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 2024 VARIOUS CAPITAL SPARE PARTS (GUIDE PULLEY, EQUALIZING PULLEY, etc.) UNDER PR NO. RS-2402-059 AND ITB NO. 2408-163-01 is hereby awarded to you as the bidder with the Single Calculated and Responsive offer for Item No. 4 and Lowest Calculated and Responsive offer for Item No. 5 only respectively, at a total price equivalent to ***FOUR HUNDRED THOUSAND FIVE HUNDRED SEVENTY AND 00/100 PESOS (₱400,570.00) 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 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 # 12-RE-04-0243
April 6, 2025

Conforme:

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

Date: April 2, 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.:	**2025-04-0043**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	8-Apr-25
TIN:		P.R. No.:	**RS-2402-059**
Mode of Procurement: "Public Bidding"		Date:	26-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
Date of Delivery:
Delivery Term : six (6) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Various Capital Spare Parts			
	pcs	**DROPPER CLAM MW 240** **Offer Brand:** CHONGQING BLISS MACHINERY CO., LTD. Technical Specifications: *Split Pin Ø5 (+/-0.5mm) x 28 (+2/-0.5mm : Stainless *Pin Ø10 (+/-0.5mm) x 26 (+2/-0.5mm): Cu (Copper) *Plaster Slider *Stainless bow : Stainless	30	₱ 5,749.00	₱ 172,470.00
	pcs	**HOOK END FITTING 26MM DIAMETER** **Offer Brand:** CHONGQING BLISS MACHINERY CO., LTD. Technical Specifications: *Wave Spring Washer B10 : DIN 137 (A2) *Hexagon Nut M10 : DIN EN 24032 (A2) *Hexagon Bolt : M10x55 DIN EN 24014 (A2) *Head Clamp for 26mmØ Pipe : DIN1725 (Aluminum Alloy) *Hook End Fitting for 20mmØ Pipe: (Aluminum Alloy) Warranty Package : One (1) year	20	₱ 11,405.00	₱ 228,100.00

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 5/9/2025 Time: 2:25PM

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 400,570.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: IBUP-2025-04-23-033-P0
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: **Four Hundred Thousand Five Hundred Seventy Pesos Only** ₱ **400,570.00**

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:
Signature over Printed Name of Supplier
April 8, 2025
Date

Funds Available:

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

4-25-25

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

April 8, 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 2024 VARIOUS CAPITAL SPARE PARTS (GUIDE PULLEY, EQUALIZING PULLEY, ETC.) (for Items 4 & 5 only)** under **PR # RS-2402-059 / ITB # 2408-163-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Six (6) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Donaire 2025
Signature over printed name

Date : April 9, 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