LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

31

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 City, Philippines

Dear **Mr Mabalot:**

This is to formally notify your company that the ***CONTRACT FOR SIX (6) LOTS SUPPLY OF VARIOUS PARTS FOR AIR-CONDITIONING AND AIR COMPRESSOR MAINTENANCE OF BGFES AND ROLLING STOCK UNDER PR NO. RS-2306-079 AND ITB NO. 2307-132-01*** *is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to* ***TWO MILLION NINE HUNDRED SIXTY TWO THOUSAND SEVEN HUNDRED NINETY FIVE ONE PESOS AND 18/100 (₱2,962,795.18) 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

PO # 2024-03-0010
March 5, 2024

Conforme:

MR. DON MIGUEL A. MABALOT
Prima Inteligencia and Sistema Commercial Inc.

Date: March 5, 2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

1

Supplier:	**PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.**	P.O. No.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement:	"Public Bidding"	Date:	29-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Parts for Air-Conditioning and Air Compressor Maintenance of BGFES and Rolling Stock**	6	₱ 2,962,795.18	₱ 2,962,795.18
		LOT 1			(₱613,797.38)
		(150pcs.) FILTER DRIER 1/4" Technical Specifications: **Description:** Filter Drier Flare Type 1/4" **Inlet:** 1/4" **Outlet:** 1/4" **Brand:** ALCO **Product Code:** EK 032			
		(90pcs.) FILTER DRIER 3/8 X 1/8 {FILTER STRAINER} Technical Specifications: **Description :** 3/8" x 1/8" (Filter Strainer) **Inlet:** 3/8" **Outlet:** 1/8" **Brand:** Win Win EA **Model:** WW-HY-FD50			
		(90pcs.) FILTER DRIER, 5/8" (WELDED TYPE) Technical Specifications: **Description:** Filter Drier Flare Type 5/8" **Inlet:** 5/8" **Outlet:** 5/8" **Brand:** ALCO **Product Code:** EK 165s			
		(90pcs.) FILTER DRIER, 5/8" (FLARE TYPE) Technical Specifications: **Description:** Filter Drier Flare Type 5/8" **Inlet:** 5/8" **Outlet:** 5/8" **Brand:** DANFOSS **Product Code:** DML 165			
		(50pcs.) FILTER DRIER, 7/8" (WELDED TYPE) Technical Specifications: **Description:** Filter Drier Flare Danfoss 023Z4590 DML 307S 7/8" Solder **Inlet:** 7/8" **Outlet:** 7/8" **Brand:** DANFOSS **Product Code:** DML 307S			
		(50pcs.) FILTER DRIER CORE TYPE Technical Specifications: **Description:** Filter Drier Core Type 48-DC **Brand:** DANFOSS			

Light Rail Transit Authority
Commission on Audit
RECEIVED
By: DEL CASTILLO Date: 4/12/2024 Time: 2:55 PM

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.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement: "Public Bidding"		Date:	29-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 :	One (1) month URPO
Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(20pcs.) FILTER DRYER (EKS-084S) Technical Specifications: **Description:** Filter Drier EK-084S **Inlet:** 1/2" **Outlet:** 1/2" **Brand:** EMERSON **Product Code:** EK 084S			
		(5rolls.) COPPER TUBE 3/8" 15M/ROLL Technical Specifications: **Description:** Copper Tube 3/8" 15/Meters/Roll **Thickness:** 0.22 **Brand:** HVAC/R Center			
		(5rolls.) COPPER TUBE 5/8" 15M/ROLL Technical Specifications: **Description:** Copper Tube 5/8" 15 Meters/Roll **Thickness:** 0.22 **Brand:** HVAC/R Center			
		(20pcs.) COPPER TUBE ELBOW 5/8" 90° Technical Specifications: **Description:** High Quality Copper Tube Elbow 5/8" 90° **Brand:** 4HMC			
		(20pcs.) COPPER TUBE ELBOW 3/4" 90° Technical Specifications: **Description:** High Quality Copper Tube Elbow 3/4" 90° **Brand:** 4HMC			
		(40pcs.) FLARE NUT 5/8" Technical Specifications: **Description:** Brass Connector Hex Flare Nut 5/8" **Brand:** 4HM Airetech			
		(40pcs.) FLARE NUT 3/8" Technical Specifications: **Description:** Brass Connector Hex Flare Nut 3/8" **Brand:** 4HM Airetech			
		Lot 2 **(24pcs.) V-BELT size: A-23** Technical Specifications: **Description:** V-Belt A-23 **Brand:** Beloute			(₱195,192.52)
		(40pcs.) V-BELT size: A-44 Technical Specifications:			

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.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement: "Public Bidding"		Date:	29-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	Delivery Term :	One (1) month URPO
Date of Delivery:		Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(20pcs.) V-BELT size: A-46 Technical Specifications: **Description:** V-Belt A-46 **Brand:** Beioute			
		(40pcs.) V-BELT size: A-48 Technical Specifications: **Description:** V-Belt A-48 **Brand:** Beioute			
		(40pcs.) V-BELT size: A-49 Technical Specifications: **Description:** V-Belt A-49 **Brand:** Beioute			
		(40pcs.) V-BELT size: A-54 Technical Specifications: **Description:** V-Belt A-54 **Brand:** Beioute			
		(20pcs.) V-BELT size: A-57 Technical Specifications: **Description:** V-Belt A-57 **Brand:** Beioute			
		(40pcs.) V-BELT size: A-62 Technical Specifications: **Description:** V-Belt A-62 **Brand:** Beioute			
		(40pcs.) V-BELT size: A-65 Technical Specifications: **Description:** V-Belt A-65 **Brand:** Beioute			
		(40pcs.) V-BELT size: A-70 Technical Specifications: **Description:** V-Belt A-70 **Brand:** Beioute			
		(12pcs.) V-BELT size: A-72 Technical Specifications: **Description:** V-Belt A-72 **Brand:** Beioute			
		(1pc.) V-BELT size: A-26 (NON-GROOVE) Technical Specifications: **Description:** V-Belt A-26 (Non-Groove) **Brand:** Beioute			

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.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement: "Public Bidding"		Date:	29-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(20pcs.) V-BELT size: B-38 **Type:** (NON-GROOVE) Technical Specifications: **Description:** V-Belt B-38 (Non-Groove) **Brand:** Beioute			
		(30pcs.) V-BELT size: B-37 Technical Specifications: **Description:** V-Belt B-37 **Brand:** Beioute			
		(20pcs.) V-BELT size: B-39 Technical Specifications: **Description:** V-Belt B-39 **Brand:** Beioute			
		(50pcs.) V-BELT size: B-36 Technical Specifications: **Description:** V-Belt B-36 **Brand:** Beioute			
		(20pcs.) V-BELT size: B-40 Technical Specifications: **Description:** V-Belt B-40 (Non-Groove) **Brand:** Beioute			
		(24pcs.) V-BELT size: B-72 Technical Specifications: **Description:** V-Belt B-72 **Brand:** Beioute			
		(10pcs.) V-BELT size: B-65 Technical Specifications: **Description:** V-Belt B-65 **Brand:** Beioute			
		(60pcs.) V-BELT size: B-80 Technical Specifications: **Description:** V-Belt B-80 **Brand:** Beioute			
		(60pcs.) V-BELT size: B-82 Technical Specifications: **Description:** V-Belt B-82 (Non-Groove) **Brand:** Beioute			
		(20pcs.) V-BELT size: RPF 3500 Technical Specifications: **Description:** V-Belt RPF 3500 (Non-Groove) **Brand:** Beioute			

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.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement: "Public Bidding"		Date:	29-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(1pc.) V-BELT size: B2160Lw17x2120Li (Non-Groove) Technical Specifications: **Description:** B2160Lw 17x2120Li (Non-Groove) **Brand:** Beioute			
		(1pc.) V-belt B2640LW 17x2600Li (Non-Groove) Technical Specifications: **Description:** B2640LW 17x2600Li (Non-Groove) **Brand:** Beioute			
		(6pcs.) V-BELT A51 Technical Specifications: **Description:** V-Belt A51 (Non-Groove) **Brand:** Beioute			
		Lot 3 **(50pcs.) CAPACITOR 25 MICROFARAD** Technical Specifications: **Description:** Capacitor 25 Microfarad 400VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			(₱656,877.84)
		(350pcs) CAPACITOR 30 MICROFARAD Technical Specifications: **Description:** Capacitor 30 Microfarad 400VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(50pcs.) CAPACITOR 35 MICROFARAD Technical Specifications: **Description:** Capacitor 35 Microfarad 400VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(50pcs.) CAPACITOR 40 MICROFARAD Technical Specifications: **Description:** Capacitor 40 Microfarad 400VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(50pcs.) CAPACITOR 50 MICROFARAD Technical Specifications: **Description:** Capacitor 50 Microfarad 400VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(5pcs.) CAPACITOR (DUAL), 30 MICROFARAD +5 MICROFARAD Technical Specifications: **Description :** Capacitor (Dual) 30 Microfarad +5 Microfarad 450VAC			

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.: **2024-03-0010**
Date: 5-Mar-24

P.R. No.: **RS-2306-079**
Date: 29-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 : One (1) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(50pcs.) CAPACITOR (DUAL), 25 MICROFARAD +5 MICROFARAD Technical Specifications: **Description :** Capacitor (Dual) 25 Microfarad +5 Microfarad 440VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(50pcs.) CAPACITOR (DUAL), 30 MICROFARAD +7 MICROFARAD Technical Specifications: **Description :** Capacitor (Dual) 30 Microfarad +7 Microfarad 440VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(50pcs.) CAPACITOR (DUAL), 35 MICROFARAD +7 MICROFARA Technical Specifications: **Description :** Capacitor (Dual) 35 Microfarad +7 Microfarad 440VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(50pcs.) CAPACITOR (DUAL), 40 MICROFARAD +7 MICROFARAD Technical Specifications: **Description :** Capacitor (Dual) 50 Microfarad +7 Microfarad 440VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		(50pcs.) CAPACITOR (DUAL), 50 MICROFARAD +7 MICROFARAD **Technical Specifications:** **Description :** Capacitor (Dual) 50 Microfarad +7 Microfarad 440VAC **Brand:** Zhongrong Electronics **Manufacturer:** Anhui Zhongrong Electronics Co. Ltd.			
		Lot 4 **(67cyl.) REFRIGERANT R407** Technical Specifications: **Description:** Refrigerant R407C **Brand:** Haifei R407C **Manufacturer:** Guangzhou Haifei Chemical Technology Co. Ltd.			(₱1,104,978.50)
		(80cyl.) REFRIGERANT R410A Technical Specifications: **Description:** Refrigerant R410A **Brand:** Haifei R410A **Manufacturer:** Guangzhou Haifei Chemical Technology Co. Ltd.			
		(65cyl.) REFRIGERANT #22 13.6 kg/cyl. Technical Specifications: **Description:** Genetron 22 13.6 kg. /cyl. **Brand:** Genetron 22 13.6 kg. /cyl. **Manufacturer:** Honeywell			

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.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement: "Public Bidding"		Date:	29-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Lot 5 **(8Pail) ROTO INJECT FLUID** Technical Specifications: **Description:** Roto Inject Fluid Ndurance 20 Liters/pail **Oil Type:** Mineral Based **Brand:** Atlas Copco Roto Inject Fluid Ndurance **Manufacturer:** Atlas Copco Lubricants			(₱85,294.12)
		Lot 6 **(130pcs.) BALL BEARING 6201** Technical Specifications: **Description:** NTN Ball Bearing 6201 **Brand:** NTN **Manufacturer:** NTN Corporation			(₱306,654.83)
		(80pcs.) BALL BEARING 6202 Technical Specifications: **Description:** NTN Ball Bearing 6202 **Brand:** NTN **Manufacturer:** NTN Corporation			
		(80pcs.) BALL BEARING 6203 Technical Specifications: **Description:** NTN Ball Bearing 6203 **Brand:** NTN **Manufacturer:** NTN Corporation			
		(200pcs.) BALL BEARING 6204 Technical Specifications: **Description:** NTN Ball Bearing 6204 **Brand:** NTN **Manufacturer:** NTN Corporation			
		(130pcs.) BALL BEARING 6205 Technical Specifications: **Description:** NTN Ball Bearing 6205 **Brand:** NTN **Manufacturer:** NTN Corporation			
		(80pcs.) BALL BEARING 6206 Technical Specifications: **Description:** NTN Ball Bearing 6206 **Brand:** NTN **Manufacturer:** NTN Corporation			
		(10pcs.) BALL BEARING 6207 Technical Specifications: **Description:** NTN Ball Bearing 6207 **Brand:** NTN **Manufacturer:** NTN Corporation			

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.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement: "Public Bidding"		Date:	29-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(36pcs.) BALL BEARING 6308 Technical Specifications: **Description:** NTN Ball Bearing 6308 **Brand:** NTN **Manufacturer:** NTN Corporation			
		(10pcs.) BALL BEARING (big) 7305 for Air End Unit Technical Specifications: **Description:** NTN Ball Bearing (big) 7305 for Air End Unit **Brand:** NTN **Manufacturer:** NTN Corporation			
		(10pcs.) Ball Bearing (small) 6204 for Air End Unit **Technical Specifications:** **Description:** NTN Ball Bearing (small) 6204 for Air End Unit **Brand:** NTN **Manufacturer:** NTN Corporation			
		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)			
		Page 8 of 8			₱ **2,962,795.18**

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 2,962,795.18
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-03-28-PO-093
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Total Amount in Words: **Two Million Nine Hundred Sixty-Two Thousand Seven Hundred Ninety-Five Pesos and 18/100 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 DABAO 4/5/24
Signature over Printed Name of Supplier

Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

MA. CORAZON S. PASCUAL

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.:	**2024-03-0010**
Address :	Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang, Antipolo, Rizal	Date:	5-Mar-24
TIN:		P.R. No.:	**RS-2306-079**
Mode of Procurement: "Public Bidding"		Date:	29-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	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		(36pcs.) BALL BEARING 6308 Technical Specifications: **Description:** NTN Ball Bearing 6308 **Brand:** NTN **Manufacturer:** NTN Corporation			
		(10pcs.) BALL BEARING (big) 7305 for Air End Unit Technical Specifications: **Description:** NTN Ball Bearing (big) 7305 for Air End Unit **Brand:** NTN **Manufacturer:** NTN Corporation			
		(10pcs.) Ball Bearing (small) 6204 for Air End Unit **Technical Specifications:** **Description:** NTN Ball Bearing (small) 6204 for Air End Unit **Brand:** NTN **Manufacturer:** NTN Corporation			
		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)			
		Page 8 of 8			₱ **2,962,795.18**

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 2,962,795.18
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-03-21-PD-007
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

Total Amount in Words: **Two Million Nine Hundred Sixty-Two Thousand Seven Hundred Ninety-Five Pesos and 18/100 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:

4/5/24
DOD P. MOBALOT
Signature over Printed Name of Supplier

Date

Funds Available:

MA. CORAZON S. PASCUAL

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

135

March 5, 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 SIX (6) LOTS VARIOUS PARTS FOR AIR-CONDITIONING AND AIR COMPRESSOR MAINTENANCE OF BGFES AND ROLLING STOCK.** under **PR # RS-2306-079 / ITB # 2307-132-01** 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

4/5/24

Received By : DON P. MABALOT
Signature over printed name

Date :

Rx

Address: