LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. MARC THEODRIC S. FULGAR
Authorized Representative
Foremost Chemical Technologies Inc.
Lot 11 Block 10, Malakas St.
Commonwealth, Quezon City
[redacted]

Dear **Mr. Fulgar:**

This is to formally notify your company that the Contract for Four (4) Lots for the Supply of 2026 Common-Use Consumables under PR No. RS2-2603-064 and ITB No. 2604-040-01 is hereby awarded to you as the bidder with the Single Calculated and Responsive offer for Lot No.4 only, at a total price equivalent to ***Five Hundred Six Thousand and 00/100 Pesos (₱506,000.00) 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,

[redacted]

Atty. HERNANDO T. CABRERA
Administrator

Conforme:

[redacted]

MR. MARC THEODRIC S. FULGAR
Foremost Chemical Technologies Inc.

Date: JULY 21, 2026

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **FOREMOST CHEMICAL TECHNOLOGIES INC.**
Address : Lot 11 Block 10, Malakas St., Commonwealth, Quezon City

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2026-07-0069**
Date: 23-Jul-26

P.R. No.: **RS2-2603-064**
Date: 30-Mar-26

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
		Supply of 2026 Common-Use Consumables **Lot 4**			
	pails	**RAIL LUBRICANT** OPERATING TEMPERATURE RANGE : -20°C TO 140°C BASE OIL : SYNTHETIC BLEND ASTM D-4049 WATER SPRAY-OFF, % LOSS 30% - 40% or its equivalent FOR HIGH RAIN / MONSOON CONDITIONS PAIL SIZE : 16KG or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	10	₱ 50,600.00	₱ 506,000.00
		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.			

CERTIFICATION
AMOUNT: ₱506,000
ACCOUNT: 5-04-03-010 (MTT)
B.C NO.: DDC-2026-07-29-PO-022
[redacted]
DOMINICK D. CORNELIO
Manager, Budget Division

Total Amount In Words: **Five Hundred Six Thousand Pesos Only** ₱ 506,000.00

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.

[redacted]
ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: MARC THEODRICK S. FULGAR
Signature over Printed Name of Supplier

JULY 30, 2026
Date

[redacted]
Funds Available:
Mr. DOMINICK D. CORNELIO
Manager, Budgeting and Financial Planning Division
Chief Budget Officer

LIGHT
RAIL
TRANSIT
AUTHORITY

BAGONG PILIPINAS

July 23, 2026

To : **MR. MARC THEODRIC S. FULGAR**
Authorized Representative
FOREMOST CHEMICAL TECHNOLOGIES INC.
Lot 11 Block 10, Malakas St.,
Commonwealth, Quezon City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR FOUR (4) LOTS FOR THE SUPPLY OF 2026 COMMON-USE CONSUMABLES (for Lot (4) only)** ***under PR No. RS2-2603-064 and ITB No. 2604-040-01*** 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,

[redacted]

ATTY. HERNANDO T. CABRERA
Administrator

[redacted]

Received By : MARC THEODRIC S. FULGAR
Signature over printed name

Date : AUG. 3, 2026