LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. ROSELA T. RONDEZ
Authorized Representative
MEGA ASIA TRADING CORPORATION
47 Dona Rosario St. Novaliches Proper,
Quezon City
Tel. No.: 0956-8123149
Email Address: inquiry@megaasiacorp.com

Dear **Ms. RONDEZ**:

This is to formally notify your company that the **Contract for One (1) Unit Wheel Profile Measuring Device under PR No. RS2-2504-137 and ITB No. 2505-097-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **ONE MILLION ONE HUNDRED SIXTY EIGHT THOUSAND PESOS AND 00/100 (₱1,168,000.00) 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

per ltr dtd 12-01-25
DEC 16, 2025

Conforme:

MS. ROSELA T. RONDEZ
MEGA ASIA TRADING CORPORATION
Date: 12/02/25

CERTIFICATION INTERNATIONAL ISO 9001:2015

PURCHASE ORDER

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

Supplier: **MEGA ASIA TRADING CORPORATION**
Address : 47 Dona Rosario St., Novaliches Proper, Quezon City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-12-0182**
Date: 16-Dec-25
P.R. No.: **RS2-2504-137**
Date: 8-Apr-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 : Three (3) 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
	lot	**One (1) Unit Wheel Profile Measuring Device** **Offer: Brand : RIFTEK** **Manufacturer: RIFTEK EUROPE Sp. Z o. o.** Technical Specifications: *Brand New Wheel Profile Measuring Device ***Measurement Capabilities :** ***Parameters Measured / Accuracy** *Wheel flange height / ≤ ± 0.1mm *Wheel flange thickness / ≤ ± 0.1mm *Wheel flange slope / ≤ ± 0.1mm *Wheel profile / ≤ ± 0.1mm **Connectivity:** *Interface between measuring device and digital readout device : Wired and/or Wireless Connectivity *Interface between digital readout device and PC : Wired and/or Wireless Connectivity **Software:** *User-friendly software for data acquisition and analysis *Ability to generate reports and export data in various formats. **Calibration Tools:** *Calibration block or any calibration device, whichever is applicable. *Full license calibration software. **Inclusions:** Complete set to be supplied such as but not limited to: *Digital readout device *Measuring device *Changing device for digital readout device *Changing device for measuring device *Data cable *Bluetooth adapter *Case *Operation and Maintenance Manual *Full licensed software downloadable from manufacturer website. *User Training *Shall be compatible with and capable of measuring wheels of Rotem / Toshiba Megatren Model 2003 **Warranty Period :** Two (2) years 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.	1	₱ 1,168,000.00	₱ 1,168,000.00

12/9/25

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**MEGA ASIA TRADING CORPORATION**	P.O. No.:	**2025-12-0182**
Address :	47 Dona Rosario St., Novaliches Proper, Quezon City	Date:	16-Dec-25
TIN:		P.R. No.:	**RS2-2504-137**
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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 :	Three (3) Months URPO		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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.			
		CERTIFICATE OF BUDGET AMOUNT: ₱ 1,168,000.- ACCOUNT: 5-04-03-010 (MTT) B.C. NO.: DOC-2025-12-18-PO-040 **DOMINICK D. CORNELIO** **Manager, Budget Division**			
		Page 2 of 2			
Total Amount in Words: **One Million One Hundred Sixty-Eight Thousand Pesos Only**					₱ **1,168,000.00**

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
2-20-2026
BY:

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:

C. del Mundo

Signature over Printed Name of Supplier

12-29-25

Date

Funds Available:

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

Edcy / ch
Dec. 18, 2025 3:17

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 2, 2025

To : **MS. ROSELA T. RONDEZ**
Authorized Representative
MEGA ASIA TRADING CORPORATION
42 Doña Rosario St., Novaliches Proper,
Quezon City.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE ONE (1) UNIT WHEEL PROFILE MEASURING DEVICE** under **PR # RS2-2504-137 / ITB # 2505-097-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) within three (3) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : C. del Rosario
Signature over printed name

Date : 12 - 29 - 25