LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

BILLY GIL G. DONAIRE
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29 Mt. Everest St., Panorama Hills
Cupang, Antipolo. Rizal
Email Address: inquiry@primainteligencia.com
Cel. No.: +63 9178877944

Dear **Mr. DONAIRE:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF SIX (6) PCS. PANTOGRAPH ASSEMBLY OR ITS EQUIVALENT** under **PR No. RS2-2601-012 and ITB No. 2510-204-01** is hereby awarded to you as the bidder with the **Single Calculated and Responsive Bid** at a price equivalent to **TEN MILLION THREE HUNDRED TWENTY THOUSAND PESOS AND 00/100 (₱10,320,000.00) 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 # 2026-01-0077A
Jan 30, 2026

Conforme:

BILLY GIL G. DONAIRE
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Date: 1/30/26

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.:	**2026-01-0017A**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	30-Jan-26
TIN:		P.R. No.:	**RS2-2601-012**
Mode of Procurement: "Public Bidding"		Date:	10-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 :	Eleven (11) Month URPO		

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**PANTOGRAPH ASSEMBLY** Offer Brand: **YICHANG** Manufacturer: **TIANJIN YICHANG ELECTRICAL EQUIPMENT CO., LTD.**	6	₱ 1,720,000.00	₱ 10,320,000.00

Technical Specifications:
*Minimum height with Insulators : **400±10mm**
*Minimum wire height above lowered : **200mm**
*Maximum working height above lowered position: **2410±50mm**
*Width of pan head: **1700±10mm**
*Total length in resting position: **2238±10mm**
*Total weight excluding insulators : **approx. 145kg**
*Collector strip length : **1200±1mm**
*Collector strip spacing : **345±5mm**
*Collector strip material : **2pcs. Copper impregnated carbon strip, 60 x 22mm**
*Collector strip drawing : **160 865 010 016 (Bolted type)**

Frame stabilization through a hydraulic oscillation damper
*Frame insulators : **4pcs, 3KV**
*Height : **90mm**
*Weight : **0.65kg**
*Voltage : **1500 V**
*Rated Current : **1500 A**
*Maximum current @ 1 min : **2000 A**
*Maximum current @ 10 min : **2200 A**
*Maximum current @ 1 sec : **2500 A**
*Lateral deflection at maximum working height and a Lateral Force of 300N, according to DIN EN 50206-2 : **max. 30mm**
*Static upward force of pantograph : **70±10N (adjustable from 50 to 100 N)**
*Pan head : Independent suspension of each collector strip, parallel guided
*Spring rate : **40,000 N/m(±10%)**
*Maximum speed under good catenary condition : **100 km/h**

Electrical lowering drive
*Working range : **150mm**
*DC (direct current) permanent magnet motor: **110V (max. 137V, min. 77V), Type IP 65**
*Current : **5 A**
*Raising time: **6 - 10 sec (Dependent on load)**
*Lowered time : **8 - 12 sec (Dependent on load)**
*Temperature : **-25°C to 65°C**
*Duty cycle : 25 % at 25°C
*Safety switch : **via magnet switch**
*Standards : **IEC 494, IEC 165**

**Manufacture in accordance to Railway Rolling Stock Application.
**Shall fir and compatible with the existing Rotem/Toshiba Megatren Model 2003.

Warranty Period : One (1) year

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.:	**2026-01-0017A**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	30-Jan-26
TIN:		P.R. No.:	**RS2-2601-012**
Mode of Procurement: "Public Bidding"		Date:	10-Jul-25

Gentlemen:

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Place of Delivery:	LINE 2 DEPOT, SANTOLAN, PASIG CITY
Delivery Term :	Eleven (11) Month 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.)** Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery.			

CERTIFICATE OF FUNDS AVAILABILITY

AMOUNT: ₱ 10,320,000.-

ACCOUNT: 5-04-03-010 (MTT)

B.C. NO.: DOC-2026-03-11-PO-010

DOMINICK D. CORNELIO
Manager, Budget Division

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Total Amount in Words: **Ten Million Three Hundred Twenty Thousand Pesos Only**	₱ **10,320,000.00**

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

March 24, 2026
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

January 30, 2026

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 SIX (6) PCS. PANTOGRAPH ASSEMBLY** ***under PR No. RS2-2601-012 and ITB No. 2510-204-01*** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Eleven (11) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : March 24, 2026

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