LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. DON MIGUEL A. MABALOT
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang,
Antipolo, Rizal
Mobile No.: (+63) 917-8877944 / (+63) 917-1353817
Email Address: inquiry@primainteligencia.com

Dear **Mr. MABALOT**:

This is to formally notify your company that the **CONTRACT FOR THE ONE (1) LOT SUPPLY OF VARIOUS AIR SUPPLY EQUIPMENT (DESSICANT MATERIAL FOR AIR DRYER UNIT, AIR FILTER ELEMENT FOR AIR COMPRESSOR ,etc.) under PR No. RS-2304-045 and ITB No. 2306-119-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **THREE MILLION FOUR HUNDRED THIRTY FIVE THOUSAND SEVENTY EIGHT PESOS AND 36/100 (₱3,435,078.36) 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,

ATTY. HERNANDO T. CABRERA
Administrator

Conforme:

MR. DON MIGUEL A. MABALOT
PRIMA INTELIGENCIA AND
SISTEMA COMMERCIAL INC.
Date: DEC. 28, 2023

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.**

Address : Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal

TIN:

Mode of Procurement: "Public Bidding"

P.O. No.: **2024-01-0001A**

Date: 8-Jan-24

P.R. No.: **RS-2304-045**

Date: 4-Apr-23

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 : Three (3) months URPO

Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Air Supply Equipment (Desiccant Material for Air Dryer Unit, Air Filter Element for Air Compressor, Etc..)**	1	₱ 3,435,078.36	₱ 3,435,078.36
		24 ~~pairs~~ pail **DESICCANT MATERIAL for AIR DRYER UNIT** (15kg/pail) **OFFER : Brand : SenliChem Dessicants** Technical Specifications : **Molecular Sieve 4A** *Additional Specifications Based on the submitted unconditional statement **Size : 4-6mm mesh beads** **Adsorbent desiccant**			(167,326.56)
		60 pcs. **AIR FILTER ELEMENT for AIR COMPRESSOR C1043/1** **OFFER : Brand : MANN** *Additional Specifications Based on the submitted unconditional statement **Technical Specifications :** ***A** - 95mmØ ***B**- 43mmØ ***C** - 8.5mmØ ***H** - 173mmØ **Material :** Filter Element			(406,976.40)
		60 pcs. **AIR / OIL SEPARATOR ELEMENT for AIR COMPRESSOR LB962/2** **OFFER : Brand : MANN** *Additional Specifications Based on the submitted unconditional statement **Technical Specifications :** ***A** - 93mmØ ***B**- 62mmØ ***C** - 71mmØ ***D** - M24 X 1.5 (thread type) ***E** - 212mmØ **Material :** Steel Sheet metal body enclosed bottom			(1,310,688.60)
		60 pcs. **MICRO AIR / OIL SEPARATOR ELEMENT for AIR COMPRESSOR 73220012P** **OFFER : Manufacturer : LANGFANG CHENGKE Filter Equipment Co., Ltd.** **BRAND : LANG FANG CK FILTER** *Additional Specifications Based on the submitted unconditional statement **Technical Specifications :** ***A** - 42mmØ ***B**- 30mmØ ***C** - 104mmØ ***D** - M26 X 1.75 (thread type) **Material :** Aluminum body foam covering			(1,199,989.80)

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: [illegible] Date: 3/1/24 Time: 2:28

3-1-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.**
Address : Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-01-0001A**
Date: 8-Jan-24
P.R. No.: **RS-2304-045**
Date: 4-Apr-23

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 : Three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		60 pcs. **OIL FILTER ELEMENT for AIR COMPRESSOR**			(350,097.00)
		OFFER : Brand : MANN			
		*Additional Specifications Based on the submitted unconditional statement			
		Technical Specifications :			
		***A** - 108mmØ			
		***B**- 62mmØ			
		***C** - 71mmØ			
		***D -** M25 X 2.0 (thread type)			
		***E -** 227mmØ			
		Material : Steel Sheet metal body enclosed bottom			
		Warranty Package : Three (3) months upon acceptance for all items			
		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)			
				₱	3,435,078.36

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱3,435,078.36
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-02-27-PO-002
MA. CORAZON S. PASCUAL
Budget Officer

Page 2 of 2

Total Amount in Words: **Three Million Four Hundred Thirty-Five Thousand Seventy-Eight Pesos and 36/100 Only**

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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: Don Miguel A. Mabalot
Signature over Printed Name of Supplier

March 5, 2024
Date

Funds Available:

MA. CORAZON S. PASCUAL
Manager, Budgeting and Financial Planning Division
Chief Budget Officer

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

January 8, 2024

To : **MR. DON MIGUEL A. MABALOT**
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMECRIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subd.,
Cupang, Antipolo, Rizal

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS AIR SUPPLY EQUIPMENT (Desiccant Material for Air Dryer Unit, Air Filter Element for Air Compressor, Etc...)** under **PR # RS-2304-045 / ITB # 2306-119-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Three (3) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Don Miguel A. Mabalot
Signature over printed name

Date : March 5, 2024

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