LIGHT
RAIL
TRANSIT
AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MS. QUERSHA NICOLE M. MEDALLE
Authorized Representative
Delnet International Corporation
Mercantile Insurance Bldg., Gen. Luna St. Corner
Beateri Room 105B, Brgy. 655 Intramuros Manila
Tel No.: 09190794878 / 02-8522-3947
Email Address: Quersha.Medalle@delnetinternational.com

Dear **MS. MEDALLE:**

This is to formally notify your company that the **Supply of One (1) Lot Various Telecom Equipment: Tetra Radio (Tetranode Fallback Site Controller or its equivalent, etc.) Under PR No. RS2-2502- 065 and ITB No. 2502-43-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer at a price equivalent to **Nineteen Million Seventy Thousand Eight Hundred Seventeen and 67/100 (₱19,070,817.67) 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:

MS. QUERSHA NICOLE M. MEDALLE
Delnet International Corporation

Date: _____

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**DELNET INTERNATIONAL CORPORATION**	P.O. No.:	**2025-08-0120**
Address :	Mercantile Insurance Bldg., Gen Luna St., corner Beateri Room 105B, Brgy, 655 Intramuros Manila	Date:	12-Aug-25
TIN:		P.R. No.:	**RS2-2502-065**
Mode of Procurement:	"Public Bidding"	Date:	21-Feb-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
Delivery Term : Six (6) Months URPO

Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**Various Telecom Equipment : Tetra Radio (Tetranode Fallback Site Controller Etc...)**	1	₱ 19,070,817.67	₱ 19,070,817.67
New Stock		(3units) **TETRANODE FALLBACK SITE CONTROLLER** **Offered Brand: ROHILL** Technical specification: Power Supply Voltage: 90 to 240 Vac, 50/60hz Power Consumption: 7W Operating Temperature: -25 to 55 Deg C Storage Temperature: -40 to 85 Deg C Humidity: <95% at +40 Deg C			(3,572,064.15)
New Stock		(4pcs.) **DIPOLE ANTENNA** **Offered Brand: RFI (Model: BA80-57-P)** Technical specification: **ELECTRICAL:** Nominal Gain dBd (dBi): 2.1 (0) Frequency (Mhz): 380-400 Nominal Impedance (Ohms): 50 Vertical Beamwidth: 109 Horizontal Beamwidth: Omni +/-0.5dB Power (W): 250 Peak Instantaneous Power kW: 25 **MECHNICAL:** Length (mm/in): (1100/43.3) Radome Diameter (mm/in): (39/1.5) Weight (kg/lb): (2.2/4.9) Termination: 4.3-10 Female Mounting Area mm (in): 500 x 48.50 (19.7 x 1.90) Lateral Thrust @ 160km/h N (100mph lb): 80 (18.0) Wind Gust Rating km/h (mph): 240 (150) Torque @ 160km/h Nm (100mph ft-lb): 26 (19)			(6,753,370.72)
New Stock		(6pcs.) **OMNI ANTENNA** **Offered Brand: RFI (Model: COL41-400-P)** ELECTRICAL: Nominal Gain dBd (dBi): 8(6) Frequency (Mhz): 300-420 Nominal Impedance (Ohms): 50 Vertical Beamwidth: 30 Horizontal Beamwidth: Omni +/-0.5dB Power (W): 500 MECHNICAL: Length (mm/in): (3000/118.1) Weight (kg/lb): (8/17.6) Termination: 4.3-10 female with 0.5m RG142 cable tail			(4,850,034.00)

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
18 SEP 2025
BY: PATRICK VINCE A. DEL ROSARIO
Clerk Processor

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

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Address :	Mercantile Insurance Bldg., Gen Luna St., corner Beateri Room 105B, Brgy, 655 Intramuros Manila	Date:	12-Aug-25
TIN:		P.R. No.:	**RS2-2502-065**
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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 :	Six (6) Months URPO		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		Mounting Area mm (in): 500 x Ø48 (20 x Ø1.9) Wind Gust Rating km/h (mph): 235 (146) Torque@ 160km/h Nm (100mph ft-lb): 382 (282)			
New Stock		(1Set) **Voice logging system (VLS)** Offered Brand: ROHILL Technical specification: VLS SERVER Playback functions: **Purpose:** * Call types: group, individual simplex, individual duplex, conference * Domains: Radio, Telephony, Dispatch * Indication of calling, called and talking parties * Display text and stalus message with precise time stamps * Display GPS locations on external mapping application * Variable voice playback speed * Timeline controls, including fast positioning, zooming and panning * Recording capacily depending on hard disk and utilization of network **Deliverable System:** -R-816-D Main VLS, 32 track recording •L-816-32 Voice-dala Logging Server •S-805 Standard rack mount server •R-912 Voice-data Logging Client Mechanical - standard rack mount server: • 1U rack mount enclosure • Dimensions (Hx W x D): 43 x 431 x 394 mm **Power supply:** • Power supply voltage: 90 to 240 VAC, 50/60 Hz • Power consumption: maximum 280 W WORKSTATION (CLIENT PC) Minimum System Requirement: • Windows 11 Operating System • Intel Core i7 11 Generation • 16 GB of RAM, 1 TB of SSD or HDD • Monitor with 1920 x 1800 pixels resolution • Peripheral devices are included: (External Audio Speakers, Accessory Cables, Keyboard, Mouse & AVR) **NOTE:** 1. Application Software included (for. item no. 4) 2. Must be compatible to the existing Tetra Base Station Equipment 3. Incidental Services included (Please see attached file) **Warranty Package** : One (1) year			(3,895,348.80)

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier:	**DELNET INTERNATIONAL CORPORATION**	P.O. No.:	**2025-08-0120**
Address :	Mercantile Insurance Bldg., Gen Luna St., corner Beateri Room 105B, Brgy, 655 Intramuros Manila	Date:	12-Aug-25
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Place of Delivery:	LINE 2 DEPOT, SANTOLAN, PASIG CITY
Delivery Term :	Six (6) Months URPO
Payment Terms :	Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		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.			

CERTIFICATE OF AVAILABILITY
AMOUNT: ₱ 19,070,817.67
ACCOUNT: Rehab (IBUP)
P.C. NO.: IBUP-2025-08-28-086-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Total Amount in Words: **Nineteen Million Seventy Thousand Eight Hundred Seventeen Pesos and 67/100 Only** — ₱ **19,070,817.67**

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

9-4-25
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

August 12, 2025

To : **Ms. QUERSHA NICOLE M. MEDALLE**
Authorized Representative
DELNET INTERNATIONAL CORPORATION
Mercantile Insurance Bldg., Gen. Luna St. Corner
Beateri, Room 105B, Brgy. 655 Intramuros Manila.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS TELECOM EQUIPMENT: Tetra Radio (Tetranode Fallback Site Controller** under **PR # RS2-2502-065 / ITB # 2502-43-01** 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 : QUERSHA NICOLE M. MEDALLE
Signature over printed name

Date : 9-4-25