NOTICE OF AWARD

Mr. BILLY GIL G. DONAIRE
Authorize Representative
PRIMA INTELIGENCIA & SISTEMA COMMERCIAL INC.
Lot 29, Mt. Everest St., Panorama Hills Subdivision,
Brgy. Cupang, Antipolo City, Rizal
E-mail Address: inquiry@primainteligencia.com

Dear Mr. Mabalot;

This is to formally notify your company that the Contract for the **SUPPLY OF 80 pcs CARBON STRIP (MIDDLE PART) or its equivalent** covered by **PR No. RS2-2601-009** with **ITB No. 2510-205-01** is hereby awarded to you as the bidder with the Lowest Responsive Offer at a price equivalent to **ONE MILLION FOUR HUNDRED FIVE THOUSAND TWO HUNDRED AND 00/100 PESOS (₱1,405,200.00) ONLY** under such terms and conditions provided in the tender documents.

You are therefore given ten (10) calendar days to enter into contract with LRTA (by signing and receiving the Purchase Order). Failure or refusal to receive and acknowledge the PO will entitle LRTA to cancel the award and proceed with the evaluation of the next lowest quotation.

Very truly yours,

Atty. HERNANDO T. CABRERA
Administrator

Conforme:

Mr. BILLY GIL G. DONAIRE
PRIMA INTELIGENCIA & SISTEMA COMMERCIAL INC.

Date: 12/30/26

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.:	**2026-01-0018**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	30-Jan-26
TIN:		P.R. No.:	**RS2-2601-009**
Mode of Procurement: "Public Bidding"		Date:	18-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 : Four (4) 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
	pcs	**CARBON STRIP (Middle Part)** Offer Brand: **SHANGHAI ZIXIANG MACHINERY TECHNOLOGY CO., LTD.** Technical Specifications : Brand New Carbon Strip (Middle Part) ***Material :** Copper Impregnated Carbon of Metalized ***Density (g/cm³):** 2.4 (g/cm³) ***Hardness HR5/150:** 110 ***Impact Strength (J/cm²):** ≥0.2 ***Transverse/Flexural Strength (Mpa):** 60 ***Specific Resistance (μΩ-m):** ≤5 ***Running Current/Current Load/Current Density (A/mm):** 15 ***Static Current (A/mm):** 2 *** % Metal:** 28 ***Dimensions (mm) :** **a = 600+0.5** **b = 120±0.2** **c = 60+0.1** **d = 60+1** **e = 8** **f = 24±1** **g = 40** ***Shealth Steel Thickness = 1.5mm** **Θ = 70°** **β = 60°** ****Shall fit and compatible with the Pantograph SBE 89 of the existing Rotem/Toshiba Megatren Model 2023** **Warranty Package : Three (3) months upon acceptance**	80	₱ 17,565.00	₱ 1,405,200.00

COMMISSION ON AUDIT
Light Rail Transit Authority
RECEIVED
25 MAR 2026
BY:

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.

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.:	**2026-01-0018**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	30-Jan-26
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Delivery Term :	Four (4) 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
		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
25 MAR 2026
BY:

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 1,405,200.-
ACCOUNT: 5-04-03-010 (MTT)
B.C. NO.: DOC-2026-03-03-PO-008

DOMINICK D. CORNELIO
Manager, Budget Division

Total Amount in Words: **One Million Four Hundred Five Thousand Two Hundred Pesos Only** — ₱ **1,405,200.00**

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

08/06/26
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

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 80pcs. CARBON STRIP (MIDDLE PART)** ***under PR No. RS2-2601-009 and ITB No. 2510-205-01*** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Four (4) Months from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : Billy Gil Donaire
Signature over printed name

Date : 03/06/26