LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. DON MIGUEL A. MABALOT
Managing Director
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subdivision
Brgy. Cupang, Antipolo City, Rizal
Tel. No.: (63) 935-218-9658
Email: inquiry@primainteligencia.com

Dear **Mr. MABALOT:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF POWER/SUBSTATION CAPITAL SPARES (NO-VOLT COIL 92 OHMS, HARTING PLUG FOR DC SWITCHGEAR, ALARM CARD, ETC.) UNDER PR NO. RS-2401-004 AND ITB NO. 2312-231-01 particularly item no. 2** is hereby awarded to you at a price equivalent to **SIX HUNDRED NINETY NINE THOUSAND PESOS (₱699,000.00) 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: August 9, 2024

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.: **2024-08-0084**
Date: 9-Aug-24

P.R. No.: **RS-2401-004**
Date: 29-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
Date of Delivery:

Delivery Term : Six (6) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**HARTING PLUG FOR DC SWITCHGEAR** Offer Brand : **SUNVISION** **Technical Specification :** Part No.: HAN 46EE-F Voltage Capacity : 500V - 6KV Current Capacity : 16A No. of Slots : 46 slots with crimp contacts & Crimping Tools **Warranty Package : One (1) year upon acceptance**	12	₱ 58,250.00	₱ 699,000.00

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)

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 699,000.00
ACCOUNT: IBUP
B.C. NO.: IBUP-2024-8-15-PO-013
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 13 SEP 2024 Time: 3:30PM

Total Amount in Words: **Six Hundred Ninety-Nine Thousand Pesos Only**		₱ 699,000.00

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. JOSE JOBEL V. BELARMINO
Officer-In-Charge, Deputy Administrator for Admin, Finance & F.R.O Group
Authorized Official

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

8/21/2024
Date

Funds Available:

Mr. DOMINICK D. CORNELIO
OIC, Budgeting and Financial Planning Division
Chief Budget Officer

8.16.'24

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

August 9, 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 12 PCS. HARTING PLUG FOR DC SWITCHGEAR** under **PR # RS-2401-004 / ITB # 2312-231-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Six (6) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

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

Date : 8/21/24