LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. CHARISMA P. SALONGA
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St.
Tondo, Manila
Telefax No.: (02) 255-9456
Email address: sales1@pinkarmourcorp.com

Dear **Mr. SALONGA:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 80 PCS. CARBON STRIP (MIDDLE PART) AND 40 PCS. CARBON STRIP (END PART) UNDER PR NO. RS-2301-011 AND ITB NO. 2303-062-01 particularly item no. 2** is hereby awarded to you at a price equivalent to **SIX HUNDRED FORTY THOUSAND FIVE HUNDRED NINETY-FOUR PESOS AND FORTY-CENTAVOS (₱640,594.40).**

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:

Ms. CHARISMA P. SALONGA
PINK ARMOUR CORPORATION
Date: 02/18/24

PURCHASE ORDER

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

Supplier: **PINK ARMOUR CORPORATION**
Address : 1768 Almeda St., Tondo, Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2024-03-0018**
Date: 26-Mar-24
P.R. No.: **RS-2301-011**
Date: 24-Jan-24

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 : Eighteen (18) Weeks URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**CARBON STRIP (END PART)** Offer Brand : **MORGAN** Type **: Morgan MT85A** ***Technical Specifications:** **Brand New Carbon Strip** **Material :** Copper Impregnated Carbon or Metalized Carbon **Density (g/cm³) :** 2.3 to 2.6 **Hardness HR5/150 :** 110 to 115 **Impact Strength (J/cm²) :** ≥0.2 **Transverse / Flexural Strength (Mpa) :** 60 to 90 **Specific Resistance ($\mu\Omega$-m) :** ≤5 **Running Current / Current Load / Current Density (A/mm) :** 15 to 20 **Static Current (A/mm)** : 2 - 3 **% Metal :** 27 to 28 **Dimensions :** **a** = 330±1mm ; **b** = 170±0.5mm ; **c** = 90±0.5mm ; **d** = 100 mm ; **e** = 10_{-0}^{+1} mm ; **f** = 60±0.5mm ; **g** = 8 mm ; **h** = 24±1 mm **i** = 40±2 mm ; **θ**= 60° ; **β** = 60° **Sheath Steel Thickness = 1.5 mm** Warranty : Six (6) months upon acceptance **Should fit and compatible with the Pantograph of the existing Rotem / Toshiba Megatren Model 2003 **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)	40	₱ 16,014.86	₱ 640,594.40
					₱ **640,594.40**

Total Amount in Words: **Six Hundred Forty Thousand Five Hundred Ninety-Four Pesos and 40/100 Only**

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱640,594.40
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2024-03-26-PO-008
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: CHARISMA P. SALONGA
Signature over Printed Name of Supplie
05/06/2024
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
Commission on Audit
RECEIVED
By: Lercastillo Date: 5/15 Time: 1:39 PM
2024

4-2-24

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

March 26, 2024

To : **MS. CHARISMA P. SALONGA**
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St., Tondo,
Manila

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 40PCS. CARBON STRIP (END PART)** under **PR # RS-2301-011 / ITB # 2303-062-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Eighteen (18) weeks from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : CHARISMA P. SALONGA
Signature over printed name

Date : 06/06/2024

CERTIFICATION INTERNATIONAL ISO 9001:2015