LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. DON MIGUEL A. MABALOT
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
1133 E. Aguilar St.
Sta Cruz, Manila

Dear **Mr. Mabalot:**

This is to formally notify your company that the Contract for Five (5) Lots Supply of Various Consumables Parts for 2024 Holyweek Maintenance under PR No. RS-2401-003 and ITB No. 2312-228-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot Nos. 1 and 3, and Single Calculated and Responsive offer for Lot No. 4 only at a total price equivalent to ***TWO MILLION TWO HUNDRED TWENTY ONE THOUSAND NINE HUNDRED PESOS AND 00/100 (₱2,221,900.00) Pesos 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,

Atty. HERNANDO T. CABRERA
Administrator

Conforme:

MR. DON MIGUEL A. MABALOT
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.

Date: March 13, 2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.**	P.O. No.:	**2024-03-0014**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	13-Mar-24
TIN:		P.R. No.:	**RS-2401-003**
Mode of Procurement: "Public Bidding"		Date:	24-Nov-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	Delivery Term :	One (1) month URPO
Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Consumables Parts for 2024 Holyweek Maintenance** **LOT 1** **(150 btls.) ALCOHOL 70% ISOPROPHYL** Offer Brand : **GRANGUARD** Size : **500ml / bottle** **(56 btls.) ALCOHOL 70% ETHYL ISOPROPHYL** Offer Brand : **SAN MIGUEL** Size : **500ml / bottle** **(93 btls.) LIQUID HAND SOAP SCENTED** Offer Brand : **TOP BRIGHT** Size : **1 liter / bottle** **(8 tubes.) CYANOACRYLATE INSTANT ADHESIVE (FOR PLASTICS AND ELASTOMERIC MATERIALS)** Offer Brand : **LOCTITE** Description : **LOCTITE 406** Size : **20G / Tube** **(8 tubes.) CYANOACRYLATE INSTANT ADHESIVE (FOR HIGH-PERFORMANCE BONDING)** Offer Brand : **LOCTITE** Description : **LOCTITE 401** Size : **20G / Tube** **(5 tubes.) MEDIUM STRENGTH THREADLOCKER ADHESIVE** Offer Brand : **LOCTITE** Description : **LOCTITE 243** Size : **50ML / Tube** **(5 tubes.) THREADLOCKER LOW STRENGTH ADHESIVE** Offer Brand : **LOCTITE** Description : **LOCTITE 222** Size : **50ML / Tube** **(23 packs.) TRASH BAG** Size : **13" x 13" x 32" (Large 100pcs/pack)** Color : **Black** **(40 pcs.) SCRUBBING PAD** Offer Brand : **3M (SCOTCH BRITE)** Size : **230MM X150MM X 8MM** **(10 pcs.) SACK** Size : **XL (70 KGS Capacity)**	5		₱ 2,221,900.00 (₱21,489.10) (₱6,471.56) (₱10,480.95) (₱4,049.50) (₱4,454.45) (₱8,667.27) (₱12,626.04) (₱12,740.65) (₱4,393.33) (₱171.91)

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Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(34 bags) POWDER DETERGENT Offer Brand : **FASCLEAN** Size : **2KG / BAG**			(₱9,741.73)
		(2 roll) DUCT TAPE CLOTH size: 3" Offer Brand : **CROCODILE** Size : **3"**			(₱693.38)
		(10 roll) DUCT TAPE ALUMINUM Offer Brand : **CROCODILE** Size : **2"**			(₱2,311.27)
		(74 roll) ELECTRICAL TAPE Offer Brand : **ARMAK** Size : **3/4"**			(₱7,774.28)
		(52 roll) TEFLON TAPE Size : **1/2"**			(₱1,042.94)
		(5 roll) CAUTION TAPE Size : **300M**			(₱1,571.09)
		(1 roll) DOUBLE SIDED PLASTIC TAPE Size : **50MM X 50M**			(₱2,285.49)
		(547 rolls) MASKING TAPE size: 1" Offer Brand : **ARMOUR** ; Size : **1"**			(₱28,733.32)
		(2 rolls) MASKING TAPE size:3/4" Offer Brand : **ARMOUR** ; Size : **3/4"**			(₱80.23)
		(9 pcs.) VINYL ELECTRICAL TAPE Offer Brand : **3M ; Size : 3/4" x 66FT x 0.007"**			(₱2,913.92)
		(6 packs) BATTERY "AAA" Offer Brand : **KINGEVER (3 packs at 40pcs./pack)**			(₱3,151.73)
		(12 pcs.) BATTERY 9V Offer Brand : **KINGEVER**			(₱1,832.59)
		(160 pcs.) DUST MASK Type : **Single Triangular Filter**			(₱3,514.66)
		(30 pairs) HAND GLOVES (RUBBER /LATEX INDUSTRIAL) Color : **Black** ; Type : **Rubber / Industrial Latex**			(₱5,042.78)
		(210 pairs.) HAND GLOVES (COTTON KNITTED) Type : **COTTON KNITTED**			(₱9,627.12)

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Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(355 pairs.) HAND GLOVES (KNITTED RUBBERIZED PALM) Color : **Orange** Type : **Rubber Palm Cotton Knitted**			(₱36,956.48)
		(5 pairs.) HAND GLOVES (LEATHER) Offer Brand : **INGCO** ; Size : **10"** Type : **Leather**			(₱2,101.16)
		(695 KG.) COLORED RAGS Size : **12" x 12"** Details : **Triple Ply Cotton**			(₱99,566.17)
		(160 KG.) WHITE RAGS Size : **10" x 10"** Details : **Triple Ply Cotton**			(₱24,434.54)
		(200 mtr.) NYLON ROPE Size : **20MM** Details : **100MTR / ROLL**			(₱19,483.45)
		(17 packs.) CABLE TIE 4" Size : **100 x 3MM (100pcs / Pack)**			(₱1,396.31)
		(18 packs.) CABLE TIE 6" Size : **4 x 150 MM (100pcs / Pack)**			(₱2,750.60)
		(5 packs.) CABLE TIE 7" Size : **4 x 180 MM (100pcs / Pack)**			(₱787.93)
		(5 packs.) CABLE TIE 8" Offer Brand : **HOTECHE** ; Size : **4.8 x 200 MM (100pcs / Pack)**			(₱1,050.58)
		(6 packs.) CABLE TIE 10" Size : **250 x 4.8 MM (100pcs / Pack)**			(₱1,146.09)
		(17 packs.) CABLE TIE 12" Size : **5 x 300 MM (100pcs / Pack)**			(₱2,581.56)
		(5 packs.) CABLE TIE 16" Offer Brand : TGC ; Size : **6 x 400 MM (100pcs / Pack)**			(₱2,024.75)
		(294 cans.) CONTACT CLEANER Offer Brand : **AEROPAK** Size : **500 ML**			(₱126,355.91)
		(59 cans.) HAND CLEANER (Waterless) Offer Brand : **HEXA** ; Size : **500 G / can**			(₱25,357.14)
		(30 cans.) ANTI-STATIC ELECTRONIC EQUIPMENT CLEANER Size : **500 ML**			(₱41,545.60)

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Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(71 cans.) MULTI PURPOSE CLEANING CREAM Offer Brand : **MC** Size : **250G**			(₱18,986.81)
		(20 cans.) SAFETY SOLVENT DEGREASER Offer Brand : **REIGNCHEM** Size : **16 OZ. AEROSOL CAN**			(₱6,303.47)
		(8 CANS.) SPRAY GREASE Offer Brand : **KOBY** Size : **9 cans of 450ml/can**			(₱1,833.74)
		(2 pails.) MULTI-PURPOSE GREASE Offer Brand : **MARFAK** Size : **16KG/PAIL**			(₱19,101.42)
		(10 cans.) MULTI-PURPOSE LITHIUM GREASE Offer Brand : **MONROE** Size : **500G**			(₱4,021.52)
		(5 cans.) MOLY-GREASE MULTI PURPOSE LUBRICANT Offer Brand : **MAG1** Size : **14 OZ**			(₱9,479.08)
		(32. GAL.) CARBON REMOVER Offer Brand : **SUNMER**			(₱51,214.74)
		(73 cans.) PENETRATING OIL Offer Brand : **WD-40** Size : **12.9 OZ or 382ML**			(₱43,226.52)
		(5 cans.) COLD ZINC GALVANIZE SPRAY PAINT Offer Brand : **SPANJAARD** Size : **400ML**			(₱9,626.21)
		(1 tube.) SILICON HEAT TRANSFER PASTE Size : **100G**			(₱310.40)
		(120 btls.) DISTILLED WATER FOR BATTERIES Offer Brand : **LESCO** Size : **1LTR**			(₱32,090.39)
		(1 Drum.) SOLVENT 30/40 Size : **200LTRS / DRUM**			(₱40,912.38)
		(10 pails.) DIESEL EXHAUST FLUID Offer Brand : **NOVAX ADBLUE** Size : **20LTR** Details : **ISO 22241**			(₱16,809.25)
		(10 GALS.) COOLANT WATER Details : **(MB-APPROVAL 229.51)FOR RAIL GRINDING MACHINE**			(₱17,430.05)

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Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(10 GALS.) ENGINE OIL Offer Brand : **AISIN** ; Details : **10W40** Size : **4L**			(₱26,006.59)
		(1 DRUM) HEAVY DUTY GEAR OIL Details : **80w - 90** Size : **Total quantity to be provided is 10 pails of 20ltrs/pail**			(₱10,505.78)
		(30 LTRS) GEARBOX OIL FOR RAIL GRINDING MACHINE Size : **1LTR**			(₱12,349.07)
		(8 pails.) ROTO INJECT FLUID Offer Brand : **ATLAS COPCO** ; Size : **20LTR**			(₱80,615.65)
		(3 pails.) LUBRICATING OIL for AIR COMPRESSOR Offer Brand : **LUBERITE** ; Size : **20LTR**			(₱38,680.38)
		(1 CYL.) REFRIGERANT R407C Offer Brand : **DELFRON** ; Size : **11.3 KG**			(₱4,706.59)
		(1 TANK) LPG REFILL Size : **11kgs full tank load**			(₱990,41)
		LOT 3			
		(12 pcs.) HIGH PRESSURE SODIUM LAMP Wattage : **1000W Voltage : 220V**			(₱40,181.25)
		(6 pcs.) HALOGEN LAMP Wattage : **500W, 220V**			(₱2,429.56)
		(50 pcs.) DASHBOARD INDICATING LAMP Wattage : **5W** Voltage : **60VDC**			(₱22,928.57)
		(60 pcs.) DIMMING BULB (FOR DASHBOARD) Wattage : **5W** Voltage : **110VDC**			(₱10,382.75)
		(20 pcs.) HEADLIGHT BULB SEALED BEAM Wattage : **165/55W** Voltage : **110V** Model : **PAR56**			(₱146,376.54)
		(8 pcs.) DIMMING BULB SWITCH (RHEOSTAT, for DASHBOARD) Wattage : **25W Resistance : 500Ω±5%**			(₱4,533.80)
		(12 pcs.) HIGH PRESSURE SODIUM BALLAST Wattage : **1000W** Voltage : **220V - 240V**			(₱52,640.55)
		(12 pcs.) IGNITOR Offer Brand : **CALTECH** Wattage : **1000W** Voltage : **220V**			(₱11,421.03)

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Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(12 pcs.) CAPACITOR FOR HPS LAMP Wattage : **1000W Capacitor : 30 MICRO FARAD** **Voltage : 250VAC HERTZ : 50 Hz**			(₱12,563.13)
		(1 box.) 3.5mm² THHN STRANDED WIRE Offer Brand : **ROYU** ; Size : **3.5mm² (150M / Box #12)**			(₱4,947.38)
		(150 mtrs.) FLAT CORD FOR EXTENSION WIRE Details : **#14**			(₱13,627.36)
		(10 pcs.) MALE PLUG Offer Brand : **ROYU** ; Type : **HEAVY DUTY, 15A**			(₱765.55)
		(2 pcs.) EXTENSION UNIVERSAL OUTLET with GROUND Offer Brand : **OMNI** ; Size : **2 GANG**			(₱247.46)
		(2 mtrs.) SHRINKABLE TUBE 2MM DIA. Size : **2MM**			(₱90.38)
		(12 mtrs.) SHRINKABLE TUBE 3MM DIA. Size : **3MM**			(₱597.63)
		(12 mtrs.) SHRINKABLE TUBE 4MM DIA. Size : **4MM**			(₱907.56)
		(12 mtrs.) SHRINKABLE TUBE 5MM DIA. Size : **5MM**			(₱560.67)
		(2 mtrs.) SHRINKABLE TUBE 6MM DIA. Size : **6MM**			(₱542.33)
		(2 mtrs.) SHRINKABLE TUBE 8MM DIA. Size : **8MM**			(₱191.84)
		(2 mtrs.) SHRINKABLE TUBE 10MM DIA Size : **10MM**			(₱228.42)
		(2 mtrs.) SHRINKABLE TUBE 16MM DIA Size : **16MM**			(₱372.05)
		(3 sets.) CARBON BRUSH FOR GRINDER Offer Brand : **MAKITA** ; Size : **230 x 6.4 x 22.2mm**			(₱939.64)
		(1 tube.) SOLDERING FLUX Offer Brand : **MACHANIC**			(₱190.35)
		(1 mtr.) SOLDERING WICK Size : **1.5MM 1.5M**			(₱74.41)
		(2 pcs.) SOLDERING TIP 30W WATTS : **30**			(₱162.66)

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		(2 pcs.) SOLDERING TIP 80W WATTS : **80**			(₱209.39)
		(1 pc.) SOLDERING FILAMENT 30W WATTS : **30**			(₱76.14)
		(1 pc.) SOLDERING FILAMENT 80W WATTS : **80**			(₱111.61)
		LOT 4			
		(16 sets.) LEAD ACID BATTERY W/ TERMINAL LUGS Offer Brand : **SUNPAL ;** Ampere Hour : **70AH** Voltage : **12**			(₱115,472.09)
		(2 pails.) DESSICANT MATERIALS Technical Specifications : "based on the submitted statement from the manufacturer: **SENLICHEM**			(₱11,679.55)
		(10 pcs.) RUBBER GASKET OD:34mm ID:21mm/16.5mm T:5.5mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱33,755.44)
		(10 pcs.) RUBBER GASKET OD:42mm, ID:25mm, T:16mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱46,822.06)
		(10 pcs.) RUBBER GASKET OD:28.5mm, ID:20.0mm, T:4.2mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱2,395.55)
		(10 pcs.) RUBBER GASKET OD:41mm, ID: 30mm, T:5mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱3,551.44)
		(10 pcs.) PAPER GASKET 0.3MM Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱12,806.97)
		(10 pcs.) PAPER GASKET 1MM Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱2,998.62)
		(10 pcs.) SPIDER COUPLER Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱11,374.66)
		(15 mtrs.) CLEAR RUBBER TUBE (SILICONE) Size : **ID 0.5MM X 1MM OD**			(₱3,894.86)
		(50 pcs.) PLASTIC-GRIP TERMINAL 4MM Size : **4MM**			(₱2,177.77)

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		(50 pcs.) PLASTIC-GRIP TERMINAL 5MM Size : **5MM**			(₱2,177.77)
		(5 bags.) COTTER PIN 3/16" X 3" Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱841.79)
		(5 bags.) COTTER PIN 3/32" X 1-3/4" Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱230.34)
		(5 bags.) COTTER PIN 3/32" X 1" Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱318.29)
		(5 bags.) COTTER PIN 1/8"X1 1/2" Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱657.52)
		(5 bags.) COTTER PIN 1/8" X 1 3/4" Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱992.56)
		(10 pcs.) AIR FILTER ELEMENT FOR AIR COMPRESSOR Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱56,814.68)
		(10 pcs.) AIR / OIL SEPARATOR ELEMENT FOR AIR COMPRESSOR Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱182,974.60)
		(10 pcs.) MICRO AIR/OIL SEPARATOR ELEMENT FOR AIR COMPRESSOR Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱167,520.80)
		(10 pcs.) OIL FILTER ELEMENT FOR AIR COMPRESSOR Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱48,874.19)
		(1 pail.) HYDRAULIC OIL for AUTHEC Offer Brand : **LUBERITE** ; Oil Type : **HYDRAULIC OIL** Viscocity : **ISO VG AW46** ; Volume : **20L**			(₱2,027.00)
		(10 pcs.) PIPE SEAL OD:27.6mm, ID:20mm, T:1mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱27,222.13)
		(10 pcs.) OIL SEAL OD:65.2mm ID:50.2mm T:5.7mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱19,030.36)
		(10 pcs.) OIL SEAL, OD:47mm, ID:40mm, T:4mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱19,599.93)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.**	P.O. No.:	**2024-03-0014**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	13-Mar-24
TIN:		P.R. No.:	**RS-2401-003**
Mode of Procurement: "Public Bidding"		Date:	24-Nov-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	Delivery Term :	One (1) month URPO
Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(10 pcs.) OIL SEAL, OD:40mm, ID:25mm, T:8mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱18,293.27)
		(10 pcs.) OIL SEAL, OD:35mm, ID:25mm, T:6mm Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱18,310.02)
		(10 pcs.) MONO SEAL Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱1,842.73)
		(10 pcs.) SHAFT SEAL Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱1,382.05)
		(10 pcs.) BEARING 6205 ; Details : **6205** ; Type : **2RS**			(₱11,123.38)
		(10 pcs.) AIR END BEARING Technical Specifications : "based on the submitted statement from the manufacturer : **SUNVISION DIGITAL TECHNOLOGY"**			(₱67,837.55)
		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)			
		Page 9 of 9			₱ **2,221,900.00**

Total Amount in Words: **Two Million Two Hundred Twenty-One Thousand Nine Hundred Pesos Only**

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 2,221,900.-
ACCOUNT: 5-04-03-010(MTT)
B.C. NO.: DC-2024-03-20-90-006
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

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: DON B. IMBALOT 3/27/24

Signature over Printed Name of Supplier

Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

March 13, 2024

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

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT TO SUPPLY FIVE (5) LOTS VARIOUS CONSUMABLES PARTS FOR 2024 HOLYWEEK MAINTENANCE (for Lots 1, 3 and 4).** under **PR # RS-2401-003 / ITB # 2312-228-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : DON P. MABALOT
Signature over printed name

Date : 3/27/24

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