unit 8 Golden Sun Realty Bldg., 29 Mindanao Avenue Brgy. Bagong Pag-asa, Quezon City	Date:	13-Feb-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
Delivery Term : 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
		Eight (8) Lots 2026 Holy Week Consumables (Lot No. 2 Only)		₱ 404,600.00	₱ 404,600.00
L2I9851010015		(146 cans) **CONTACT CLEANER**			(65,700.00)
L2I9851010016		(72 cans) **WATERLESS HAND CLEANER**			(28,800.00)
L2I9851100173		(3 cans) **ANTI-STATIC ELECTRONIC EQUIPMENT CLEANER**			(5,400.00)
L2I9851010048		(15 cans) **SAFETY SOLVENT DEGREASER**			(4,800.00)
L2I9851020030		(8 gals) **CARBON REMOVER**			(12,000.00)
L2I9851010058		(102 cans) **PENETRATING OIL**			(56,100.00)
L2I9851010020		(230 btl) **DISTILLED WATER FOR BATTERIES**			(34,500.00)
L2I9851010021		(2 drums) **SOLVENT 30/40**			(76,000.00)
-		(2 pails) **DIESEL EXHAUST FLUID FOR RAIL GRINDING MACHINE**			(3,200.00)
-		(5 gals) **COOLANT WATER FOR RAIL GRINDING MACHINE**			(9,500.00)
-		(2 pails) **HEAVY DUTY GEAR OIL 80W90**			(20,000.00)
-		(2 cans) **SMOKE DETECTOR SPRAY**			(1,700.00)
-		(4 pcs) **LENS SPRAY**			(400.00)
-		(1 pail) **LUBRICATING OIL FOR FIRE PUMP**			(4,500.00)
-		(10 ltrs) **GREASE TRAP RESTORER/DEGREASER**			(4,500.00)
-		(10 cyl) **REFRIGERANT R407C**			(50,000.00)
-		(1 tube) **HIGH VOLTAGE GREASE**			(7,500.00)
L2I9851010268		(1 pail) **MULTI-PURPOSE GREASE**			(10,000.00)
-		(2 tanks) **LPG REFILL (11KGS/TANK)**			(2,000.00)
L2I9851010052		(1 tank) **OXYGEN WITH TANK**			(8,000.00)

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.) Submit Certificate of Country of Origin upon Delivery (if Applicable)
3.) Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery.

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

CERTIFICATE OF [illegible] AVAILABILITY
AMOUNT: ₱404,600-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2026-02-27-PO-007

DOMINICK D. CORNELIO
Manager, Budget Division

Total Amount in Words: **Four Hundred Four Thousand Six Hundred Pesos Only** ₱ **404,600.00**

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: Gordy Fredo Dela Cruz Jr
Signature over Printed Name of Supplier
3/6/26
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

February 13, 2026

To : **Mr. GODOFREDO DELA CRUZ JR.**
Authorized Representative
UNOYOX TRADING OPC
Unit 8 Golden Sun Realty Building
29 Mindanao Ave., Brgy., Bagong Pag-asa
Quezon 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. 2 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 from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Godofredo Dela Cruz Jr.
Signature over printed name

Date : 2/6/26

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