LIGHT RAIL TRANSIT AUTHORITY

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# NOTICE OF AWARD

**MS. ABIGAIL MARGARITA O. RAMOS**
Authorized Representative
MULTI-SCAN CORPORATION
210 Ortega Street, Addition Hills, San Juan City,
Metro Manila Philippines 1500
Tel no.: +63 2 721 9995 Fax no. +63 2 723 9805
Email: somaryyolee@gmail.com; amfoz@multiscancorp.com;
gail.ramos@ymail.com; info@multiscancorp.com

Dear **Ms. RAMOS:**

This is to formally notify your company that the **Contract for the Supply of 16 Pieces Journal Bearing or its equivalent under PR No. RS-0222-004A and ITB No. 2203-044-01R** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to **Three Million Six Hundred Seventy-Two Thousand (₱3,672,000.00) Pesos.**

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,

**Atty. HERNANDO T. CABRERA**
*Administrator*

Conforme:

**MS. ABIGAIL MARGARITA O. RAMOS**
MULTI-SCAN CORPORATION

Date: NOVEMBER 22, 2023

(7)

# PURCHASE ORDER

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

Supplier: **MULTI-SCAN CORPORATION**
Address : 210 Ortega Street, Addition Hills, San Juan

TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2023-11-0113**
Date: 22-Nov-23

P.R. No.: **RS-0222-004A**
Date: 6-Oct-22

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
Date of Delivery:

Delivery Term : Nine (9) months URPO
Payment Terms :

| Stock Number | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 2A1080109007 | pcs | **JOURNAL BEARING**<br>**OFFER :**<br>OEM / Brand : **TIMKEN**<br>**Technical Specifications :**<br>Part No.: **H127746x-90927**<br>Bearing Type : **130mm journal**<br>**Basic Dynamic Rating :**<br>1 row Radial / 136,000N<br>2 row Radial / 237,000N<br>Basic Thrust / 61,600N<br>**Basic Static Load Rating :**<br>Radial / 863,000N<br>Thrust / 665,000N<br>No. of Roller : 20ea/row<br><br>*Will fit and compatible with the existing Rotem/Toshiba Megatren Model 2023<br><br>**Warranty :** One (1) year upon acceptance | 16 | ₱ 229,500.00 | ₱ 3,672,000.00 |
| | | | | | 3,672,000.00 |

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 3,672,000.00
ACCOUNT: Inventory Build-up
B.C. NO.: BUP-2023-1207-00001
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Total Amount in Words: **Three Million Six Hundred Seventy-Two Thousand Pesos Only**

**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.
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)

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,

Conforme: Abigail Magadia O. Ramos
Signature over Printed Name of Supplier

JANUARY 17, 2024
Date

**ATTY. HERNANDO T. CABRERA**
Administrator
Authorized Official

Light Rail Transit Authority
Commission on Audit
RECEIVED

Funds Available:

**MA. CORAZON S. PASCUAL**

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

November 22, 2023

To : **MS. ABIGAIL MARGARITA O. RAMOS**
Authorized Representative
**MULTI-SCAN Corporation**
210 Ortega Street, Addition Hills,
San Juan City.

# NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 16 pcs. JOURNAL BEARING** under **PR # RS-0222-004A / ITB # 2203-044-01R** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) within Nine (9) months from receipt thereof.

Very truly yours,

**ATTY. HERNANDO T. CABRERA**
Administrator

Received By : Abigail Margarita O. Ramos
Signature over printed name

Date : JANUARY 17, 2024