LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

BILLY GIL G. DONAIRE
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St.
Panorama Hills Subdivision , Brgy. Cupang
Antipolo City, Rizal
Mobile No. (+63)9178877944 (+63)9690283687
Email Address: inquiry@primainteligencia.com

Dear **Mr. DONAIRE**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 2024 ELECTRICAL LIGHTING CONSUMABLES (2 LOTS) UNDER PR NO. RS-2403-094 AND ITB NO. 2404-055-02** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid **(for lot 1 only)** at a price equivalent to **TWO MILLION NINETY EIGHT THOUSAND THREE HUNDRED SIXTY PESOS AND 00/100 (₱2,098,360.00) 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 as required under Section 39 of Revised IRR of RA 9184. 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:

MR. BILLY GIL G. DONAIRE
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Date: DEC. 16, 2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.**	P.O. No.:	**2024-12-0140**
Address :	1133 E. Agular St., Sta Cruz Manila	Date:	19-Dec-24
TIN:		P.R. No.:	**RS-2403-094**
Mode of Procurement:	"Public Bidding"	Date:	20-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 : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**2024 Electrical Lighting Consumables** **Lot 1** ►(20pcs.) **LED TUBE 9 WATTS** ***Offer Brand** : Shenzhen Twinkle Opto-Electronic Co. Ltd) *Connector Type : T8 *Details : 6500k DAYLIGHT *Voltage : 100-277V *Length : 24" ►(75pcs.) **LED TUBE 9 WATTS** ***Offer Brand** : Shenzhen Twinkle Opto-Electronic Co. Ltd) *Length : 600MM *Wattage : 9W *Lumen Output : 855LM ►(5000pcs.) **LED T8 DAYLIGHT** ***Offer Brand** : Shenzhen Twinkle Opto-Electronic Co. Ltd) *Details : Daylight *Wattage : 20W ►(1420pcs.) **LED TUBE 18 WATTS** ***Offer Brand** : Shenzhen Twinkle Opto-Electronic Co. Ltd) *Connector Type : T8 *Details : Double Sided 6500k Daylight 2340 Lumens *Voltage : 100-277V *Length : 48" **Warranty Period : 3 Months** **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.	1	₱ 2,098,360.00 (8,900.00) (9,900.00) (1,060,000.00) (1,019,560.00)	₱ 2,098,360.00

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY	Delivery Term : One (1) month URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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 AVAILABILITY
AMOUNT: ₱2,098,360.-
ACCOUNT: 5-04-03-010(MTT)
B.C. NO.: DOC-2024-12-26-PO-028
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 2 of 2

Total Amount in Words: **Two Million Ninety Eight Thousand Three Hundred Sixty Pesos Only**		₱ **2,098,360.00**

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
Authorized Official

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 19, 2024

To : **MR. BILLY GIL G. DONAIRE**
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subd.,
Cupang, Antipolo City, Philippines.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT TO SUPPLY 2024 ELECTRICAL LIGHTING CONSUMABLES (specifically Lot 1 only)** under **PR # RS-2403-094 / ITB # 2404-055-02** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) Month from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : 1/02/2025

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