LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

ERVIN JAY B. DINEROS
Authorized Representative
PINK ARMOUR CROPORATION
Almeda St. 1768. Brgy. 251,
Tondo 1/II, NCR, City of Manila
Tel. No.: +632(8)2559456
Mobile No. +639171437047
Email Address: finance@pinkarmourcorp.com.ph

Dear **Mr. DINEROS**:

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF TWO (2) UNITS POINT MOTOR UNDER PR NO. RS-2405-138 AND ITB NO. 2405-101-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **ONE MILLION TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED FIFTY NINE PESOS AND 60/100 (₱1,214,859.60) 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. ERVIN JAY. B. DINEROS
PINK ARMOUR CORPORATION
Date: 10-08-24

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **PINK ARMOUR CORPORATION**
Address : 1768 Almeda St., Tondo, Manila
TIN:
Mode of Procureme "Public Bidding"

P.O. No.: **2024-10-0112**
Date: 11-Oct-24
P.R. No.: **RS-2405-138**
Date: 6-May-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 : Twenty (20) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	units	**POINT MOTOR** ▶ Reference No.: 250.739.6 ▶ Offered Brand : **SIEMENS** **Specifications :** ▶ **Type :** Electric **Technical Characteristics:** ▶ Tractive Pull : 400kg ▶ Holding force : 1500kg ▶ Length of Travel : 220mm ▶ Performance Time : 2.5 to 3 sec ▶ Working Voltage : 220v ▶ Frequency : 60hz ▶ Starting current : 12amp ▶ Working current : 5amp ▶ Point rail checking : Independent ▶ Handle Protection : Power cut-off ▶ Weight : 91kg **Motor Performance Data:** ▶ RPM (without charge) : <=4,000.00 ▶ Ia / In : <=2.5 ▶ Power axe W : > 500W ▶ Yield : > = 0.56 ▶ Current (with charge 500W) : <=5 A ▶ Current (blocked rotor) : <=10.7 A ▶ Par (1.450 R.p.m) : >=0.32kg.m ▶ Working Temperature : <=40 °C ▶ Stiffness : 1.5Kv c.a ▶ Insulation : > 100 M. Ohms **Warranty Period : 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 Bond w/in the prescribed period will result to the automatic cancellation of this P.O.	2	₱ 607,429.80	₱ 1,214,859.60

COMMISSION ON AUDIT

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

CERTIFICATE OF AVAILABILITY OF FUNDS
AMOUNT: ₱1,214,859.60
ACCOUNT: Retainership
B.C. NO.: 2024-11-18-PO-004

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

PURCHASE ORDER

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

Supplier: **PINK ARMOUR CORPORATION**
Address : 1768 Almeda St., Tondo, Manila
TIN:
Mode of Procureme "Public Bidding"

P.O. No.: **2024-10-0112**
Date: 11-Oct-24
P.R. No.: **RS-2405-138**
Date: 6-May-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 : One (1) year 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. 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)			
Total Amount in Words: **One Million Two Hundred Fourteen Thousand Eight Hundred Fifty-Nine Pesos and 60/100 only**					P 1,214,859.60

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:

Signature over Printed Name of Supplier

Date: Oct. 29, 2024

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

October 11, 2024

To : **MS. CHARISMA P. SALONGA**
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St., Tondo,
Manila

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF TWO (2) UNITS POINT MOTOR** under **PR # RS-2405-138 / ITB # 2405-101-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Twenty (20) months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ERWIN JAY DIMENOR
Signature over printed name

Date : Oct. 29, 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