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 TWELVE (12) LOTS SUPPLY OF VARIOUS MAINTENANCE COMMON-USE CONSUMABLES UNDER PR NO. RS-2306-068 AND ITB NO. 2308-154-02. is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot Nos. 3 and 6 only at a total price equivalent to ***TWO MILLION THREE HUNDRED TEN THOUSAND SIX HUNDRED NINE PESOS AND 96/100 (₱2,310,609.96) 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: 4/1/24

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: Dyan Date: 5/7/24 Time: 14:09

PURCHASE ORDER

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

Supplier: **PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.**
Address : 1133 E. Agular St., Sta Cruz Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-04-0022A**
Date: 4-Apr-24
P.R. No.: **RS-2306-068**
Date: 1-Jun-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 : Two (2) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lots	**Various Maintenance Common-use Consumables**	2		₱ 2,310,609.96
		Lot 3			₱ **2,092,808.80**
		(694 CAN) **CONTACT CLEANER (16OZ/CAN)** Size: 550ml Brand: EAGLE			(₱199,989.98)
		(54 CAN) **ANTI-STATIC ELECTRONIC EQUIPMENT CLEANER (14OZ/CAN)** Size: 550ml Brand: EAGLE			(₱54,361.80)
		(84 CAN) **MULTI PURPOSE CLEANING CREAM (500G/CAN)** Size: 500g Brand: MC			(₱15,481.20)
		(215 CAN) **SAFETY SOLVENT DEGREASER (16FL OZ/CAN)** Size: 500ml Brand: GETSUN			(₱45,386.50)
		(822 CAN) **PENETRATING OIL (12.9FL OZ/CAN)** Size: 450ml Brand: GETSUN			(₱349,802.10)
		950 CAN - SPRAY GREASE (16 FL OZ/CAN) Size: 60 oz Brand: WD-40			(₱140,058.50)
		(170 TUBE) **SILICONE GREASE (100G/TUBE)** Size: 100g/tube Brand: SPANJAARD			(₱132,885.60)
		(136 PAIL) **MULTI-PURPOSE GREASE (16KGs/PAIL)** Size: 16kg/pail Brand: LUBERITE			(₱976,010.80)
		(584 CAN) **HAND CLEANER (Waterless) (500G/CAN)** Size: 1kg Brand: PREVOX			(₱172,198.24)
		(18 KG) **PETROLEUM JELLY** Size: 1kg Brand: RAW Material			(₱6,634.08)
		Lot 6			₱ **217,801.16**
		(40 PAIR) **HAND GLOVES (RUBBER /LATEX INDUSTRIAL) color:black** Size: L Color: Black			(₱4,207.20)
		(1356 PAIR) **HAND GLOVES {COTTON KNITTED}** Size: 20 x 11 x 0.4cm			(₱43,215.72)

PURCHASE ORDER

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:

Delivery Term : Two (2) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(2256 PAIR) **HAND GLOVES {KNITTED RUBBERIZED PALM/ORANGE}**			(₱165,342.24)
		(20 PAIR) **HAND GLOVES {LEATHER / SHORT 10"} Working Gloves**			(₱5,036.00)

Note :
volume per unit should be at least equivalent to the requirement regardless of unit of measurement

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. (if Applicable)
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)

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱2,310,609.96
ACCOUNT: 5-04-03-010 (MTI)
B.C. NO.: BC-2024-04-18-00-013
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

₱ **2,310,609.96**

Total Amount in Words: **Two Million Three Hundred Ten Thousand Six Hundred Nine Pesos and 96/100 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,

Conforme: DON R. MABALOT
Signature over Printed Name of Supplier

4/29/24
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

MA. CORAZON S. PASCUAL

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

April 4, 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 THE SUPPLY OF TWELVE (12) LOTS VARIOUS MAINTENANCE COMMON-USE CONSUMABLES (for Lot Nos. 3 & 6 only)** under **PR # RS-2306-068 / ITB # 2308-154-02** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Two (2) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : DON P. MABALOT
Signature over printed name

Date : 4/29/24