



## NOTICE TO PROCEED

PO No. PO19-00866-NCSE  
NOA No. 2019-PSNOA251-BACNOA5LRTA

28 November 2019

**MR. ELMER P. DE PAZ**

Authorized Representative

**JV OF ITREN VENTURES INCORPORATED AND  
JANTRADE INDUSTRIAL SALES, INC. (ITREN-JISI)**

Unit 8, Colonnade Residences, 132 Lagaspi St.

San Lorenzo, Makati City

Tel. No.: 551-2265; 534-6216

Fax No.: 551-226; 534-3750

Mobile No.: 0932-844-0511; 0919-999-8107

Email: [itren.ventures@yahoo.com.ph](mailto:itren.ventures@yahoo.com.ph); [sales@jantrade.net](mailto:sales@jantrade.net)

Dear Mr. De Paz:

The attached Contract/Purchase Order having been approved, notice is hereby given to **JV OF ITREN VENTURES INCORPORATED AND JANTRADE INDUSTRIAL SALES, INC. (ITREN-JISI)** that performance for Lot No. 1 of **Systematic Replacement of Compressor Motor Control Unit (CMCU) for the Light Rail Transit Authority (LRTA)** under **PB No. 19-258-5** opened on August 29, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	<b>Systematic Replacement of Compressor Motor Control Unit (CMCU)</b>	32 units	P 2,146,875.00	P 68,700,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

(Originally Signed)

**ELISA MAY ARBOLEDA-CUEVAS**

Executive Director

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_



COPY: NOV. 26 10 41:50

# CONTRACT/PURCHASE ORDER

No. **PO19-00866-NCSE**

To: **JV OF ITREN VENTURES INCORPORATED AND JANTRADE INDUSTRIAL SALES, INC. (ITREN-JISD)**  
 Unit 8, Colonnade Residences,  
 132 Lagaspi St., San Lorenzo,  
 Makati City

Date November 20, 2019  
 Reference: **PUBLIC**  
**BIDDING No.** 19-258-5  
 Date of PB: 08/29/19

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<b>SYSTEMATIC REPLACEMENT OF COMPRESSOR MOTOR CONTROLUNIT (CMCU) under IPO Application No. PH2 2013 000308 (SkyDragon 777)</b>  NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.  -Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 9337, Revenue Regulation Nos: 16-05, 14-02, 12-01 & 2-98. -A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of 12 months after the end-user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate	32	units	2,146,875.00	68,700,000.00

11-26-0866

TOTAL AMOUNT **₱ 68,700,000.00**

**PLACE OF DELIVERY:**

**DELIVERY INSTRUCTIONS:**

LRTA Line 2 Depot, Marcos Highway  
 Santolan, Pasig City

Within **NINETY (90) CALENDAR DAYS** from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY: *with bill of (LRTA)*

AUTHORIZED BY: *[Signature]*

SIGNATURE REDACTED  
**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT *[Signature]*

11/28/19  
 DATE

SIGNATURE REDACTED  
**ELISA MAY ARBOLEDA - CUEVAS**  
 DIRECTOR *[Signature]*

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

**ITREN VENTURES INCORPORATED**

**MR. ELMER P. DE PAZ**

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER

