LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

CHARISMA P. SALONGA
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St., Tondo, Manila
Tel No. 09176254035
Email: sales1@pinkarmourcorp.com

Dear **Ms. SALONGA:**

This is to formally notify your company that the **Contract for the Supply of Signaling Equipment OnBoard (Speed and Location Module, Driving Panel) Under PR No. RS-2301-012 and ITB No. 2312-226-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive offer at a price equivalent to **Twenty Million Two Hundred Sixty-Eight Thousand Nine Hundred Sixty-Eight and 70/100 (₱20,268,968.70) Pesos.**

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:

CHARISMA P. SALONGA
PINK ARMOUR CORPORATION

Date: SEPTEMBER 12, 2024

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 Procureme "Public Bidding"

P.O. No.: **2024-09-0098**
Date: 18-Sep-24
P.R. No.: **RS-2301-012**
Date: 30-Jan-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 : Eighteen (18) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		SIGNALING EQUIPMENT ONBOARD			
L2B5001050032	pcs	**SPEED AND LOCATION MODULE (SLM)** Offer Brand :**SIEMENS (Part No.: 1671306)** **Specification :** ►This Module Provides the necessary interface and processing functions for the data signals from the speed and location sensors. ►It is a standard Double Eurocard format (233.45 x 160mm) PCB and it has 2 DIN 41612 connectors for Insertion in the backplane.	3	₱ 1,896,688.50	₱ 5,690,065.50
L2B5001060017	pcs	**DRIVING PANEL** (consist of different indicating bulbs & indicators Offer Brand :**SIEMENS (Part No.: 1670057)** **Consist of :** ►SPEEDOMETER ►SPECIAL KEY SWITCH ►ATO START BUTTON ►RESET BUTTON ►ATO/ATP MODE SELECTOR ►LAMP INDICATORS **Warranty Period : One (1) year**	6	₱ 2,429,817.20	₱ 14,578,903.20

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 20,268,968.70
ACCOUNT: 5-04-03-010 (MTT)
B. C. NO.: DOC-2024-10-08-PO-021
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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)

Total Amount in Words: **Twenty Million Two Hundred Sixty-Eight Thousand Nine Hundred Sixty-Eight Pesos and 70/100 only** ₱ **20,268,968.70**

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: ERWIN JAY B. DINEROS
Signature over Printed Name of Supplier

OCTOBER 14, 2024
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

COMMISSION ON AUDIT

Funds Available:

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

Received by: MAUREEN DIANA M. MATA
Date: 10/28/24 Time: 2:05 pm

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 18, 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 SIGNALING EQUIPMENT ONBOARD (Speed and Location Module, Driving Panel)** under **PR # RS-2301-012 / ITB # 2312-226-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Eighteen (18) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ERWIN VAN B. DIRECTOR
Signature over printed name

Date : OCTOBER 14, 2024