LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MR. ERVIN JAY B. DINEROS
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St. Tondo, Manila
Tel. No.: 8255-9456
Email Address: salesexecutive1@pinkarmourcorp.com.ph

Dear **Mr. DINEROS**:

This is to formally notify your company that the **Contract for One (1) Lot Various Signaling: On Board Equipment (Main Processor Module (MPM) ATP, etc.) under PR No. RS2-2502-066 and ITB No. 2502-42-01** is hereby awarded to you as the bidder with the Lowest Calculated and Responsive Bid at a price equivalent to **TEN MILLION ONE HUNDRED THIRTY-FOUR THOUSAND FOUR HUNDRED EIGHTY SEVEN PESOS AND 98/100 (₱10,134,487.98) 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 as required under Section 39 of Revised IRR of RA 9184. 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:

MR. ERVIN JAY B. DINEROS
PINK ARMOUR CORPORATION
Date: JULY 29, 2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **PINK ARMOUR CORPORATION**
Address : 1768 Almeda Street, Tondo, Manila
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-08-0119**
Date: 12-Aug-25
P.R. No.: **RS2-2502-066**
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 : Eighteen (18) 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 Signaling On Board Equipment (Main Processor Module (MPM) ATP, etc.)**	1	₱ 10,134,487.98	₱ 10,134,487.98
L2B5001050002		**(2 pcs.) MAIN PROCESSOR MODULE (MPM) ATP** Part No.: 1671016 Brand: SIEMENS * It is based on the Motorola 68030 microprocessor and has enough memory to carry out the application programs of a processing channel and store variable data, as well as the configuration data. As the master module, it controls the other channel modules. - It is a standard Double Eurocard format (233.45 x 160 mm) PCB and it has 2 DIN 41612 connectors for insertion in the backplane.			(2,650,296.00)
L2B5001050001		**(2 pcs.) MAIN PROCESSOR MODULE (MPM) ATO** Part No.: 1671007 Brand: SIEMENS * It is based on the Motorola 68030 microprocessor and has enough memory to carry out the application programs of a processing channel and store variable data, as well as the configuration data. As the master module, it controls the other channel modules. * It is a standard Double Eurocard format (233.45 x 160 mm) PCB and it has 2 DIN 41612 connectors for insertion in the backplane. "Note: Mapping Program to be included for the whole line (Recto to Antipolo Station)"			(2,650,300.00)
L2B500150003		**(2 pcs.) SERIAL INPUT/OUTPUT MODULE (SIOM)** PART No.: 1640380 Brand: SIEMENS This Module provides serial links for communications with other sub-systems and also for inter-channel communications. Being an intelligent module, it is also capable of carrying out the role of master module. It is a standard Double Eurocard format (233.45 x 160 mm) PCB and it has 2 DIN 41612 connectors for insertion in the backplane.			(3,107,380.00)
L2B5001050004		**(2 pcs.) DISCRETE INPUT/OUTPUT MODULE (DIOM)** PART No.: 1640148 Brand: SIEMENS This is used to provides the safety-critical and non- critical inputs and outputs needed for proper system operation to the module designated as the master module. It is a standard Double Eurocard format (233.45 x 160 mm) PCB and it has 2 DIN 41612 connectors for insertion in the backplane. **Warranty Period** : One (1) year Upon Acceptance			(1,726,511.98)

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
18 SEP 2025
BY: PATRICK VINCE C. DEL CASTILLO
Clerk Professor A

8/19

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

Supplier: **PINK ARMOUR CORPORATION**
Address : 1768 Almeda Street, Tondo, Manila
TIN:
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Delivery Term : Eighteen (18) 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: ₱ 10,134,487.98
ACCOUNT: RLAP (IBUP)
B. C. NO.: IBUP-2025-08-15-084-PO
DOMINICK D. CORNELIO
OIC, Budgeting & Financial Planning Division

Page 2 of 2

Total Amount in Words: **Ten Million One Hundred Thirty-Four Thousand Four Hundred Eighty-Seven Pesos and 98/100 Only** ₱ **10,134,487.98**

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: ERWIN JAY B. DIMEROS
Signature over Printed Name of Supplier
AUG. 20, 2025
Date

Funds Available:

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

Aug. 15, 2025 3:45

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

August 12, 2025

To : **Mr. ERVIN JAY B. DINEROS**
Authorized Representative
PINK ARMOUR CORPORATION
1768 Almeda St., Tondo,
Manila

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE SUPPLY OF ONE (1) LOT VARIOUS SIGNALING: On Board Equipment (Main Processor Module (MPM) ATP, etc.)** under **PR # RS2-2502-066 / ITB # 2502-42-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Eighteen (18) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : ERVIN JAY B. DINEROS
Signature over printed name

Date : AUG. 20, 2025