LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. QUERSHA NICOLE M. MEDALLE
Authorized Representative
Delnet International Corporation
Mercantile Insurance Bldg., Gen. Luna St. Corner
Beateri Room 105B, Brgy. 655 Intramuros Manila
Tel No.: 09190794878 / 02-8522-3947
Email Address: Quersha.Medalle@delnetinternational.com

Dear **MS. MEDALLE:**

This is to formally notify your company that the Supply of Various Telecom Equipment: Tetra Radio (Sub Lot 1) & Tetra Radio Base Station (Sub Lot 2) Under PR NO. RS-2303-035 AND ITB NO. 2308-157-01R is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to **SIX MILLION ONE HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED THIRTY-NINE & 4/100 (₱6,194,539.04) 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:

MS. QUERSHA NICOLE M. MEDALLE
Delnet International Corporation

Date: 12-23-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**DELNET INTERNATIONAL CORPORATION**	P.O. No.:	**2024-12-0145**
Address :	Mercantile Insurance Bldg., Gen Luna St., corner Beateri Room 105B, Brgy, 655 Intramuros Manila	Date:	27-Dec-24
TIN:		P.R. No.:	**RS-2303-035**
Mode of Procurement:	"Public Bidding"	Date:	31-Mar-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 :	Six (6) months URPO
Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Various Telecom Equipment:			
	lot	**Tetra Radio (Sub Lot 1)**	1	₱ 994,589.04	₱ 994,589.04
New Stock		(20units) **MOBILE PTT HANDHELD MICROPHONE** Offer Brand/Model : **SM16A1 PALM MICROPHONE** Specifications: Dimension : 82 x 56 x 32.2mm Weight : Approximate 120g Color : Black PTT Key : Available Connector : 10-pin connector IP Rating : IP54			(67,506.85)
New Stock		(10units) **MOBILE RADIO COMPLETE SET** Offer Brand/Model : **HYTERA MT680 PLUS TETRA MOBILE RADIO FOR VEHICLE** Specifications: Frequency Bands : 380 - 430MHz / 350 - 400MHz. 410 - 470MHz, 806 - 870MHz Operating Voltage : 10.8V ~15.6V (standard 13.2V) Channel Spacing : 23KHz Transmitting Power : Maximally 10 W (settable) Dimensions (HxWxD) : 70mm x 184mm x 201mm (with front panel) Weight (with front panel) : 1.9kg Audio Power Output : 4W (internal), 10W (external optional) Dust and Water Protection : IP54 (radio unit): IP67 (control unit) IEC60529 or GB-4208-93 Shock and Vibration resistance : MIL-STD-810 F/G LCD Display : 320x240 Pixel, 260,000 colors Receiver Class : ETSI EN 392-2/396 class A Static Reciever sensitivity : 103dBm (standard - 116dBm) Dynamic receiver sensitivity : 103 dBm (standard - 105 dBm) GPS DATA: GPS antenna : External antenna Sensitivity: <-154 dBm Ambient Data : Operating Temperature range : -25°C to +65°C Storage temperature range : -40°C to +85°C Relative Humidity : ETS 300 019 (95%) Note*Programming Cable Included			(927,032.19)
	lot	**Tetra Radio Base Station (Sub Lot 2)**	1	₱ 5,200,000.00	₱ 5,200,000.00
New Stock		(2units) **TETRA BASE STATION TRANCEIVER** (Note: Pre-programmed and intended for Cubao and Legarda stations) Offer Brand/Model : **ROHILL TETRA R8070 ROHILL MANUAL TETRANODE BASE STATION SYSTEM**			(5,200,000.00)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**DELNET INTERNATIONAL CORPORATION**	P.O. No.:	**2024-12-0145**
Address :	Mercantile Insurance Bldg., Gen Luna St., corner Beateri Room 105B, Brgy, 655 Intramuros Manila	Date:	27-Dec-24
TIN:		P.R. No.:	**RS-2303-035**
Mode of Procurement:	"Public Bidding"	Date:	31-Mar-24

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Place of Delivery:	LINE 2 DEPOT, SANTOLAN, PASIG CITY	Delivery Term :	Six (6) months URPO
Date of Delivery:		Payment Terms:	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Specifications: Power Supply Voltage : 18 - 36 Vdc (24 Vdc nominal) Power consumption : 25 W standby per carrier : 200 W typical for 40W rms RF output : 280 W maximum Dimensions(HxWxD) : 89 x 484 x 387mm Weight : Approximately 10kg Rx/Tx Frequency : 350-370/ 380-400/ 410-430/ 450-470/ 806-870 Duplex spacing : Variable 7, 8, 10, 18, 45MHz Carrier spacing : 25kHz Frequency offset : -6.25, +6.25 or +12.5kHz Modulation Format : n/4 DQPSK Data Rate : 36 kbps **TETRA R-8070 INCIDENTAL SERVICES** *The supplier is required to provide the following services 1.) Supplier shall program the Legarda R-80780 frequency to TX1 = 395.2375 Mhz TX2 = 395.4875 MHz 2.) Supplier shall program the Cubao R-80780 frequency to TX1 = 385.7375 Mhz TX2 = 385.9875 Mhz 3.) Supplier shall terminate the R-8070 at Legarda and Cubao using the existing cable and power supply requirement. 4.) Supplier shall test and fine tuned (if needed) the inter-operability of the existing TETRA radio system of LRTA Line 2 5.) Shall submit to LRTA all testing results. *The Supplier price for the goods shall include the prices charged by th supplier for incidental devices and shall not exceed the prevailing rates charged to other parties by supplier for similar services. **Warranty Period : One (1) year** **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.			

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**DELNET INTERNATIONAL CORPORATION**	P.O. No.:	**2024-12-0145**
Address :	Mercantile Insurance Bldg., Gen Luna St., corner Beateri Room 105B, Brgy. 655 Intramuros Manila	Date:	27-Dec-24
TIN:		P.R. No.:	**RS-2303-035**
Mode of Procurement:	"Public Bidding"	Date:	31-Mar-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	Delivery Term : Six (6) months URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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: ₱ 6,194,539.04
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-JR-27-027-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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Total Amount in Words:	**Six Million One Hundred Ninety-Four Thousand Five Hundred Thirty-Nine Pesos and 04/100 Only**	₱ **6,194,539.04**

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: QUERUBIN NICOLE M. MEDALLE 01-13-25
Signature over Printed Name of Supplier

Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Budget
BY
DATE Jan. 8 2025
TIME 11:05

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 27, 2024

To : **MS. QUERSHA NICOLE M. MEDALLE**
Authorized Representative
DELNET INTERNATIONAL CORPORATION
Mercantile Insurance Bldg., Gen. Luna St., Corner
Beateri Room 105B, Brgy., 655 Intramuros Manila

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT TO SUPPLY OF VARIOUS TELECOM EQUIPMENT: Tetra Radio (Sub Lot 1) & Tetra Radio Base Station (Sub Lot 2)** under **PR # RS-2303-035 / ITB # 2308-157-01R** 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 : QUERSHA NICOLE M. MEDALLE
Signature over printed name

Date : 01-13-2025