LIGHT RAIL TRANSIT AUTHORITY

NOTICE OF AWARD

BAGONG PILIPINAS

LEONAROSE G. GUMARANG
Authorized Representative
CLEX E-XTRONICS TRADING INC.
Unit C 102 M. Almeda St. Brgy. San Roque
[redacted]

December 15, 2025

Dear **Ms. GUMARANG:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 20 SETS SELF-CONTAINED BREATHING APPARATUS (BRAND NEW COMPLETE SET) UNDER PR NO. SSD-2505-004 AND ITB NO. 2505-027-13** is hereby awarded to you as the bidder with the Single Lowest Calculated and Responsive Bid at a price equivalent to **ONE MILLION SIX HUNDRED SEVENTY FOUR THOUSAND PESOS AND 00/100 (₱1,674,000.00) 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,

[redacted]

ATTY. HERNANDO T. CABRERA
Administrator

Jan. 9, 2026
2026-01-0003A

Conforme:

[redacted]

MS. LEONAROSE G. GUMARANG
CLEX E-XTRONICS TRADING INC.
Date: Dec. 29, 2025

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

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	CLEX E-XTRONICS TRADING INC.	P.O. No.:	2026-01-0003A
Address :	Unit C 102 M. Almeda St., Brgy. San Roque, Pateros, Metro Manila	Date:	9-Jan-26
TIN:		P.R. No.:	SSD-2505-004
Mode of Procurement:	"Public Bidding"	Date:	8-May-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 :	Forty-Five (45) Caledar Days URPO
Payment Terms :	Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	sets	**SELF-CONTAINED BREATHING APPARATUS (BRAND NEW COMPLETE SET)** *Offer Brand : **Muskwell** *Model : **RHZKF6.8/30** Technical Specifications as per offer: *Working/Service Pressure : **300 of higher** *Service/Duration Time : **45mins or higher** *Whistle Activation Pressure : **50 to 60 bar** *Whistle Sound Level (dBA) : **90 to 95** *Cylinder Material : **Carbon Composite** *Cylinder Volume : **6L or higher** *Total Weight of the complete apparatus with charge cylinder : **8 - 11 kg** **Full Facemask (Facepiece)** *One size fits all *Anti-fog visor lens, scratch, shock, shatterproof, and heat resistance. **Harness** *Made of flame resistant fabric *Adjustable cylinder strap to various sizes of cylinders with safety lock buckles *Adjustable shoulder strap and waist belt are fast-tightening for easy donning and doffing **Warning Device & Pressure Valve** *Whistle generates alarm sound when the air pressure drops below about 50 to 60 bar and measure at least 90 to 95 dBA sound at the ear of the user within 1 meter distance **Frame** *Made with materials that are fire proof, non-static, non-conductive and light-weight **SCBA Complete Set Inclusion:** *Cylinder *Full Facemask *Harness *Warning Device & Pressure Valve *Pressure Gauge *Frame *Buckles *Demand Valve *Hard Carrying Case per complete set of SCBA ***Warranty Period** : One (1) Year on other SCBA accessories, parts and component units of SCBA set upon acceptance / Three (3) years for Cylinder 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. 2.) Warranty Security shall likewise be posted for the duration of the above mentioned warranty period to be made effective after final acceptance thereof.	20	₱ 83,700.00	₱ 1,674,000.00

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
10 MAR 2026
BY: Rosita Alipio

[redacted]

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	CLEX E-XTRONICS TRADING INC.	P.O. No.:	2026-01-0003A
Address :	Unit C 102 M. Almeda St., Brgy. San Roque. Pateros, Metro Manila	Date:	9-Jan-26
TIN:		P.R. No.:	SSD-2505-004
Mode of Procurement:	"Public Bidding"	Date:	8-May-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	**Payment Terms :** Government Terms consistent with the pertinent provisions of RA 9184 and related issuances	
Delivery Term :	Forty-Five (45) Caledar Days URPO		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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.			

AMOUNT ₱ 1,674,00.00
1-02-05 020
CO-2026-[redacted]-09-100-010
[redacted]
DOMINICK D. CORNELIO
Manager, Budget Division

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
10 MAR 2026
BY: ROSCHEL ALIPIO

Total Amount in Words: **One Million Six Hundred Seventy-Four Thousand Pesos Only**		₱ 1,674,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one perc[redacted] for every day of delay shall be imposed.

Very tru[redacted]

[redacted]

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: Leonarose G. Gumarang
Signature over Printed Name of Supplier

FEB. 18, 2026
Date

Funds Available:

[redacted]

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

January 9, 2026

To : **MS. LEONAROSE G. GUMARANG**
Authorized Representative
CLEX E-XTRONICS TRADING INC.
[redacted]

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 20 SETS SELF-CONTAINED BREATHING APPARATUS (BRAND NEW COMPLETE SET)** under **PR # SSD-2505-004 / ITB # 2505-027-13** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Forty-Five (45) Calendar Days from receipt thereof.

Very truly yours,

[redacted]

ATTY. HERNANDO T. CABRERA
Administrator

[redacted]

Received By : Leonarose B. Gumarang
Signature over printed name

Date : FEB. 18, 2026