LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

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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 VARIOUS SPARE PARTS FOR SWITCHGEAR (MULTIMETER AND OVER CURRENT AND EARTH FAULT PROTECTION RELAY) under PR NO. RS-2401-019 and ITB NO. 2402-016-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot No. 1 and Single Calculated and Responsive offer for Lot Nos. 2 and 3 at a total price equivalent to ***ONE MILLION THREE HUNDRED SEVEN THOUSAND SIX HUNDRED TWENTY-ONE PESOS AND 00/100 (₱1,307,621.00) 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

July 7, 2025
2025-07-0101

Conforme:

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

Date: June 24, 2025

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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,**
Address : lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-07-0101**
Date: 7-Jul-25

P.R. No.: **RS-2401-019**
Date: 23-Jan-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 : Government Terms

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Various Spare Parts for Switchgear			
	pcs	**MULTIMETER** Offer : Brand : **DAICHI** Model : SQLC-110L-D3110-F Technical Specifications : Rating : 110V AC, 5A, 50/60 Hz Aux Supply : AC 85~264V, 50-60Hz / DC 80~143V	10	₱ 69,500.00	₱ 695,000.00
	pc	**OVERCURRENT AND EARTH FAULT PROTECTION RELAY (MICOM P123)** Offer : Brand : **SCHNEIDER** Model : MICCOM P123 Technical Specifications : Relay Application : FEEDER No. of Inputs : 4 Current Input CT…. X/5 A and X/1 A 5 Discrete No. of Inputs : 9 Discrete	1	₱ 297,505.00	₱ 297,505.00
	pc	**OVERCURRENT AND EARTH FAULT PROTECTION RELAY (MICOM P127)** Technical Specifications : Relay Application : FEEDER No. of Inputs : 4 Current Input CT…. X/5 A and X/1 A 3 Voltage 12 Discrete No. of Inputs : 9 Discrete Warranty Package : One (1) Year	1	₱ 315,116.00	₱ 315,116.00

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.) Warranty Security shall likewise be posted for the duration of the above mentioned warranty period to be made effective after final acceptance thereof.

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.:	**2025-07-0101**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	7-Jul-25
TIN:		P.R. No.:	**RS-2401-019**
Mode of Procurement: "Public Bidding"		Date:	23-Jan-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	Delivery Term : Six (6) months URPO
Date of Delivery:	Payment Terms : Government 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: ₱ 1,307,621.00
ACCOUNT: Rehab (LBUP)
B.C. NO.: LBUP-2025-07-10-073-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 2 of 2

Total Amount in Words: **One Million Three Hundred Seven Thousand Six Hundred Twenty-One Pesos Only** ₱ **1,307,621.00**

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:

Signature over Printed Name of Supplier

July 14, 2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

July 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 VARIOUS SPARE PARTS FOR SWITCHGEAR (MULTIMETER AND OVER CURRENT AND EARTH FAULT PROTECTION RELAY)** under **PR # RS-2401-019 / ITB # 2402-016-01** 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 : Billy Gil Donaire
Signature over printed name

Date : July 14, 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