LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. JOHN CARLO CASTILLO
Authorized Representative
Klick Lucky Marketing
64 A Regidor St.
Sta Cruz, Laguna
[redacted]

Dear **Mr. Castillo:**

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 Lowest Calculated and Responsive offer for Lot No.1 only, at a total price equivalent to ***One Million Ninety-Nine Thousand Five Hundred Eighty-Eight and 00/100 Pesos (₱1,099,588.00) 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. JOHN CARLO CASTILLO
Klick Lucky Marketing

Date: 07/20/2026

PURCHASE ORDER

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

Supplier: **KLICK LUCKY MARKETING**
Address : 64 A Regidor St., Sta Cruz, Laguna

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2026-07-0068**
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 1		₱ 1,099,588.00	₱ 1,099,588.00
	btl.	**ISOPROPHYL ALCOHOL 70% SOLUTION** BOTTLE SIZE : 500ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	933		(111,782.73)
	btl	**LIQUID HAND SOAP** BOTTLE SIZE : 1000ML or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	1,580		(335,844.80)
	pcs	**SACK** DIMENSIONS : 19" X 29"	400		(15,460.00)
	bags	**POWDER DETERGENT** KG PER BAG : 2KG	160		(29,371.20)
	rolls	**DUCT TAPE ALUMINUM SIZE: 2"** LENGTH : 150 FT	119		(17,246.67)
	rolls	**MASKING TAPE SIZE: 3/4"** LENGTH : 25 YARDS	512		(11,873.28)
	pcs	**BATTERY 9V** TYPE : ALKALINE	72		(10,434.96)
	pcs	**BATTERY LR44**	40		(927.60)
	pair	**HAND GLOVES {COTTON KNITTED}**	410		(14,259.80)
	pair	**HAND GLOVES {KNITTED RUBBERIZED PALM/ORANGE}**	3,596		(97,271.80)
	kg	**COLORED RAGS** DIMENSIONS : 12" X 12" NO. OF PLY : TRIPLE PLY COTTON COLORED PADLESS	7,810		(422,599.10)
	rolls	**ELECTRICAL TAPE 1"** LENGTH : 16m	48		(1,669.44)
	packs	**CABLE TIE 10"** PCS PER PACK : 100 PCS	8		(1,314.00)
	packs	**CABLE TIE 12"** PCS PER PACK : 100 PCS	6		(1,251.96)
	packs	**BATTERY "AAA"** PCS PER PACK : 20 PCS	63		(11,564.91)
	rolls	**MASKING TAPE SIZE: 1"** LENGTH : 25 YARDS	150		(4,348.50)
	pcs.	**SCRUBBING PAD (BIG)** SIZE : 230MM X 150MM X 8MM	200		(6,956.00)
	rolls	**ELECTRICAL TAPE SIZE: 3/4"** LENGTH : 16m	150		(4,348.50)
	kgs	**TILE ADHESIVE HEAVY DUTY**	25		(1,062.75)

[redacted]

Commission on Audit
Light Rail Transit Authority
RECEIVED
13 AUG 2026

BY: JASPER ETHANIEL A. TAGUINOD
Audit Team Member

PURCHASE ORDER

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

Supplier:	**KLICK LUCKY MARKETING**	P.O. No.:	**2026-07-0068**
Address :	64 A Regidor St., Sta Cruz, Laguna	Date:	23-Jul-26
TIN:		P.R. No.:	**RS2-2603-064**
Mode of Procurement:	"Public Bidding"	Date:	30-Mar-26

Gentlemen:

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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
		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 AVAILABILITY
AMOUNT: ₱ 1,099,588 -
ACCOUNT: 5-04-03-010(MTT)
B.C. NO.: DOC-2026-07-28-PO-021
[redacted]
DOMINICK D. CORNELIO
Manager, Budget Division

Page 2 of 2

Total Amount in Words: **One Million Ninety-Nine Thousand Five Hundred Eighty-Eight Pesos Only** ₱ **1,099,588.00**

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]

Conforme: John Carlo Castillo
Signature over Printed Name of Supplier

08/03/2026
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

July 23, 2026

To : **MR. JOHN CARLO CASTILLO**
Authorized Representative
KLICK LUCKY MARKETING
64 A Regidor St., Sta Cruz,
Laguna.

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 (1) 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 : John [illegible] Castillo
Signature over printed name

Date : 08/03/2026