LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

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

Dear **Ms. RAMOS:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 480 UNITS TRAIN CAB SPEAKER ASSEMBLY OR ITS EQUIVALENT UNDER PR No. RS-2401-025 and ITB No. 2409-190-01** is hereby awarded to you at a price equivalent to **Twelve Million Five Hundred Twenty-Eight Thousand Pesos and 00/100 Pesos (₱12,528,000.00).**

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:

ABIGAIL MARGARITA O. RAMOS
MULTI-SCAN CORPORATION

Date: MARCH 13, 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"

COMMISSION ON AUDIT
Received by: MAUREEN DIANA M. MATA
Date: 4/24/2025 Time: 1:59PM

P.O. No.: **2025-04-0030**
Date: 21-Mar-25
P.R. No.: **RS-2401-025**
Date: 30-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 : Eight (8) months URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	units	**Train Cab Speaker Assembly** Offer Brand Manufacturer : **Optimus S.A** Speaker Specifications: *Loudspeaker (with tweeter) : 6.5" diameter *Rated power (RMS) : 10 Watts *Rated Input Voltage : 100 Volts *Impedance : 8 Ohms *Frequency Response : 70 - 20000 Hz *Mean Sound Pressure Level : 87 dB (1W / 1m) *Matching Transformer : 10W at 100V speaker line - 40W at 8 ohm Outside Cover Specifications: *Distance between Holes (with Mounting Screw for Speaker) : 145mm *Finishes : Front panel in iron, white color RAL9010 painted **Speaker Cable (End to End) 2 x 1.0mm² and incidental services included** Warranty Period : One (1) year upon acceptance	480	₱ 26,100.00	₱ 12,528,000.00
		Total Amount in Words: **Twelve Million Five Hundred Twenty-Eight Thousand Pesos Only**			₱ **12,528,000.00**

CERTIFICATE OF [illegible] AVAILABILITY
AMOUNT: ₱12,528,000.00
ACCOUNT: Rehab (IBUP)
B.C. NO.: Rehab-2025-04-07-022-PO
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.

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:
ABIGAIL MARGARITA O. RAMOS
Signature over Printed Name of Supplier
APRIL 15, 2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

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

Budget Division
BY
TIME
April 7, 2025
11:30

2017.FO.PCD.002/30October2017

4-8-25

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

March 21, 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 480 UNITS TRAIN CAB SPEAKER ASSEMBLY** under **PR # RS2401-025 / ITB # 2409-190-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Eight (8) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

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

Date : APRIL 15, 2025