LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. ARNEL M. MANANSALA
Authorized Representative
iEquity Technologies Corporation
Unit 813 West Tower Philippine Stock Exchange Rd.
Brgy. San Antonio, Ortigas Center
Pasig City
Email ad: sales@iequity.com.ph

Dear **Mr. Manansal:**

This is to formally notify your company that the ***CONTRACT FOR THE SUPPLY OF 80 UNITS LAPTOP AND 56 UNITS DESKTOP COMPUTER BUNDLED WITH MS OFFICE HOME AND BUSINESS 2021 UNDER PR NO. KMT-2409-007 AND ITB NO. 2411-247-10*** *is hereby awarded to you as the Single Calculated and Responsive offer at a price equivalent to* ***SEVEN MILLION TWENTY-FOUR THOUSAND PESOS AND 00/100 (₱7,024,000.00) for Item No. 1 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:

Mr. ARNEL M. MANANSALA
iEquity Technologies Corporation

Date: Feb 29, 2025

PURCHASE ORDER

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

Supplier: **iEquity Technologies Corporation**
Address : Unit 813 West Tower Philippines Stock Exchange Rd., Brgy., San Antonio, Ortigas Center, Pasig City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-02-0023**
Date: 27-Feb-25

P.R. No.: **KMT-2409-007**
Date: 28-Sep-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 : sixty (60) calendar days URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	unit	**Laptop Computer** **Offer Brand/ Model:** ACER TravelMate TMP216-51-G2-75ZZ **Processor:** Intel Core 7 processor 150U (12MB Smart Cache, 1.8 GHz Performance-core with Intel® Turbo Boost Technology 2.0 up to 5.4 GHz), supporting hybrid core architecture w/ Performance-core and Efficient-core Max Turbo 4GHz **Memory:** 16GB (1x 16GB) Up to 64 GB of DDR5 system memory Memory Frequency: Up to 5200 MT/s (Upgradable up to 64GB) **Storage:** 512GB, PCIe Gen4, 16 Gb/s, NVMe-with HDD upgradable kit **Integrated Graphics:** Intel Graphics **Operating System:** Windows 11 Professional 64-bit **Camera:** • T-Type HD camera (camera shutter) fixed focus • Compatible with Windows only • 1280 x 720 resolution • 720p HD video at 30 fps with Temporal Noise Reduction • Blue Glass lens • Dual Mic (33 mm + 33 mm) • 78 x 3.2 (5.2) x 3 mm **Speaker:** Stereo 2w x 2 (Realtex ALC255-CG (HAD) DTS Audio, featuring optimized bass response and micro-speaker distortion prevention **Microphone:** Acer Purified. Voice technology with AI noise reduction in dual built-in microphones **Wireless LAN:** • Intel® Wi-Fi 6E Wireless LAN • 802.11 a/b/g/n/ac/ax • Brand: 2.4 GHz, 5 GHz, and 6 GHz • 2x2 MU-MIMO technology • Supports Bluetooth® 5.3 or above • Intel vPro® Enterprise • Intel® Connectivity Performance Suite **Power:** USB Type-C 65 W AC adapter	80	₱ 87,800.00	₱ 7,024,000.00

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 3/25/25 Time: 9:51AM

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**iEquity Technologies Corporation**	P.O. No.:	**2025-02-0023**
Address :	Unit 813 West Tower Philippines Stock Exchange Rd., Brgy., San Antonio, Ortigas Center, Pasig City	Date:	27-Feb-25
TIN:		P.R. No.:	**KMT-2409-007**
Mode of Procurement: "Public Bidding"		Date:	28-Sep-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 : sixty (60) calendar days URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Ports : USB Type-C Two USB Type-C™ ports USB Type-C™ port supporting: • DisplayPort over USB-C • Thunderbolt™ 4 • USB charging 5 V; 3 A • DC-in port 20 V; 65 or 100 W USB Standard A Two USB Standard-A ports, supporting: • One port for USB 3.2 Gen 1 • One port for USB 3.2 Gen 1 featuring power off USB charging Thunderbolt™ port HDMI® 2.1 port with HDCP support 3.5 mm headphone/speaker jack, supporting headsets with built-in microphone Ethernet (RJ-45) port **Display:** 16.0" display with IPS (In-Plane Switching) technology, WUXGA 1920 x 1200, Acer ComfyView™ LED-backlit TFT LCD 16:10 aspect ratio, color gamut NTSC 45% Wide viewing angle up to 170 degrees Mercury free, environment friendly **Accessories:** Laptop Bag Wireless Mouse Acer reputable brand such as Logitech or A4tech **Firmware Security Feature:** Acer Bio-Protection fingerprint solution, featuring computer protection and Windows Hello Certification Discrete Trusted Platform Module (TPM) solution, Camera shutter BIOS user, supervisor, SSD passwords Kensington lock slot **Software:** MS Office Home and Business 2021 FPP **Warranty & After Sales:** 3 Years Parts, Labor and Onsite NBD 8x5 (3/3/3) with SLA for Service unit Provided for parts not available and exceeded specified time.			

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**iEquity Technologies Corporation**	P.O. No.:	**2025-02-0023**
Address :	Unit 813 West Tower Philippines Stock Exchange Rd., Brgy., San Antonio, Ortigas Center, Pasig City	Date:	27-Feb-25
TIN:		P.R. No.:	**KMT-2409-007**
Mode of Procurement: "Public Bidding"		Date:	28-Sep-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 : sixty (60) calendar days URPO
Date of Delivery:	Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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)			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 7,024,000.00
ACCOUNT: 1-04.05.030 / 1.05.99.011 A
B.C. NO.: 2025-02-14-PO-015

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 3 of 3

Total Amount in Words: **Seven Million Twenty-Four Thousand Pesos Only**		₱ 7,024,000.00

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: George A. Perez Jr.

Signature over Printed Name of Supplier

March 20, 2025

Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

Mr. DOMINICK D. CORNELIO

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

February 27, 2025

To : **Mr. ARNEL M. MANANSALA**
Authorized Representative
iEquity Technologies Corporation
Unit 813 West Tower Philippines Stock Exchange Rd.
Brgy. San Antonio, Ortigas Center
Pasig City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 80 UNITS LAPTOP AND 56 UNITS DESKTOP COMPUTER BUNDLED WITH MS OFFICE HOME AND BUSINESS 2021** under **PR # KMT-2409-007 / ITB # 2411-247-10** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Sixty (60) Calendar Days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : George A. Perez Jr.
Signature over printed name

Date : March 20, 2025