



**University of the Philippines Baguio**

Governor Pack Road, Baguio City  
Telefax No.: (074) 3888/446-9973

**BIDS & AWARDS COMMITTEE RESOLUTION NO. 2020-29**

**DECLARING REINFORCEMENT LIGHTS AND SOUNDS AS THE SINGLE CALCULATED BIDDER FOR LOT 1 AND LOT 2 OF THE PROCUREMENT PROJECT: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS SOUND SYSTEM EQUIPMENT, PARTS, ACCESSORIES AND PERIPHERALS FOR THE TEATRO AMIANAN AND HUMAN KINETICS PROGRAM GYMNASIUM**  
**Bid Reference No.: UPB-BID-2020-08**

**WHEREAS**, the University of the Philippines Baguio continuously advertised the Invitation to Bid for the procurement project: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS SOUND SYSTEM EQUIPMENT, PARTS, ACCESSORIES AND PERIPHERALS FOR THE TEATRO AMIANAN AND HUMAN KINETICS PROGRAM GYMNASIUM representing two (2) LOTS with a total Approved Budget of Contract (ABC) in the amount of two million ninety-three thousand five hundred eighty-one pesos & 37/100 (PhP 2,093,581.37), at the University of the Philippines Baguio website, the PhilGEPS, and in conspicuous places at the premises of the University of the Philippines Baguio from September 8 to 27, 2020;

**WHEREAS**, on 28 September 2020, the scheduled bid submission and opening, Reinforcement Lights and Sounds is the sole bidder, and was found to be eligible and complying as to the eligibility, technical and financial documents, with an as read bid as shown below;

	<b>ABC</b>	<b>Bid amount as READ</b>
Lot no. 1	948,503.37	849,300.00
Lot no. 2	1,145,078.00	1,076,000.00

**WHEREAS**, upon careful bid evaluation and correction for computational errors, the total calculated bid prices are as follows:

	<b>ABC</b>	<b>Bid amount as READ</b>	<b>Bid Amount as CALCULATED</b>
Lot no. 1	948,503.37	849,300.00	997,200.00
Lot no. 2	1,145,078.00	1,076,000.00	1,076,000.00

**WHEREAS**, Reinforcement Lights and Sounds is declared the Single Calculated Bidder for Lot 1 and 2, and will be subject to post-qualification;

**NOW, THEREFORE**, We, the Members of the Bids & Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- (a) To declare, Reinforcement Lights and Sounds as the single calculated bidder for Lot 1 and 2, and be subject to post-qualification;
- (b) To recommend for approval by the Head of the Procuring Entity, the Chancellor, the above-mentioned action.

**RESOLVED**, at the Board Room, University of the Philippines Baguio this 28<sup>th</sup> day of September 2020.



**JESSICA K. CARIÑO**

Chair, Bids & Awards Committee



**SANTOS JOSE O. DACANAY III**

Vice Chair



**JOCELYN R. RAFANAN**

Member



**JOEL M. ADDAWE**

Member



**GLORIA Q. RODRIGUERA**

Member

Action of the Head of the Procuring Entity: APPROVED



**RAYMUNDO D. ROVILLOS**

Chancellor



**University of the Philippines Baguio**

Governor Pack Road, Baguio City  
Telefax No.: (074) 3888/446-9973

**BIDS & AWARDS COMMITTEE RESOLUTION NO. 2020-29A**

**DECLARING REINFORCEMENT LIGHTS AND SOUNDS AS THE SINGLE  
CALCULATED AND RESPONSIVE BIDDER FOR LOT 1, AND POST-DISQUALIFIED  
FOR LOT 2 OF THE PROCUREMENT PROJECT: SUPPLY, DELIVERY,  
INSTALLATION AND COMMISSIONING OF VARIOUS SOUND SYSTEM  
EQUIPMENT, PARTS, ACCESSORIES AND PERIPHERALS FOR THE TEATRO  
AMIANAN AND HUMAN KINETICS PROGRAM GYMNASIUM  
Bid Reference No.: UPB-BID-2020-08**

**WHEREAS**, the University of the Philippines Baguio continuously advertised the Invitation to Bid for the procurement project: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS SOUND SYSTEM EQUIPMENT, PARTS, ACCESSORIES AND PERIPHERALS FOR THE TEATRO AMIANAN AND HUMAN KINETICS PROGRAM GYMNASIUM representing two (2) LOTS with a total Approved Budget of Contract (ABC) in the amount of two million ninety-three thousand five hundred eighty-one pesos & 37/100 (**PhP 2,093,581.37**), at the University of the Philippines Baguio website, the PhilGEPS, and in conspicuous places at the premises of the University of the Philippines Baguio from September 8 to 27, 2020;

**WHEREAS**, on 28 September 2020, Reinforcement Lights and Sounds was declared the single calculated bidder for Lot 1 and 2 with a bid amount of Eight hundred forty-nine thousand three hundred pesos (PhP 849,300.00) and One million seventy-six thousand pesos (PhP 1,076,000.00) respectively, and subjected to post-qualification;

**WHEREAS**, upon post-qualification and careful examination, validation and verification of the legal, technical and financial requirements submitted by Reinforcement Lights and Sounds, their bids were found to be not responsive on the following grounds:

FINDINGS	
Lot 1	Indicated "not complying" in items No. 3,6,12 and 14 of the Technical Requirements of the project, but offered an alternative product; and The calculated bid amount is above the ABC which is PhP 997,200.00.
Lot 2	The Single Largest Completed Contract (SLCC) is lower than 50% of the project's Approved Budget for the Contract

**WHEREAS**, on 29 October 2020, Reinforcement Lights and Sounds represented by their General Manager, Mr. Ryan Jerome Lu, submitted a Letter of Appeal (per attached Annex A) for Lot 1 siting that their offer made for Item Nos. 3, 6, 12 and 14 are of superior specifications and would greatly help better the operation of the Teatro Amianan sound system. He likewise reaffirmed that their bid price for Lot 1 is eight hundred forty-nine thousand three hundred pesos (PhP 849,300.00);

**WHEREAS**, the committee, to aide in decision making, referred the counter offered technical specifications for Item Nos. 3, 6, 12 and 14 to the Dean of the College of Arts and Communications, the end-user of procurement project Lot 1 for further review and examination;

**WHEREAS**, on November 3, 2020, Prof. Jimmy B. Fong, Dean of the College of Arts and Communication informed that the offer is acceptable. He noted that the lone bidder being in the business for so many years, are familiar with the proper combinations of the specifications of specific pieces of equipment. Prof. Fong added that the differences in specs are not very substantial;

**WHEREAS**, the technical working group, upon further review of the bid form particularly Item no. 3 and Item no. 12 shows that the offer consists of 1 pair with two (2) sets for each of the requirement, with total bid offer of PhP 76,200.00 and PhP 71,700.00 respectively. Upon recalculation it is confirmed that recalculated bid of Reinforcement Lights and Sounds is eight hundred forty-nine thousand three hundred pesos (PhP 849,300.00);

**WHEREAS**, the committee accepted the review of the end-user on the counter offer, and the recalculation of bid, thus decided to declare Reinforcement Lights and Sounds as the single calculated and responsive bidder for Lot 1 in the amount of eight hundred forty-nine thousand three hundred pesos (PhP 849,300.00);

**NOW, THEREFORE**, We, the Members of the Bids & Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- (a) To declare Reinforcement Lights and Sounds as single calculated and responsive bidder for Lot 1 in the amount of eight hundred forty-nine thousand three hundred pesos (PhP 849,300.00);
- (b) To declare Reinforcement Lights and Sounds as post-qualified for Lot 2;
- (c) To recommend for approval by the Head of the Procuring Entity, the Chancellor, the foregoing.

RESOLVED, at the Board Room, University of the Philippines Baguio this 20<sup>th</sup> day of November 2020.



JESSICA K. CARIÑO  
Chair, Bids & Awards Committee



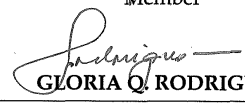
SANTOS JOSE O. DACANAY III  
Vice Chair



JOCELYN R. RAFANAN  
Member



JOEL M. ADDAWE  
Member



GLORIA Q. RODRIGUERA  
Member

Action of the Head of the Procuring Entity: APPROVED



RAYMUNDO D. ROVILLOS  
Chancellor





**University of the Philippines Baguio**

Governor Pack Road, Baguio City  
Telefax No.: (074) 3888/446-9973

**BIDS & AWARDS COMMITTEE RESOLUTION NO. 2020-29B**

**DECLARING FAILURE OF PUBLIC BIDDING FOR LOT 2 OF THE PROCUREMENT  
PROJECT: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF  
VARIOUS SOUND SYSTEM EQUIPMENT, PARTS, ACCESSORIES AND  
PERIPHERALS FOR THE TEATRO AMIANAN AND HUMAN KINETICS PROGRAM  
GYMNASIUM**

**Bid Reference No.: UPB-BID-2020-08**

**WHEREAS**, the University of the Philippines Baguio continuously advertised the Invitation to Bid for the procurement project: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF VARIOUS SOUND SYSTEM EQUIPMENT, PARTS, ACCESSORIES AND PERIPHERALS FOR THE TEATRO AMIANAN AND HUMAN KINETICS PROGRAM GYMNASIUM representing two (2) LOTS with a total Approved Budget of Contract (ABC) in the amount of two million ninety-three thousand five hundred eighty-one pesos & 37/100 (PhP 2,093,581.37), at the University of the Philippines Baguio website, the PhilGEPS, and in conspicuous places at the premises of the University of the Philippines Baguio from September 8 to 27, 2020;

**WHEREAS**, after the conduct of bid evaluation and post qualification activities, Reinforcement Lights and Sounds was declared the **single calculated and responsive bidder for Lot 1** in the amount of **Eight hundred forty-nine thousand three hundred pesos (PhP 849,300.00)**;

**WHEREAS**, Reinforcement Lights and Sounds was declared post-disqualified for Lot 2 because their Single Largest Completed Contract (SLCC) is lower than 50% of the project's Approved Budget for the Contract;

**WHEREAS**, the public bidding for Lot 2 is declared a FAILURE because the bid submission failed to comply with the bid requirements;


**WHEREAS**, a mandatory review and evaluation of the terms, conditions, and specifications in the bidding documents, including cost estimates shall be conducted;


**WHEREAS**, a re-bid for Lot 2 of the procurement project is necessary to provide a sound system at the Human Kinetics Program Gymnasium;

**NOW, THEREFORE**, We, the Members of the Bids & Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

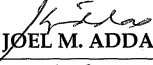
- (a) To declare **FAILURE OF BIDDING for Lot 2** of the procurement project: Supply, delivery, installation and commissioning of various sound system equipment, parts, accessories and peripherals for the Teatro Aminan and Human Kinetics Program Gymnasium;
- (b) To conduct a mandatory review and evaluation of the terms, conditions, and specifications in the bidding documents, including cost estimates;
- (c) To conduct a re-bid for Lot 2.
- (d) To recommend for approval by the Head of the Procuring Entity, the Chancellor, the foregoing.

**RESOLVED**, at the Board Room, University of the Philippines Baguio this 20<sup>th</sup> day of November 2020.

  
JESSICA K. CARIÑO  
Chair, Bids & Awards Committee


  
SANTOS JOSE O. DACANAY III  
Vice Chair

  
JOCELYN R. RAFANAN  
Member

  
JOEL M. ADDAWE  
Member

  
GLORIA Q. RODRIGUERA  
Member

Action of the Head of the Procuring Entity: APPROVED

  
RAYMUNDO D. ROVILLOS  
Chancellor



REPUBLIC OF THE PHILIPPINES  
UNIVERSITY OF THE PHILIPPINES BAGUIO

Gov. Pack Road, 2600 Baguio City, Philippines  
Telefax: (074) 442-3888/446-9973  
www.upb.edu.ph

## NOTICE OF AWARD

22 November 2020

**MR. RYAN JEROME O. LU**

Authorized Representative  
Reinforcement Lights and Sounds  
234 Suello Village, Bakakeng Central, Baguio City  
Tel No. (074) 446-6595

Dear Mr. Lu:

We are happy to notify you that your Bid for the for the Project: Supply, Delivery, and Installation and Commissioning of Various Sound System Equipment, Parts, Accessories, and Peripherals Lot 1 (UPB-BID-2020-08) is hereby awarded to you at a Contract Price Equivalent to **Eight Hundred Forty Nine Thousand Three Hundred Pesos Only (PhP 849,300)**.

You are hereby required to enter into the contract within ten (10) calendar days upon receipt of this Notice of Award and immediately provide the University the performance security in any one of the following forms:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
(a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
(b) Bank draft/guarantee issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
(c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)


Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

  
**RAYMUNDO D. ROVILLOS**  
Chancellor *RR*

Conforme:

Name of the Representative of Bidder:  
Company Name:  
Date:

  
Ryan Jerome O. Lu  
Reinforcement Lights & Sounds  
26 Nov. 2020





University of the Philippines Baguio  
 SUPPLY AND PROPERTY MANAGEMENT OFFICE  
 Governor Pack Road, Baguio City  
 Telefax: (074) 442 - 3484  
 email: spmo.upbaguio@up.edu.ph

Project Reference Number: \_\_\_\_\_  
 Name of the Project: \_\_\_\_\_  
 Location of the Project: \_\_\_\_\_

Standard Form Number: SF-GOOD-58  
 Revised on May 24, 2004  
 Standard Form Title: Purchase Order

**PURCHASE ORDER**  
 University of the Philippines Baguio

Supplier :	<b>REINFORCEMENT LIGHTS AND SOUNDS</b>	P.O. No.	<b>SPMO-RF-21-01-2</b>
Address :	<b>243 Suello Village, Bakakeng Central, baguio City</b>	Date	<b>19 January 2021</b>
E-Mail Address :		Mode of Procurement	<b>Public Bidding (UPB-BID-2020-08)</b>
Telephone No :	<b>074 446 6595</b>		
TIN :			

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<i>SPMO UP Baguio</i>	Delivery Term:	<i>FOB UP BAGUIO</i>
Contact Person:	<i>IRENE J. ENRIQUEZ</i>	Payment Term:	<i>20 DAYS</i>
Contact Address:	<i>SPMO UP Baguio</i>	Date of Delivery:	<i>60 Calendar days from receipt of NTP</i>
Contact No./email:	<i>074 442 3484</i>		

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	10" two-way active speaker, Topp Pro X10A	2	9,800.00	19,600.00
	unit	18" Active subwoofer, Topp Pro KS18A SUB	2	30,500.00	61,000.00
	pair	Quad Channel Diversity Receiver, Micro ACT-314B/32H*4, set of 2 (HANDHELD)	1	76,200.00	76,200.00
	unit	2000 VA UPS	1	11,000.00	11,000.00
	unit	5" Two-way passive speaker, Topp Pro FLX5	8	12,000.00	96,000.00
	unit	32 channels digital mixing console, Allen & Health QU-32)	1	262,100.00	262,100.00
	unit	Power amplifier, Topp Pro TD500.4 DSP	1	28,000.00	28,000.00
	pc	4.5mm omni Directional Lavalier Mic, Micro MU-55LS	4	5,600.00	22,400.00
	unt	AVR 5000VA	1	12,000.00	12,000.00
	pc	Heavy Duty Speaker Stand, studio master	4	2,000.00	8,000.00
	pc	Condenser shotgun microphone, Audio Technica AT897	2	21,500.00	43,000.00
	pair	Quad Channel Diversity Receiver, Micro ACT-314B/32T*4, set of 2 (TRANSMITTER)	1	71,700.00	71,700.00
	pc	Dynamic Wired Microphone, Shure SM58	4	8,100.00	32,400.00
	unit	Follow spot , Kosmo FS-350 LED with tourcase	1	26,000.00	26,000.00
	pc	Professional Studio Headphones, Maono MH-601	1	2,600.00	2,600.00
	lot	Microphone cable slimline	1	6,000.00	6,000.00
	pc	Boom Microphone stand, Studio Master	4	2,200.00	8,800.00
	lot	TF Wire 2 conductor #12	1	6,000.00	6,000.00
	lot	Snake Assembly 32x8x30m, Quantum	1	55,500.00	55,500.00
	unit	Follow spot stand	1	1,000.00	1,000.00

(Total Amount in Words) **EIGHT HUNDRED FORTY-NINE THOUSAND THREE HUNDRED PESOS** **849,300.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Ryan Jerome O. Lu  
 Signature over printed name of supplier  
 February 10, 2021  
 Date

Very truly yours,

RAYMUNDO D. ROVILLOS  
 Chancellor

Funds Cluster :	<i>05 206441 TFI - Undergrad J&amp;F 2nd-035</i>	ORS/BURS No. :	<i>01-2021-01-1</i>
Funds Available :		Date of the ORS/BURS:	<i>01-20-2021</i>
		Amount :	<i>849,300.00</i>

CECILE G. DANGAWEN  
 Chief, Accountant

RTY

**FEB 08 2021**  
 MAUNAT...  
 UP BAGUIO

**Contract Agreement Form**  
**(SPMO-RF-21-01-2)**

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THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between *University of the Philippines of Baguio* of Baguio City Philippines (hereinafter called "the Entity") of the one part and *Reinforcement Lights and Sounds* of 234 Suello Village, Bakakeng Central, Baguio City (hereinafter called "the Supplier") of the other part:


WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., *supply, delivery, installation and commissioning of various sound system equipment, parts, accessories, and peripherals for the Teatro Amianan - Lot 1* and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *eight hundred forty-nine thousand three hundred pesos PhP 849,300.00* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (*e.g.* bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract;
  - (f) the Performance Security; and
  - (g) the Entity's Notice of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Signed, sealed, delivered by  RAYMUNDO D. ROVILLOS the Chancellor of UP Baguio

Signed, sealed, delivered by  RYAN JEROME O. LU the General Manager of Reinforcement Lights and Sounds

**University of the Philippines Baguio**

Governor Pack Road, Baguio City  
Telefax No. 442-3888/442-3484

**NOTICE TO PROCEED**

19 January 2021

**Mr. RYAN JEROME O. LU**  
General Manager  
REINFORCEMENT LIGHTS AND SOUNDS  
234 Suello Village, Bakakeng Central  
Baguio City


Dear Mr. Lu:

Notice is hereby given REINFORCEMENT LIGHTS AND SOUNDS that work on the procurement project: Supply, delivery, installation and commissioning of various sound system equipment, parts, accessories, and peripherals for the Teatro Amianan with Bid Reference No. UPB BID-2020-0 8 (lot 1) may commence effective on February 17, 2021 or 3 day/s after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the agreement and in accordance with the implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the University of the Philippines Baguio.

Very truly yours,

  
**RAYMUNDO D. ROVILLOS**  
Chancellor *RD*

I acknowledge receipt of this Notice on : February 10, 2021  
Name of Representative of Bidder : RYAN JEROME O. LU  
Authorized Signature : 