LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

Mr. BILLY GIL G. DONAIRE
Representative
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Lot 29, t. Everest St., Panorama Hills Subdivision
Brgy. Cupang, Antipolo City, Rizal
Mobile No.: (+63) 917 887 7944; (+63) 969 028 3687
Email Address: inquiry@primainteligencia.com

Dear **Mr. DONAIRE:**

This is to formally notify your company that the **CONTRACT FOR THE SUPPLY OF 320 PCS. BRAKE SHOE UNDER PR NO. RS2-2601-008 AND ITB NO. 2510-211-01** is hereby awarded to you at a price equivalent to **ONE MILLION SIX HUNDRED FORTY NINE THOUSAND NINE HUNDRED TWENTY PESOS (₱1,649,920.00) 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 # 2016-04-00194
Jan 30, 2016

Conforme:

Mr. BILLY GIL G. DONAIRE
PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC.
Date: 1/30/16

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.:	**2026-01-0019A**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	30-Jan-26
TIN:		P.R. No.:	**RS2-2601-008**
Mode of Procurement:	"Public Bidding"	Date:	17-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
Delivery Term : Three (3) 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
L2A1013010008	pcs	**BRAKE SHOE** **Offer Brand: FIP Brakes International (OEM)** **Technical Specifications:** Brand New Brake Shoe Range of dynamic friction : 0.12-0.55 Range of static friction: 0.24-0.40 Limit of ware: 47-48mm Rate of wear/month : 4.5-4.8mm Material Composition Mineral Wool : 10-30% E-Glass Micro Fibers : 1-10% Phenolic Rasin : 10-30% Acrylonitrile Butadiene Rubber : 10-30% Zirconium Silicate: 1-10% Crystaline Silica as Quartz: 0.52% Coal Dust: 1-10% Material of the steel backing plate: Spring Steel Thickness of the steel backing plate: 4 to 5 mm Material of the cotter catcher : Spring Steel Thickness of the cotter catcher: 4 to 5 mm **General Properties :** Crushing Strenght: 25Mpa minimum Cross Strength : 15 Mpa minimum Material Shear: 9 Mpa minimum Compressive Modulus : 700-1,200 Mpa Pull of Bearing Force : 1,300 N Recommended Operating Temperature : 450°C maximum, Short Term Specific Gravity : 1.8-2.0 g/cm³ Hardness (Rockwell R) : 85-120 Hardness Gogan : 20-90 Warranty Period : Five (5) Months 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.	320	₱ 5,156.00	₱ 1,649,920.00

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.:	**2026-01-0019A**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	30-Jan-26
TIN:		P.R. No.:	**RS2-2601-008**
Mode of Procurement:	"Public Bidding"	Date:	17-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
Delivery Term : Three (3) 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
		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 BUDGET AVAILABILITY
AMOUNT: ₱1,649,920.-
ACCOUNT: 5-04-03-010(MTT)
B. C. NO.: DOC-2026-03-12-PO-011

DOMINICK D. CORNELIO
Manager, Budget Division

Page 2 of 2

Total Amount in Words: **One Million Six Hundred Forty-Nine Thousand Nine Hundred Twenty Pesos Only** ₱ **1,649,920.00**

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 20, 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 320 PCS. BRAKE SHOE** under **PR # RS2-2601-008 / ITB # 2510-211-01** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Three (3) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : March 27, 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