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 Four (4) Lots for the Supply of 2026 Common-Use Consumables under PR No. RS2-2603-064 and ITB No. 2604-040-01 is hereby awarded to you as the bidder with the Lowest Calculated and Responsive offer for Lot No.2 only, at a total price equivalent to ***One Million Seven Hundred Fifty-Five Thousand Three Hundred Forty-Eight and 00/100 Pesos (₱1,755,348.00) 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,

[redacted]

Atty. HERNANDO T. CABRERA
Administrator

Conforme:

[redacted]

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

Date: July 20, 2026

Commission on Audit
Light Rail Transit Authority
RECEIVED
08-13-2026 9:13 am
JASPER ETHANIEL A. TAGUINOD
Audit Team Member
BY:

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY
Line 2 Depot, Marcos Highway, Santolan Pasig City
Agency

Supplier: **PRIMA INTELIGENCIA AND SISTEMA COMMERCIAL INC,**
Address : lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2026-07-0071**
Date: 23-Jul-26

P.R. No.: **RS2-2603-064**
Date: 30-Mar-26

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 : One (1) 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
		Supply of 2026 Common-Use Consumables			
		Lot 2		₱ 1,755,348.00	₱ 1,755,348.00
	can	**CONTACT CLEANER** CAN SIZE : 16OZ or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	743		(142,950.97)
	can	**WATERLESS HAND CLEANER** CAN SIZE : 500G or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	583		(121,921.14)
	can	**ANTI-STATIC ELECTRONIC EQUIPMENT CLEANER** CAN SIZE : 500ML Offer Brand : Chemtronics or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	12		(24,927.96)
	can	**SAFETY SOLVENT DEGREASER** CAN SIZE : 16OZ Offer Brand : Getsun or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	174		(44,878.69)
	cyl	**MAPP GAS** SIZE : 16OZ/CYL or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	120		(124,639.80)
	gal	**HEAVY DUTY AIRCON COIL CLEANER** TYPE : ALKALINE BASED or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	886		(741,146.72)
	can	**PENETRATING OIL** CAN SIZE : 12.9FL OZ Offer Brand : Getsun or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	921		(147,664.70)
	can	**COLD ZINC GALVANIZE SPRAY PAINT** CAN SIZE : 400ML Offer Brand : Spanjaard or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	90		(163,119.20)
	btl	**BATTERY SOLUTION** BOTTLE SIZE : 1LTR or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	140		(22,836.69)
	qrt	**HIGH VOLTAGE ELECTRICAL CONTACT GREASE (SILICON BASED)** Offer Brand : Spanjaard or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	8		(26,232.91)
	pail	**HIGH TEMPERATURE GREASE** VISCOSITY : NLGI 3 PAIL SIZE : 15LTR Offer Brand : Volga or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	10		(74,254.09)
	pail	**MULTI-PURPOSE GREASE** PAIL SIZE : 16KG Offer ~~Brand~~ : Marfak or volume per unit should be at least equivalent to the requirement regardless of unit of measurement	4		(31,530.80)
		SILICONE GREASE TUBE SIZE : 100GM	50		(59,182.99)

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.:	**2026-07-0071**
Address :	lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang Antipolo City	Date:	23-Jul-26
TIN:		P.R. No.:	**RS2-2603-064**
Mode of Procurement:	"Public Bidding"	Date:	30-Mar-26

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 : One (1) 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
		Offer Brand : Spanjaard or volume per unit should be at least equivalent to the requirement regardless of unit of measurement			
	pail	**MULTI-PURPOSE LITHIUM GREASE** PAIL SIZE : 16KG	2		(11,683.24)
		Offer Brand : Volga or volume per unit should be at least equivalent to the requirement regardless of unit of measurement			
	can	**BATTERY TERMINAL PROTECTOR SPRAY** CAN SIZE : 7.5OZ	5		(6,273.82)
		or volume per unit should be at least equivalent to the requirement regardless of unit of measurement			
	can	**WHITE LITHIUM GREASE** CAN SIZE : 360ML	10		(6,413.23)
		Offer Brand : Getsun or volume per unit should be at least equivalent to the requirement regardless of unit of measurement			
	pail	**SOLUBLE CUTTING OIL** PAIL SIZE : 20LTR	1		(5,691.05)
		or volume per unit should be at least equivalent to the requirement regardless of unit of measurement			

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.) Submit Certificate of Country of Origin upon Delivery (if Applicable)

3.) Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery.

CERTIFICATE OF
AMOUNT: ₱1,755,348 -
ACCOUNT: 5-04-03-010 (MTT)
B. C. NO.: DOC-2026-08-03-PO-025
[redacted]
DOMINICK D. CORNELIO
Manager, Budget Division

Page 2 of 2

Total Amount in Words: **One Million Seven Hundred Fifty-Five Thousand Three Hundred Forty-Eight Pesos Only** ₱ **1,755,348.00**

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.

[redacted]

Conforme:

[redacted]
Signature over Printed Name of Supplier

August 11, 2026
Date

Ve[redacted]

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

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

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

July 23, 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 FOUR (4) LOTS FOR THE SUPPLY OF 2026 COMMON-USE CONSUMABLES (for Lot 2 only)** ***under PR No. RS2-2603-064 and ITB No. 2604-040-01*** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before One (1) Month from receipt thereof.

Very truly yours,

[redacted]

ATTY. HERNANDO T. CABRERA
Administrator

[redacted]

Received By : Billy Gil Donaire
Signature over printed name

Date : August 11, 2026