LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

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
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 One (1) Lot Supply of Eight (8) Assembly Air Conditioning Unit or its equivalent Under PR No. Rs-2401-044 And ITB No. 2402-029-02** is hereby awarded to you as the bidder with the Single Calculated and Responsive offer at a price equivalent to **Forty Million Two Hundred Eighty Thousand Seven Hundred Sixty (₱40,280,760.00) 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: OCTOBER 8, 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.: **2024-10-0111**
Date: 11-Oct-24
P.R. No.: **RS-2401-044**
Date: 5-Feb-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
	assy.	**AIR CONDITIONING UNIT** **OFFER BRAND : CARRIER LTD. Korea (CLK) Corporation** **Model : 72FBA400X00** **Technical Specifications :** Brand New Air Conditioning Unit 1. Cooling Capacity : 40,4000 kcal/h, (47Kw), 80,8000 kcal/h per car ** 2. Air Flow Rate ** 3. Power Supply ** 4. Power requirements ** 5, Weight : 750kg ±5% per unit 6. Dimension :Length = 3,500mm ±2; Width = 2,100mm ±2; Height = 390mm ±1 ****see complete and detailed specifications hereto attached as ANNEX "A"** *Should fit and compatible with the existing Rotem/Toshiba Megatren Model 2003. **Manufacture in accordance to railway roiling stock application. ►**Warranty Package :** One (1) year upon acceptance **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)	8	₱ 5,035,095.00	₱ 40,280,760.00

CERTIFIED AS TO AVAILABILITY OF FUNDS
AMOUNT: ₱ 40,280,760.00
ACCOUNT: Rotem - Train
B. C. NO.: Train PO# 2024-10-14-020
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 11/14/24 Time: 10:30AM

Total Amount in Words: **Forty Million Two Hundred Eighty Thousand Seven Hundred Sixty Pesos only** ₱ **40,280,760.00**

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 G. RAMOS
Signature over Printed Name of Supplier

OCTOBER 30, 2024
Date

Authorized Official

Funds Available:

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

Budgeting & Financial Planning Division
RECEIVED
BY: edw
DATE: 10/14/2024
TIME: 8:20

2017.FO.PCD.002/30October2017

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

October 11, 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 ONE (1) LOT SUPPLY OF EIGHT (8) ASSEMBLY AIR CONDITIONING UNIT** under **PR # RS-2401-044 / ITB # 2402-029-02** 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 : OCTOBER 30, 2024

Address:
Line 2 Depot, Marcos Highway, Santolan, Pasig City, Metro Manila, Philippines 1610
Trunkline: 86473479 / 86473481 / 86473484 / 86473485 / 86473487
website: www.lrta.gov.ph

CERTIFICATION INTERNATIONAL
ISO 9001:2015