LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

# NOTICE OF AWARD

**Ms. ABIGAIL MARGARITA O. RAMOS**
*Chief Finance Officer*
**MULTI-SCAN CORPORATION**
210 Ortega Street
Addition Hills, San Juan
Tel. No.: (632) 8723-9805
Email: joramos@multiscancorp.com, gramos@multiscancorp.com

*Dear* **Ms. RAMOS:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS PARTS FOR FRICTION BRAKE SYSTEM UNDER PR NO. RS-2401-022 AND ITB NO. 2402-017-01** is hereby awarded to you at a price equivalent to **TWENTY MILLION EIGHT HUNDRED FIFTY NINE THOUSAND SIX HUNDRED PESOS (₱20,859,600.00) 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:

**Ms. ABIGAIL MARGARITA O. RAMOS**
**MULTI-SCAN CORPORATION**
Date: JUNE 27, 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.: **2024-06-0067A**
Date: 27-Jun-24
P.R. No.: **RS-2401-022**
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 : Twelve (12) month URPO
Payment Terms :

| Stock Number | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | **One (1) Lot Various Parts for Friction Brake System** | | | |
| NEW ITEM | unit | **ELECTRIC-PNEUMATIC CHANGE RELAY VALVE**<br>Offer Brand : (OEM) **NABTESCO SERVICE**<br>**Technical Specifications :**<br>Brand New ELECTRIC-PNEUMATIC CHANGE RELAY VALVE<br>Part No. 1574-2171243-02<br>Maximum working pressure : 960 kPa<br>Air flow capacity (converted at orifice diameter) :<br>*Supply-Ø 13.5 mm<br>*Exhaust-Ø 14.5mm<br>*Rated Voltage : 110 VDC (type 2); 24 VDC (type 1)<br>*Mass : 9.2kg<br>Will fit and compatible with the existing Rotem/Toshiba-Megatren Model 2003 | 12 | ₱ 781,800.00 | ₱ 9,381,600.00 |
| NEW ITEM | unit | **F VARIABLE LOAD VALVE**<br>Offer Brand : (OEM) **NABTESCO SERVICE**<br>**Technical Specifications :**<br>Brand New F VARIABLE LOAD VALVE<br>Part No. 1445-2160763-01<br>Maximum working pressure : 980 kPa<br>Will fit and compatible with the existing Rotem/Toshiba Megatren Model 2003 | 12 | ₱ 912,100.00 | ₱ 10,945,200.00 |
| 2A1090403000 | pcs | **E-1-L SAFETY VALVE**<br>Offer Brand : (OEM) **NABTESCO SERVICE**<br>**Technical Specifications :**<br>Brand New E-1-L SAFETY VALVE<br>Part No. 1431-3160532-01<br>Maximum working pressure : 980 kPa<br>Will fit and compatible with the existing Rotem/Toshiba Megatren Model 2003 | 6 | ₱ 88,800.00 | ₱ 532,800.00 |

**Warranty Package : 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

# PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

| | | | |
|---|---|---|---|
| Supplier: | **MULTI-SCAN CORPORATION** | P.O. No.: | **2024-06-0067A** |
| Address : | 210 Ortega Street Addition Hills, San Juan | Date: | 27-Jun-24 |
| TIN: | | P.R. No.: | **RS-2401-022** |
| Mode of Procureme | "Public Bidding" | 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 : Twelve (12) month URPO
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.<br><br>**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. | | | |

COMMISSION ON AUDIT

Received by: MAUREEN DIANA M. MATA
Date: 13 AUG 2024 Time: 3:16 PM

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 20,859,600.-
ACCOUNT: 10MP
B.C. NO.: 2024-7-15-PO-009
MA. CORAZON S. PASCUAL
Budgeting and Financial Planning Division

*Page 2 of 2*

Total Amount in Words: **TWENTY MILLION EIGHT HUNDRED FIFTY-NINE THOUSAND SIX HUNDRED PESOS** ₱ **20,859,600.00**

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. HERNANDO T. CABRERA**
Administrator

Conforme:

ABIGAIL MARGARITA O. RAMOS
Signature over Printed Name of Supplier

July 31, 2024
Date

Authorized Official

Budgeting and Financial Planning Division
RECEIVED
BY:
DATE: July 15, 2024 9:45

Funds Available:

MA. CORAZON S. PASCUAL

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

June 27, 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 ONE (1) LOT VARIOUS PARTS FOR FRICTION BRAKE SYSTEM** under **PR # RS-2401-022 / ITB # 2402-017-01** 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