LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. RAMONCITO C. CASTILLO
VP-Operations
SUPERSERVE CORPORATION
No. 18 Mother Ignacia Ave.
Brgy. Paligsahan, Quezon City
Email Address: msraquizel@superservecorp.com

Dear **Mr. CASTILLO:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT CONSUMABLES FOR AIR CONDITIONING SYSTEM UNDER PR NO. RS2-2601-013 AND ITB NO. 2510-201-01** is hereby awarded to you at a price equivalent to **ONE MILLION FIVE HUNDRED FIFTY THOUSAND PESOS (₱1,550,000.00) 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

per # 2026-01-00184
Jan 30, 2026

Conforme:

Mr. RAMONCITO C. CASTILLO
SUPERSERVE CORPORATION
Date: Jan 30, 2026

PURCHASE ORDER

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

Supplier: **SUPERSERVE CORPORATION**
Address : No. 18 Mother Ignacia Ave., Brgy. Paligsahan, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2026-01-0018A**
Date: 30-Jan-26
P.R. No.: **RS2-2601-013**
Date: 28-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
	Lot	**Consumables for Air Conditioning System**	1	₱ 1,549,998.75	₱ 1,549,998.75
		(320pcs) **ACCESS VALVE** Technical Specifications : *Size : **1/4" diameter** *Material : **Copper**			(12,582.40)
		(9rolls.) **COPPER TUBING 1/2"** Technical Specifications : *Length : **15 meters per roll** *Material : **Copper** *Size : **1/2"** *Type : **Soft drawn**			(38,953.62)
		(4rolls.) **COPPER TUBING 5/8"** Technical Specifications : *Length : **15 meters per roll** *Material : **Copper** *Size : **5/8"** *Type : **Soft drawn**			(21,937.16)
		(4rolls.) **COPPER TUBING 1/8"** Technical Specifications : *Length : **15 meters per roll** *Material : **Copper** *Size : **1/8"** *Type : **Soft drawn**			(3,932.32)
		(20pcs.) **FLARE NUT 1/4** Technical Specifications : *Material : **Brass** *Size : **1/4"**			(524.40)
		(20pcs.) **FLARE NUT 1/2** Technical Specifications : *Material : **Brass** *Size : **1/2"**			(1,179.80)
		(20pcs.) **FLARE NUT 5/8** Technical Specifications : *Material : **Brass** *Size : **5/8"**			(1,415.60)
		(10pcs.) **UNION 1/4** Technical Specifications : *Material : **Brass** *Size : **1/4"**			(314.60)

Commission on Audit
Light Rail Transit Authority
RECEIVED
18-05-2026
BY: ROSCHEL V. ALIPIO
Clerk Processor A

PURCHASE ORDER

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Agency

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Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(10pcs.) **UNION 1/2** Technical Specifications : *Material : **Brass** *Size : **1/2"**			(694.70)
		(2tanks.) **REFRIGERANT R-134A** Technical Specifications : *Refrigerant Type : **R-134A** *Gross Weight : **13.6kg/tank** **or volume per unit should be at least equivalent to the requirement regardless of unit measurement**			(20,448.14)
		(9cyl.) **REFRIGERANT R-141B** Technical Specifications : *Refrigerant Type : **R-141B** *Gross Weight : **13.6kg/cyl** **or volume per unit should be at least equivalent to the requirement regardless of unit measurement**			(70,781.94)
		(60cyl.) **REFRIGERANT R-32** Technical Specifications : *Refrigerant Type : **R-32** *Gross Weight : **9.5kg/cyl** **or volume per unit should be at least equivalent to the requirement regardless of unit measurement**			(448,285.80)
		(60cyl.) **REFRIGERANT R407C** Technical Specifications : *Refrigerant Type : **R407C** *Gross Weight : **11.3kg/cyl** **or volume per unit should be at least equivalent to the requirement regardless of unit measurement**			(471,879.60)
		(20cyl.) **REFRIGERANT R410A** Technical Specifications : *Refrigerant Type : **R410A** *Gross Weight : **11.3kg/cyl** **or volume per unit should be at least equivalent to the requirement regardless of unit measurement**			(180,887.40)
		(20cyl.) **REFRIGERANT #22** Technical Specifications : *Refrigerant Type : **R22** *Gross Weight : **11.3kg/cyl** **or volume per unit should be at least equivalent to the requirement regardless of unit measurement**			(173,022.80)
		(2gal.) **REFRIGERANT OIL 3GS** Technical Specifications : *Type : **Refrigerant Oil** *Viscosity : **Minimum 150 SUS** *ISO : **32** *Volume : **1 US Gallon** **or volume per unit should be at least equivalent to the requirement regardless of unit measurement**			(1,704.02)

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Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(50pcs.) **RUBBER INSULATION, 1/2" DIA X 1"** Technical Specifications : *Length : **6ft** *Inner Diameter : **1/2"** *Thickness : **1"**			(9,306.50)
		(10pcs.) **CAPACITOR (DUAL), 60 MICRO FARAD + 6 MICRO FARAD ± 5%** Technical Specifications : *Capacitance Mfd : **60+6** *Tolerance : **±5%** *Voltage : **450VAC**			(9,830.80)
		(10pcs.) **CAPACITOR (DUAL), 65 MICRO FARAD + 7 MICRO FARAD ± 5%** Technical Specifications : *Capacitance Mfd : **65+7** *Tolerance : **±5%** *Voltage : **450VAC**			(11,141.60)
		(5rolls.) **COPPER TUBE 1/4"** Technical Specifications : *Length : **15 meters per roll** *Size : **1/4"** *Material : **Copper** *Type : **Soft drawn**			(10,079.90)
		(5rolls.) **COPPER TUBE 3/8"** Technical Specifications : *Length : **15 meters per roll** *Size : **3/8"** *Material : **Copper** *Type : **Soft drawn**			(15,860.45)
		(90rolls.) **POLYETHYLENE TAPE** Technical Specifications : *Length : **50 meters per roll** *Size : **4"**			(13,448.70)
		(50kg.) **CHEMICAL LYE** Technical Specifications : *Size per pack : **1kg**			(8,192.50)
		(1roll.) **FILTER CLOTH FOR AHU** Technical Specifications : *Dimensions : **20 m x 1 m x 10 mm thk** *Filter type : **Media Roll** *Media Material : **Polyester**			(23,594.00)

PURCHASE ORDER

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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
		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.			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱1,549,998.75
ACCOUNT: 5-04-03-010(MTT)
B.C. NO.: DOC-2026-03-19-PO-012

DOMINICK D. CORNELIO
Manager, Budget Division

Page 4 of 4

Total Amount in Words: **One Million Five Hundred Forty-Nine Thousand Nine Hundred Ninety-Eight Pesos and 75/100 Only** ₱ **1,549,998.75**

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: Ramonchito C. Castillo
Signature over Printed Name of Supplier

March 24, 2026
Date

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. RAMONCITO C. CASTILLO**
VP-Operations
SUPERSERVE CORPORATION
No. 18 Mother Ignacia Ave.
Brgy. Paligsahan, Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT CONSUMABLES FOR AIR CONDITIONING SYSTEM** ***under PR No. RS2-2601-013 and ITB No. 2510-201-01*** 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 : Ramoncito C. Castillo
Signature over printed name

Date : March 24, 2026