LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. BILLY GIL G. DONAIRE
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
1133 E. Aguilar St.
Sta Cruz, Manila

Dear **Mr. Donaire:**

This is to formally notify your company that the CONTRACT FOR 2025 HOLY WEEK CONSUMABLES UNDER PR NO. RS2-2501-012 AND ITB NO. 2411-232-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot Nos. 2, & 6 only at a total price equivalent to ***SEVEN HUNDRED SEVENTY-ONE THOUSAND TWENTY PESOS AND 00/100 (₱771,020.00) Pesos 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

PO # 25-03-0025
March 6, 25

Conforme:

MR. BILLY GIL G. DONAIRE
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.

Date: March 3, 2025
Billy Gil Donaire

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

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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.:	**2025-03-0025**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	6-Mar-25
TIN:		P.R. No.:	**RS2-2501-012**
Mode of Procurement:	"Public Bidding"	Date:	11-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 :	One (1) month URPO
Payment Terms :	

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		2025 Holy Week Consumables			
		LOT 2			
	can	**CONTACT CLEANER** **Offer Brand : GETSUN** **Can Size: 16OZ** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	390	₱ 379.00	₱ 147,810.00
	can	**WATERLESS HAND CLEANER** **Offer Brand : DEXRON** **Can Size: 500G** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	112	379.00	42,448.00
	can	**ANTI-STATIC ELECTRONIC EQUIPMENT CLEANER** **Offer Brand : CHEMTRONICS** **Can Size: 500ML** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	15	1,223.00	18,345.00
	can	**SAFETY SOLVENT DEGREASER** **Offer Brand : AEROPAK** **Can Size: 16OZ** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	30	278.00	8,340.00
	gal.	**CARBON REMOVER** **Offer Brand : SUNMER** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	23	1,413.00	32,499.00
	can	**PENETRATING OIL** **Offer Brand : GETSUN** **Can Size: 12.9 FL OZ** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	130	523.00	67,990.00
	btl	**DISTILLED WATER FOR BATTERIES** **Bottle Size: 1LTR** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	180	236.00	42,480.00
	drum	**SOLVENT 30/40** **Offer Brand : PEGASUL 3440** **Drum Size: 200LTRS** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	3	36,117.00	108,351.00
	pail	**DIESEL EXHAUST FLUID FOR RAIL GRINDING MACHINE** **Offer Brand : Pro-99 AdBlue** **Specifications : DIN 70070/ISO 22241** **Pail Size: 18LTRS** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	10	1,484.00	14,840.00
	gal	**COOLANT WATER FOR RAIL GRINDING MACHINE** **Offer Brand : Zerex**	5	1,539.00	7,695.00

8-12-25

PURCHASE ORDER

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

Supplier: **PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC,**
Address : lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-03-0025**
Date: 6-Mar-25
P.R. No.: **RS2-2501-012**
Date: 11-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 : One (1) month URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Specifications : MB-Approval 229.51 or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.			
	pail	**HEAVY DUTY GEAR OIL 80W90** **Offer Brand : CASTROL** **Pail Size: 20LTRS** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	10	9,310.00	93,100.00
	can	**SMOKE DETECTOR SPRAY** **Offer Brand : SMOKE CENTURION** **Can Size: 2.6OZ** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	2	840.00	1,680.00
	pc	**SMOKE DETECTOR SPRAY** **Offer Brand : PROSAFE** **Size: 60ML** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	2	97.00	194.00
	pail	**LUBRICATING OIL FOR FIRE PUMP** **Offer Brand : AUTOSMART** **Specifications : ENGINE LUBE OIL SAE15W40** **Pail Size: 18LTRS** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	1	4,568.00	4,568.00
	ltr	**GREASE TRAP RESTORER / DEGREASER** **Offer Brand : I.chem** **Size: 1LTR** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	2	375.00	750.00
	cyl	**REFRIGERANT R407C** **Offer Brand : Eufron** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	10	4,155.00	41,550.00
	tank	**LPG REFILL (11KGS/TANK)** **Offer Brand : Petron** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	2	874.00	1,748.00
	tank	**OXYGEN WITH TANK** **KG PER TANK : 50KGS** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	2	6,426.00	12,852.00
		LOT 6			
	pc	**OIL FILTER FOR MULTI-PURPOSE VEHICLE** Note : Must be fit and compatible with MPV GEISMAR VMT750 **Offer Brand : Hengst** Filter Type : Spin-on Filter Part Number : H18W01 (or its equivalent) Thread Size : 1-12 UNF	4	933.00	3,732.00

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.:	**2025-03-0025**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	6-Mar-25
TIN:		P.R. No.:	**RS2-2501-012**
Mode of Procurement: "Public Bidding"		Date:	11-Sep-24

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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
	pc	**FUEL FILTER ELEMENT FOR MULTI-PURPOSE VEHICLE** Note : Must be fit and compatible with MPV GEISMAR VMT750 **Offer Brand : Hengst** Filter Type : Spin-on Filter Part Number : H70WK02 (or its equivalent)	2	741.00	1,482.00
	pc	**FUEL FILTER PRIMARY** **Offer Brand : Sakura** **Part Number :** F62010 (or its equivalent)	2	2,720.00	5,440.00
	pc	**AIR FILTER CARTRIDGE** **Offer Brand : Sakura** **Part Number :** F62010 (or its equivalent)	1	1,456.00	1,456.00
	pc	**HYDRAULIC OIL FILTER (MPV TRANSMISSION)** Note : Must be fit and compatible with MPV GEISMAR VMT750 Part Number : HF6177 (or its equivalent) Filter Type : Fuel Filter	1	7,085.00	7,085.00
	pc	**HYDRAULIC OIL FILTER (MPV TORQUE CONVERTER)** **Offer Brand : Luber Finer** **Part Number :** LFH5659 (or its equivalent)	2	6,513.00	13,026.00
	box	**SPARK PLUG FOR PORTABLE GASOLINE GENERATOR SET** Note : Each box contains One (1) piece Only. Must be fit and compatible with Portable Generator DENYO 1 & 2 **Offer Brand : Bosch** Part Number : WS7F (or its equivalent)	2	296.00	592.00
	box	**SPARK PLUG FOR FROG & SWITCHPOINT GRINDING MACHINE** Note : Each box contains One (1) piece Only. Must be fit and compatible with Portable Generator DENYO 1 & 2 Part Number : BPM6A (or its equivalent)	1	382.00	382.00
	box	**SPARK PLUG FOR RAIL GRINDING MACHINE** Note : Each box contains One (1) piece Only. Must be fit and compatible with Robel Type 13.61 Part Number : W8DC (or its equivalent)	1	382.00	382.00
	pc	**SPARK PLUG FOR ABRASSIVE RAIL SAW** Note : Each box contains One (1) piece Only. Must be fit and compatible with ROCUT P2 350 MODEL, HUSQVARNA 3122K ENGINE Part Number : BPMR7A (or its equivalent)	4	344.00	1,376.00
	pc	**AIR FILTER FOR ABRASSIVE RAIL S** Part Number : 510 24 41-05R (or its equivalent)	2	3,096.00	6,192.00

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.:	**2025-03-0025**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	6-Mar-25
TIN:		P.R. No.:	**RS2-2501-012**
Mode of Procurement: "Public Bidding"		Date:	11-Sep-24

Gentlemen:

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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
	pc	**SOCKET TYPE FUSE (15A) FOR LIGHT SERVICE VEHICLE** Application : for Automotive Electrical System Fuse Type : Socket / Blade Type Fuse Fuse Size : Standard Amperage Rating : 15A	10	15.00	150.00
	pc	**SOCKET TYPE FUSE (15A) FOR LIGHT SERVICE VEHICLE** Application : for Automotive Electrical System Fuse Type : Socket / Blade Type Fuse Fuse Size : Standard Amperage Rating : 20A	10	15.00	150.00
	pc	**HOSE CLAMP 1"**	10	44.00	440.00
	gal	**ENGINE OIL (GASOLINE) SAE 10W30** **Offer Brand : TOYOTA** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	2	1,340.00	2,680.00
	pail	**ENGINE OIL (DIESEL) OF ARTICULATED BOOM** **Offer Brand : MOBIL** Part Number : CJ-4 5W40 (or its equivalent) or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	1	11,409.00	11,409.00
	pc	**ENGINE OIL FILTER OF ARTICULATED BOOM** **Offer Brand : Haulotte** Part Number : 2324000610 (or its equivalent)	2	2,971.00	5,942.00
	pail	**AUTOMATIC TRANSMISSION FLUID** **Offer Brand : Caltex** or volume per unit should be at least equivalent to the requirement regardless of unit of measurement.	4	12,187.00	48,748.00
	pc	**V-BELT FOR ABRASSIVE RAIL SAW** Part Number : PK1020 (or its equivalent)	4	1,110.00	4,440.00
	pc	**V-BELT MPV FOR FUEL PUMP (GROOVE TYPE)** Part Number : 9.5 X 975 LA (or its equivalent)	2	827.00	1,654.00
	pc	**V-BELT MPV FOR ALTERNATOR (GROOVE TYPE)** Part Number : 9.5 X 825 (or its equivalent)	2	722.00	1,444.00
	pc	**V-BELT MPV FOR COOLING FAN** Part Number : 9.5 X 1350 (or its equivalent)	2	692.00	1,384.00
	pc	**V-BELT MPV FOR RAIL PROFILE GRINDING MACHINE** Part Number : XPA800 (or its equivalent)	2	1,329.00	2,658.00

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.:	**2025-03-0025**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	6-Mar-25
TIN:		P.R. No.:	**RS2-2501-012**
Mode of Procurement: "Public Bidding"		Date:	11-Sep-24

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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
	pc	**V-BELT FOR RAIL DRILLING MACHINE** Part Number : 3L250 (or its equivalent)	2	550.00	1,100.00
	pc	**V-BELT FOR FROG & SWITCHPOINT GRINDING MACHINE** Part Number : A30 (or its equivalent)	2	218.00	436.00

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.) Submit Certificate of Country of Origin upon Delivery (if Applicable)

3.) Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery.

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 771,020.-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2025-03-11-PO-004
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 3/18/2025 Time: 10:43AM

Total Amount in Words: **Seven Hundred Seventy-One Thousand Twenty Pesos Only** — P **771,020.00**

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:
Billy Ay Dongile
Signature over Printed Name of Supplier
March 17, 2025
Date

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

March 6, 2025

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

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF THE 2025 HOLY WEEK CONSUMABLES (for lot No. 2 & 6 only)** under **PR # RS2-2501-012 / ITB # 2411-232-01** 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 : March 13, 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

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