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 320 PCS. BRAKE SHOE UNDER PR NO. RS-2404-124 AND ITB NO. 2404-079-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **ONE MILLION EIGHT HUNDRED THOUSAND PESOS AND 00/100 (₱1,800,000.00) 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: December 27, 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.:	**2024-12-0146**
Address :	1133 E. Agular St., Sta Cruz Manila	Date:	27-Dec-24
TIN:		P.R. No.:	**RS-2404-124**
Mode of Procurement:	"Public Bidding"	Date:	22-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	Delivery Term : three (3) months URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
L2A1013010008	pcs	**BRAKE SHOE** **Brand: FIP Brakes International (Wabtec Subsidiary)** **Technical Specifications:** Brand New Brake Shoe Range of dynamic friction : 0.12-0.55 Range of static friction: 0.24-0.40 Limit of ware: 47-48mm Rate of wear/month : 4.5-4.8mm Material Composition Mineral Wool : 10-30% E-Glass Micro Fibers : 1-10% Phenolic Rasin : 10-30% Acrylonitrile Butadiene Rubber : 10-30% Zirconium Silicate: 1-10% Crystaline Silica as Quartz: 0.52% Coal Dust: 1-10% Material of the steel backing plate: Spring Steel Thickness of the steel backing plate: 4 to 5 mm Material of the cotter catcher : Spring Steel Thickness of the cotter catcher: 4 to 5 mm General Properties Crushing Strenght: 25Mpa minimum Cross Strength : 15 Mpa minimum Material Shear: 9 Mpa minimum Compressive Modulus : 700-1,200 Mpa Pull of Bearing Force : 1,300 N Recommended Operating Temperature : 450°C maximum, Short Term Specific Gravity : 1.8-2.0 g/cm³ Hardness (Rockwell R) : 85-120 Hardness Gogan : 20-90 Warranty Period : Five (5) 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.	320	₱ 5,625.00	₱ 1,800,000.00

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.:	**2024-12-0146**
Address :	1133 E. Agular St., Sta Cruz Manila	Date:	27-Dec-24
TIN:		P.R. No.:	**RS-2404-124**
Mode of Procurement:	"Public Bidding"	Date:	22-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	Delivery Term : three (3) months 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 BUDGET AVAILABILITY
AMOUNT: ₱1,800,000.-
ACCOUNT: 5-04-03-010(MTT)
B.C. NO.: DOC-2024-12-27-PO-080
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words:	**One Million Eight Hundred Thousand Pesos Only**	₱ **1,800,000.00**

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,

Conforme: Billy Gil Donaire
Signature over Printed Name of Supplier

1/20/2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

Budget
BY
DATE Jan. 8, 2025
TIME 2:17

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

December 27, 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 320 PCS. BRAKE SHOE** under **PR # RS-2404-124 / ITB # 2404-079-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Three (3) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : 1/20/2025