LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

02 May 2024

MS. ABIGAIL MARGARITA O. RAMOS
Authorized Representative
MULTI-SCAN CORPORATION
210 Ortega Street, Addition Hills, San Juan City,
Metro Manila Philippines 1500
Tel no. +63 2 721 9995
Fax no. +63 2 723 9805
somaryyolee@gmail.com; amfoz@multiscancorp.com;
gail.ramos@ymail.com;info@multiscancorp.com

Dear **Ms. RAMOS:**

This is to formally notify your company that the **Contract for the Supply of 10 Pieces SIV Control Unit under PR No. RS-2311-175 and ITB No. 2312-224-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive offer at a price equivalent to **Fifteen Million Seven Hundred Fifty Thousand (₱15,750,000.00) 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. ABIGAIL MARGARITA O. RAMOS
MULTI-SCAN CORPORATION

Date: July 1, 2024

PURCHASE ORDER

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

Supplier: **MULTI-SCAN CORPORATION**
Address : 210 Ortega Street Addition Hills, San Juan
TIN:
Mode of Procureme "Public Bidding"

P.O. No.: **2024-07-0080**
Date: 19-Jul-24
P.R. No.: **RS-2311-175**
Date: 20-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 : Twelve (12) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
2A1060720000	pcs	**SIV CONTROL UNIT (SV601575)** **OFFER BRAND : Pac Tech Co., Ltd.** **Technical Specifications :** ***Control Unit of Static Inverter** ►**DSP Board :** 6 Gate Signal Ouput 3 GDF Signal Input ►**Sensor Board :** 15 A/D Channel Supply Power Check Circuit 1 x 3 Phase AC Voltage 1 x 3 Phase AC Current 5 x DC/AC Current ►**DIO Board :** 12 Digital Input Channel 8 Digital Output Channel ►**Monitor Board :** 1 RS485 Channel 1 RS232 Channel ►**Power Board :** Input : 110VDC(70VDC ~ 140VDC) Output : +5VDC / 10A ±15VDC / 3.3A ±24VDC / 1A ►**Back-Plane Board :** 6U VME Standard Compatible ►**Rack :** 6U 44HP ►**Warranty Package :** One (1) year upon acceptance **Will fit and compatible with 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)	10	₱ 1,575,000.00	₱ 15,750,000.00
Total Amount in Words: **Fifteen Million Seven Hundred Fifty Thousand Pesos only**					₱ **15,750,000.00**

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱15,750,000.00
ACCOUNT: BUP
B.C. NO.: 2024-7-22-PO-012
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,

ATTY. HERNANDO T. CABRERA
Administrator

Conforme:
ABIGAIL MARGARITA O. RAMOS
Signature over Printed Name of Supplier
JULY 31, 2024
Date

Authorized Official

COMMISSION ON AUDIT

Funds Available:

MA. CORAZON S. PASCUAL
Manager, Budgeting and Financial Planning Division
Chief Budget Officer

Received by: MAUREEN DIANA M. MATA
Date: 13 AUG 2024 Time: 3:10 PM

2017.FO.PCD.002/30October2017

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

July 17, 2024

To : **MS. ABIGAIL MARGARITA O. RAMOS**
Chief Finance Officer
MULTI-SCAN CORPORATION
210 Ortega Street, Addition Hills,
San Juan

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 10 PIECES SIV CONTROL UNIT** under **PR # RS-2311-175 / ITB # 2312-224-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Twelve (12) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ABIGAIL MARGARITA O. RAMOS
Signature over printed name

Date : July 31, 2024

PURCHASE ORDER

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Agency

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ATTY. HERNANDO T. CABRERA
Administrator

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ABIGAIL MARGARITA O. RAMOS
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Authorized Official

COMMISSION ON AUDIT

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