LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. BILLY DONAIRE
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subd.,
Cupang, Antipolo, Rizal
Tel. No.: +63995-479-6869
Email: inquiry@primainteligencia.com

Dear **MR. DONAIRE:**

This is to formally notify your company that the **SUPPLY OF 320 PIECES BRAKE SHOE UNDER PR NO. RS2-2501-016 AND ITB NO. 2411-241-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **TWO MILLION THREE HUNDRED THIRTY-SIX THOUSAND (₱2,336,000.00) PESOS.**

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. BILLY DONAIRE
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.

Date: April 30, 2025

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.: **2025-05-0067**
Date: 7-May-25

P.R. No.: **RS2-2501-016**
Date: 7-Nov-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 : Three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**BRAKE SHOE** Offer Brand : **FIP BRAKE INTERNATIONAL (WABTEC SUBSIDIARY)** **Technical Specifications:** *Brand New Brake Shoe *Range of Dynamic Friction : 0.12-0.55 *Range of Static Friction : 0.24-0.40 *Limit of wear : 47 - 48 mm *Rate of wear/month : 4.5 - 4.8mm **Material Composition:** *Mineral Wool : 10-30% *E-Glass Micro Fibers : 1-10% *Phenolic Resin : 10-30% *Acrylonitrite Butadiene Rubber : 10-30% *Zirconium Silica as Quartz : 0.52% *Coal Dust : 1-10% *Material of the steel backing plate : Spring Steel *Thickness of the steel backing plate : 4 to 5 mm *Material of the cotter catcher : Spring Steel *Thickness of the cotter catcher : 4 to 5 mm **General Properties:** *Crushing Strength : 25 Mpa minimum *Cross Break Strength : 15 Mpa minimum *Material Shear : 9 Mpa minimum *Compressive Modulus : 700-1,200 Mpa *Pull Off Binding Force : 1,300 N *Maximum Recommended Operating Temperature : 450 °C *Maximum (Short Term) *Specific Gravity : 1.8-2.0 g/cm³ *Hardness (Rockwell R) : 85-120 *Hardness Gogan : 20-90 *Should fit and compatible with existing Trainset Wheels of Rotem/Toshiba Megatren Model 2003 Warranty Package : five (5) months **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.	320	₱ 7,300.00	₱ 2,336,000.00

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 5/30/2025 Time: 2:41PM

5-14-25

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.: **2025-05-0067**
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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:

Delivery Term : Three (3) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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.			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 2,336,000.00
ACCOUNT: 5.04.03.010 (MTT)
B. C. NO.: DOC-2025-05-13-PO-009
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 2 of 2

Total Amount in Words: **Two Million Three Hundred Thirty-Six Thousand Pesos Only** ₱ **2,336,000.00**

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,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme:
Signature over Printed Name of Supplier
May 13, 2025
Date

Funds Available:

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

Budgeting & Financial Planning Division
RECEIVED
BY: cedes
DATE: May 13, 2025
TIME: 2:30
LRTA

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

May 7, 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 320PCS. BRAKE SHOE** under **PR # RS2-2501-016 / ITB # 2411-241-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Three (3) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : May 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