

Contract ID No : 2019-06K  
 Name of Contract: Procurement of Sound Proofing and Acoustic of University Gymnasium and Cultural Center  
 Location : USep-Obrero Campus Davao City

**CONTRACT AGREEMENT**

**THIS CONTRACT AGREEMENT, made this 29<sup>th</sup> day of Dec. 2019, by and between:**

**The University of Southeastern Philippines, with office address at Bo. Obrero Davao City, represented by its President, Dr. Lourdes C. Generalao hereinafter called the "ENTITY",**

**-AND-**

**The AVLS All Visual & Lights Systems Corporation with office address located at 54-A West Point, E. Rodriguez Street, D3 Quezon City, represented by its Account Manager, MS. NOVA JANE M. AGULO, hereinafter called the "SUPPLIER".**

**WITNESSETH**

**WHEREAS, the Entity invited Bids for the Procurement of Sound Proofing and Acoustic of University Gymnasium and Cultural Center, USep Obrero Campus, and AVLS All Visual & Lights Systems Corporation placed a bid with a total amount of Seventeen Million Eight Hundred Eighteen Thousand Five Hundred Pesos (P17,818,500.00), which was determined to be the Lowest Calculated and Responsive Bid**

**WHEREAS, the Entity passed and approved a resolution to award in favor of the Supplier in the sum of Seventeen Million Eight Hundred Eighteen Thousand Five Hundred Pesos (P17,818,500.00), herein after called the "Contract Price" with the following details:**

Item No.	Unit	Item Description	ABC-Unit Cost	Bid-Unit Cost AVLS All Visual & Lights Systems Corporation	Lowest Calculated & Responsive Bid
1	lot	<b>Procurement of Sound Proofing and Acoustic of University Gymnasium and Cultural Center, USep Obrero Campus</b>  <i>1. Design and install high quality acoustic materials in conformance to the existing structural/architectural plan of the University Gymnasium and Cultural Center (UGCC)</i> <b>AVLS offer:</b> Acoustic design for gymnasium, supply of labor, hardware tools and scaffolding installation materials, panels, cloud and banner as per approved design and color. - Acoustic target value: NC 35, excluding AHU make noise measured night time/ reverberation time RT60 = 1.5sec occupied  <i>2. Supply and install high quality sound system including its accessories appropriate for big event that can accommodate 6500 pax in UGCC.</i>	20,000,000	P17,818,500	P17,818,500
<ul style="list-style-type: none"> <li>- 12 units Modular vertical array 12" 2 way 1200 x50 loudspeaker</li> <li>- 4 units 2-channel x 3200W + DSP and Dante, amplified loudspeaker controller</li> <li>- 6 units Splay bracket (maximum splay) black</li> <li>- 2 units IV6 light array frame/pullback box</li> <li>- 2 units 2-beam "Dead hang" bracket (for use with IV6 LAF-P88)</li> <li>- 1 unit 40-channels digital mixing console with 32 Midas preamps, 25mix buses, 25 Midas pro motorized faders over 50 built in effects 7: TFT display and 32 channel 48kHz USB 2.0 audio interface</li> </ul>					

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USep):  
 LOURDES C. GENERALAO President  
 MA. LUISA B. FAUNILLAN VP for Administration

MR. ROLANDO B. ENRIQUEZ Finance Director, USep

AVLS All Visual & Lights Systems Corporation:  
 MS. NOVA JANE M. AGULO Account Manager

Contract ID No : 2019-06/L  
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AVLS All Visual & Lights Systems Corporation :

MS. NOVA JANE M. AGULO  
 Account Manage

MR. ROLANDO B. ENRIQUEZ  
 Finance Director, USeP

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USeP):  
 LOURDES C. GENERALAO President  
 MARLUISA B. FAUNILLAN VP for Administration

	<p>3. Supply and install high quality 40 pcs. 1000 watts LED Flood lights and 40pcs. Emergency lights</p> <p>For accessories:        A. Additional requirements on the Sound System:        - Sound System-high Performance (Digital Sound System) not Public Address (PA)        Prospective bidders should present a simulation on the proposed project</p> <p>Notes:</p> <ol style="list-style-type: none"> <li>The Supplier's offer must also include after-sale services and training for sound system and set-up and operations.</li> <li>The supplier must have licensed Electronics/Sound engineer (preferably CTS); licensed Civil Engineer; licensed Electrical Engineer; and safety officer II in his/her team</li> <li>The supplier must have PCAB license for communication facilities.</li> <li>120 days delivery period with 2 years warranty</li> </ol>			
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**NOW THIS CONTRACT AGREEMENT WITNESSETH AS FOLLOWS:**

- In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents shall be attached, deemed to form, and be read and construed as part of this CONTRACT AGREEMENT, to wit:
  - Bid Form and Price Schedule;
  - Schedule of Requirements;
  - Technical Specifications;
  - General Conditions of Contract;
  - Special Conditions of Contract;
  - Notice of Award of Contract and the Contractor's "Conforme";
  - Performance Security; and
  - Approved BAC Resolution Recommending for Awarding of the Project: Procurement & Installation of Public Address System, USeP Obrero Campus, and Procurement of Sound Proofing and Acoustic of University Gymnasium and Cultural Center, USeP Obrero Campus.
- The Entity shall release an advance payment of not more than 15% to the supplier subject to submission of irrevocable letter of credit or bank guarantee;


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4. Progress billing will depend on the accomplishment report of the AVLS All Visual & Lights Systems Corporation for the Procurement of Sound Proofing and Acoustic of University Gymnasium and Cultural Center, USEP Obrero Campus, Davao City.

IN WITNESS whereof, the parties thereto have caused this CONTRACT AGREEMENT to be executed on the day and year first before written.


UNIVERSITY OF SOUTHEASTERN  
PHILIPPINES (USEP):

AVLS ALL VISUAL & LIGHT  
SYSTEMS CORPORATION :

  
**LOURDES C. GENERALIAO**  
President *Wp*  
Approved per BOR Resolution No. 114B s. 2019

  
**MS. NOVA JANE M. AGULO**  
Account Manager

WITNESSED BY:

  
**MA. LUISA R. FAUNILLAN**  
Vice President for Administration

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Certified Funds Available:

  
**MR. ROLANDO B. ENRIQUEZ**  
Finance Director, USEP  
FX2019-101-20

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REPUBLIC OF THE PHILIPPINES)  
City of Davao ) SS

**ACKNOWLEDGMENT**

BEFORE ME, as the Notary Public for and within the City of Davao, personally appeared

Name

Valid I.D.

Date/Place Issued

Dr. Lourdes C. Generalao  
Ms. Nova Jane M. Agulo

GSIS ID # 006-0085-6444-5  
UMID OREN# 0111-3859871-11

Davao City  
Davao City

Davao City

Known to me to be the same persons who executed the foregoing CONTRACT and AGREEMENT and they acknowledged to me that the same is their true act and deed for and in behalf of the parties they represented.

This instrument consists of four (4) pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the margin of this page and on the other pages.

IN WITNESS WHEREOF, I have hereunto affixed my Signature and Official Seal this JAN 08 2020

AVLS All Visual & Lights Systems Corporation :

MS. NOVA JANE M. AGULO  
Account Manager

MR. ROLANDO B. ENRIQUEZ  
Finance Director, USeP

UNIVERSITY OF SOUTHEASTERN PHILIPPINES (USeP):  
LOURDES C. GENERALAO MA. LUISA B. FAUNILLAN  
President VP for Administration

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Book No. 7  
Series of 2020

**KAREN GATE L. PINTO**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2020  
ROLL OF ATTORNEY'S NO. 70440  
PTR OR. NO. 9734954-12/27/11/  
APP OR. NO. 025502 - 01/05/16