LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Ms. ABIGAIL MARGARITA O. RAMOS
Chief Finance Officer
MULTI-SCAN CORPORATION
210 Ortega Street
Addition Hills, San Juan
Tel. No.: (632) 8723-9805
Email: joramos@multiscancorp.com, gramos@multiscancorp.com

Dear **Ms. RAMOS:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 8 PCS. SIV CONTROL UNIT OR ITS EQUIVALENT UNDER PR NO. RS2-2501-004 AND ITB NO. 2407-137-01** is hereby awarded to you at a price equivalent to **TWELVE MILLION SIX HUNDRED THOUSAND PESOS (₱12,600,000.00) 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 # PRS-02-0006
FEB 7, 2025

Conforme:

Ms. ABIGAIL MARGARITA O. RAMOS
MULTI-SCAN CORPORATION
Date: JANUARY 30, 2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **MULTI-SCAN CORPORATION**
Address : 210 Ortega St., Addition Hills, San Juan City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-02-0008**
Date: 7-Feb-25

P.R. No.: **RS2-2501-004**
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 : twelve (12) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
2A1060720000	pcs	**SIV CONTROL UNIT** **Offer: OEM Manufacturer : Pac Tech Co., Ltd** **Drawing No. PT-P39-100** Technical Specifications: **Control Unit of Static Inverter** Composed of: **DSP Board :** 6 Gate Signal Output 3 DGF Signal Input **Sensor Board :** 15 A/D Channel Supply Power Check Circuit 1 x 3 Phase AC Voltage 1 x 3 Phase AC Current 5 x DC / AC Current **DIO Board :** 12 Digital Input Channel 8 Digital Output Channel **Mother Board :** 1 RS485 Channel 1 RS232 Channel **Power Board :** Input : 110VDC (70VDC~140VDC) Output : +5VDC / 10A ± 15VDC / 3.3A + 24VDC / 1A **Back-Plane Board :** 6U VME Standard Compatible **Rack :** 6U 44HP **Warranty Period :** One year upon acceptance ***Should fit and compatible with the existing Rotem/Toshiba Megatren Model 2003 **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)	8	₱ 1,575,000.00	₱ 12,600,000.00
Total Amount in Words: **Twelve Million Six Hundred Thousand Pesos Only**					₱ **12,600,000.00**

Light Rail Transit Authority
Commission on Audit
RECEIVED
Date: 7/9/25 Time: 2:30PM

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 12,600,000.00
ACCOUNT: Rehab (IBUP)
B. C. NO.: IBUP-2025-02-17-009-PO

DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

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:
ABIGAIL MARGARITA O. RAMOS
Signature over Printed Name of Supplier
MARCH 4, 2025
Date

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

Budgeting & Financial Planning Division
RECEIVED
Feb. 14, 2025
4:15

2017.FO.PCD.002/30October2017

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

February 7, 2025

To : **MS. ABIGAIL MARGARITA O. RAMOS**
Authorized Representative
MULTI-SCAN CORPORATION
210 Ortega St., Addition Hills, San Juan City

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF 8PCS. SIV CONTROL UNIT** under **PR # RS2-2501-004 / ITB # 2407-137-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Twelve (12) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ABIGAIL MARGARITA O. RAMOS
Signature over printed name

Date : March 4, 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