LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

24

NOTICE OF AWARD

MR. BILLY GIL G. DONAIRE
Authorized Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
1133 E. Aguilar St.
Sta Cruz, Manila

Dear **Mr. Donaire:**

This is to formally notify your company that the Contract for the Supply of Two (2) Sets Portable Sleeper Drilling Machine, One (1) Set Universal Power Wrench / Coachscrewing Machine and One (1) Set Portable Tamping Machine under PR No. RS2-2508-228 and ITB No. 2509-188-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer, at a total price equivalent to ***One Million Five Hundred Ninety-One Thousand Eight Hundred Seventy-Nine and 00/100 Pesos (₱1,591,879.00) 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

Conforme:

MR. BILLY GIL G. DONAIRE
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.

Billy Gil Donaire

Date: Jan 6, 2026

(4)

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.:	**2026-01-0014**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	14-Jan-26
TIN:		P.R. No.:	**RS2-2508-228**
Mode of Procurement: "Public Bidding"		Date:	28-Aug-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) 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
	sets	**PORTABLE SLEEPER DRILLING MACHINE** **Offer Brand:** LINKAGE Technical Specifications : **Drive :** 4-stroke gasoline engine 1.47kW **Maximum drilling depth :** 200 mm **Drilling diameter :** 10 - 25 mm **Height :** 1000 - 1125 mm **Usage :** Drilling of Wooden Sleeper (Hardwood) **Accessories :** *Sleeper drill bits : dia. 21 mm x 250 mm length (10pcs) *Sleeper drill bits : dia. 18 mm x 250 mm length (10pcs) *Centering tip 18 mm drill bit / 26 mm ribbed base plate (1pc) *Circular level for ensuring vertical hole (1pc)	2	₱ 224,436.00	₱ 448,872.00
	sets	**UNIVERSAL POWER WRENCH / COACHSCREWING MACHINE** **Offer Brand:** LINKAGE Technical Specifications : **Drive :** 4-stroke petrol engine **Power output range :** 4.0 kW - 4.5 kW (5.36 HP - 6.0 HP) **No load speed :** Minimum of 35 rpm **Low load speed :** Minimum of 35 rpm **High load speed** : Minimum of 100 rpm **Adjustable torque :** Minimum of 200 Nm (147 ft-ib) **Track gauge :** 1435 mm **Handle :** Depressing on right-hand side 34 **Accessories :** *Fish bolt spanner : 18mm to 24mm; Hexagonal socket wrench *Torque meter: Minimum of 200 Nm (147 ft-lb)	1	₱ 821,797.00	₱ 821,797.00
	sets	**PORTABLE TAMPING MACHINE** **Offer Brand:** LINKAGE Technical Specifications : **Drive :** 4-stroke petrol engine 1.47kW **Dimensions :** (L x W x H) 450-550 mm x 350-450 mm x 1050 - 1150 mm **Accessories :** *Tamping Tool : dia. 60 - 70 mm **Warranty Package : One (1) year upon acceptance**	1	₱ 321,210.00	₱ 321,210.00

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
10 MAR 2026
BY: RASCHEL MIPAO

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.:	**2026-01-0014**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	14-Jan-26
TIN:		P.R. No.:	**RS2-2508-228**
Mode of Procurement: "Public Bidding"		Date:	28-Aug-25

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Place of Delivery:	LINE 2 DEPOT, SANTOLAN, PASIG CITY
Delivery Term :	Six (6) 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.			

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
10 MAR 2026
BY: ROSCHEL ALIPIO

CERTIFICATE OF [illegible]
AMOUNT: ₱ 1,591,879.00
ACCOUNT: Rehab (Project)
B. C. NO.: Rehab-2026-02-09-008-PO

DOMINICK D. CORNELIO
Manager, Budget Division

Total Amount in Words: **One Million Five Hundred Ninety-One Thousand Eight Hundred Seventy-Nine Pesos Only** — ₱ **1,591,879.00**

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: Billy G. Donoire
Signature over Printed Name of Supplier

2/18/2026
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

Feb. 9, 2026 10:45

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

January 14, 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 TWO (2) SETS PORTABLE SLEEPER DRILLING MACHINE, ONE (1) SET UNIVERSAL POWER WRENCH / COACHSCREWING MACHINE AND ONE (1) SET PORTABLE TAMPING MACHINE** ***under PR No. RS2-2508-228 and ITB No. 2509-188-01*** 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 : Billy Gil Donaire
Signature over printed name

Date : 2/18/2026

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