LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. BIILY 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 THE SUPPLY OF 36 PCS. STATIC INVERTER IGBT (INSULATED GATE BI-POLAR TRANSISTOR) POWER MODULE, 20 PCS. DC POTENTIAL TRANSDUCER (DCPT), AND 6 PCS. SIV EXTENSION SUPPLY CONTACTOR GMC-300 OR ITS EQUIVALENT UNDER PR No. RS2-2501-003 and ITB No. 2407-136-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Item No.2 and Single Calculated and Responsive offer for Item No. 3 at a total price equivalent to ***ONE MILLION THREE HUNDRED THIRTY-FOUR THOUSAND PESOS AND 00/100 (₱1,334,000.00) 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

Conforme:

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

Date: March 13, 2025

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.:	**2025-03-0027**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	6-Mar-25
TIN:		P.R. No.:	**RS2-2501-003**
Mode of Procurement:	"Public Bidding"	Date:	21-Jun-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 : ten (10) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**DC POTENTIAL TRANSDUCER (DCPT)** **Offer Brand / MODEL :** LEM / LV 100-2000/SP5 **Technical Specifications:** ***Nominal r.m.s.:** 2000V ***Primary Voltage, measuring range :** 0 to ± 3000V ***Conversion ratio :** 2000V/50 mA ***Secondary nominal r.m.s. current :** 50mA	20	₱ 43,450.00	₱ 869,000.00
	pcs	**SIV EXTENSION SUPPLY CONTACTOR GMC-300** **Offer Brand / MODEL :** LS Electric / MC 330A **Technical Specifications:** ***Rated voltage :** 380 VAC ***Rated Current :** 350A ***Maximum Voltage :** 550VAC ***Auxiliary Contactor :** 2o2b **Warranty Period : One (1) year**	6	₱ 77,500.00	₱ 465,000.00

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

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 1,334,000.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-03-11-016-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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)

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

Total Amount in Words: **One Million Three Hundred Thirty-Four Thousand Pesos Only** ₱ **1,334,000.00**

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 G. Daraire
Signature over Printed Name of Supplier
March 13, 2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

3-13-25

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 20PCS. DC POTENTIAL TRANSDUCER (DCPT) & 6PCS. SIV EXTENSION SUPPLY CONTACTOR GMC-300** under **PR # RS2-2501-003 / ITB # 2407-136-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Ten (10) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : March 12, 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