LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. BILLY GIL G. DONAIRE
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subd., Cupang,
Antipolo, Rizal
Mobile No.: (+63) 917-8877944 / (+63) 917-1353817
Email Address: inquiry@primainteligencia.com

Dear **Mr. DONAIRE**:

This is to formally notify your company that the **SUPPLY OF VARIOUS CONSUMABLES FOR TRAIN COMPRESSOR SYSTEM UNDER PR NO. RS2-2507-218 AND ITB / RFP NO. 2507-165-01** is hereby awarded to you as the bidder with the Single Calculated and Responsive Bid at a price equivalent to **FOUR MILLION SIX HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED NINETY NINE PESOS AND 57/100 (₱4,683,999.57) 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 as required under Section 39 of Revised IRR of RA 9184. 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: 8/29/25

DON P. MISBALOT

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

September 3, 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 VARIOUS CONSUMABLES FOR TRAIN COMPRESSOR SYSTEM** under **PR # RS2-2507-218 / ITB # 2507-165-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Five (5) Days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : Sept 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

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.:	**2025-09-0131**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	3-Sep-25
TIN:		P.R. No.:	**RS2-2507-218**
Mode of Procurement:	"Negotiated Procurement (Emergency Cases)"	Date:	4-Jul-25

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	**Payment Terms :**	Government Terms consistent with the pertinent provisions of RA 9184 and related issuances
Delivery Term :	Five (5) Days URPO		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**VARIOUS CONSUMABLES FOR TRAIN COMPRESSOR SYSTEM**	1	₱ 4,683,999.57	₱ 4,683,999.57
		16pails - DESICCANT MATERIAL for AIR DRYER UNIT (15kg/pail) Technical Specifications : Molecular Sieve 4A Adsorbent desicant Size : 4-6mm mesh beads **Offer Brand : Senlichem Dessicants**			(₱114,000.00)
		60pcs. AIR FILTER ELEMENT FOR AIR COMPRESSOR C1043/1 Technical Specifications : A-95mm Ø; B-43mm Ø; C-8.5mm Ø; D-173mm Ø Material : Filter Element **Offer Brand : Mann**			(₱444,000.00)
		40pcs. AIR/OIL SEPARATOR ELEMENT FOR AIR COMPRESSOR Technical Specifications : Part Number : 551171520 A-50mm Ø; B-78mm Ø; C-43mm Ø; D-4.5mm Ø E-4.5mm Ø; F-236mm Ø; G-245mm Ø Material : Aluminum body foam covering **Offer Brand : Domnick Hunter**			(₱649,000.00)
		20pcs. AIR/OIL SEPARATOR ELEMENT FOR AIR COMPRESSOR LB962/2 Technical Specifications : A-93mm Ø; B-62mm Ø; C-71mm Ø; D-M24 X 1.5 (thread type) E-212mm Ø Material : Steel Sheet metal body enclosed bottom **Offer Brand : Mann**			(₱447,000.00)
		60pcs. MICRO AIR/OIL SEPARATOR ELEMENT FOR AIR COMPRESSOR 73220012P Technical Specifications : A-42mm Ø; B-30mm Ø; C-104mm Ø; D-M26 X 1.75 (thread type) Material : Aluminum body foam covering **Offer Brand : Mann**			(₱1,249,000.00)
		60pcs. OIL FILTER ELEMENT FOR AIR COMPRESSOR Technical Specifications : A-108mm Ø; B-62mm Ø; C-71mm Ø; D-M25 X 2.0 (thread type) E-227mm Ø Material : Steel Sheet metal body enclosed bottom **Offer Brand : Mann**			(₱396,000.00)
		40pcs. AIR FILTER ELEMENT FOR 2ND GEN TRAIN AIR COMPRESSOR Technical Specifications :			(₱360,000.00)

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
25 SEP 2025
BY: PATRICK VINCE C. DEL CASTILLO
Clerk Processor A

2:57PM

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.:	**2025-09-0131**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	3-Sep-25
TIN:		P.R. No.:	**RS2-2507-218**
Mode of Procurement:	"Negotiated Procurement (Emergency Cases)"	Date:	4-Jul-25

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	**Payment Terms :** Government Terms consistent with the pertinent provisions of RA 9184 and related issuances	
Delivery Term :	Five (5) Days URPO		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Part Number : P822686 A-89.8mm Ø; B-44.9mm Ø; C-179mm Ø Material : Filter element, Primary radial seal **Offer Brand : DonaldSon**			
		120pcs. BALL BEARING 6205 **Offer Brand : NSK**			(₱12,999.60)
		40pcs. BALL BEARING 6207 **Offer Brand : NSK**			(₱18,000.00)
		40pcs. BALL BEARING 6307 **Offer Brand : NSK**			(₱11,000.00)
		40pcs. AIR END BEARING Part No. NU306 E-XL-TVP2 **Offer Brand : NSK**			(₱157,000.00)
		37pcs. BALL BEARING (BIG) 7305 **Offer Brand : NSK**			(₱69,999.93)
		40pcs. ROLLER BEARING (SMALL) NU 2204 **Offer Brand : NSK**			(₱33,000.00)
		40pcs. ROLLER BEARING (BIG) NU 305 **Offer Brand : NSK**			(₱33,000.00)
		8pcs. GUIDE PULLEY BEARING 6304 **Offer Brand : NSK**			(₱1,000.00)
		40pcs. BALL BEARING 7205 **Offer Brand : NSK**			(₱18,000.00)
		40pcs. BALL BEARING 7207 **Offer Brand : NSK**			(₱21,000.00)
		40pcs. ROLLER BEARING NU 205 **Offer Brand : NSK**			(₱25,000.00)
		40pcs. ROLLER BEARING NU 2205 **Offer Brand : NSK**			(₱32,000.00)
		40pcs. ROLLER BEARING NU 209 **Offer Brand : NSK**			(₱42,000.00)
		40pcs. ROLLER BEARING NU 2207 **Offer Brand : NSK**			(₱42,000.00)

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.:	**2025-09-0131**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	3-Sep-25
TIN:		P.R. No.:	**RS2-2507-218**
Mode of Procurement:	"Negotiated Procurement (Emergency Cases)"	Date:	4-Jul-25

Gentlemen:

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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Delivery Term : Five (5) Days URPO
Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		40pcs. ROLLER BEARING NJ 205 **Offer Brand : NSK**			(₱31,000.00)
		80pcs. ROLLER BEARING 6306 **Offer Brand : NSK**			(₱19,000.00)
		80pcs. ROLLER BEARING 6308 **Offer Brand : NSK**			(₱37,000.00)
		47pails. LUBRICATING OIL for AIR COMPRESSOR Technical Specifications : Viscosity : ISO VG 32 Rarus 424 **Offer Brand : Mobil**			(₱421,999.84)
		Warranty Period : Six (6) Months			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱4,683,999.57
ACCOUNT: 5-04-03-010 (MTT)
B. C. NO.: DOC-2025-09-04-023-PD
DOMINICK D. CORNELIO
Manager, 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.) Inform us at least two (2) working days before delivery.

Total Amount in Words: **Four Million Six Hundred Eighty-Three Thousand Nine Hundred Ninety-Nine Pesos and 57/100.** ₱ **4,683,999.57**

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 Gil Donaire
Signature over Printed Name of Supplier

Sept 9, 2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

RECEIVED
Edcn / ohm
2017.FO.PCD.002/30October2017
Sept 9, 2025 5:00