



**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education  
**BIDS AND AWARDS COMMITTEE**  
Taft Avenue, Manila  
Tel. No. 317-1768 loc. 738

## NOTICE OF AWARD

February 24, 2022

**Mr. ADRIAN T. LIAS**  
**Lyric Piano and Organ Corporation**  
184 Dr. Alejos Street, Laloma, Quezon City  
8273-4845 / 0967-5479884

Sir:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Various Sports Equipment and Musical Instrument for the IPEHRDS and CCSD (Lot 2 - Musical Instrument)** is hereby awarded to **LYRIC PIANO AND ORGAN CORPORATION** pursuant of BAC Resolution No. **GD 2021-11-117** dated **February 24, 2022**.

Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **LYRIC PIANO AND ORGAN CORPORATION** in the total amount of **Four Hundred Twenty-Nine Thousand Pesos (₱ 429,000.00)**, subject to submission within ten (10) calendar days from receipt hereof a Performance Security, valid until the issuance of the Certificate of Acceptance, in any of the following forms:

- a. Cash or cashier's/manager's check issued by a universal or commercial bank or bank draft/guarantee or irrevocable letter of credit 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 equivalent to ten percent (5%) of the total contract price (₱ 21,450.00); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (₱ 128,700.00); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

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

Very truly yours,  
By Authority of the Board of Regents:

*[Signature]*  
BERT J. TUGA  
President

Conforme:

*[Signature]*

Name of Authorized Representative

*02/28/22*

Date



**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education  
**BIDS AND AWARDS COMMITTEE**  
Taft Avenue, Manila  
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**BAC Resolution Declaring the Single Calculated and Responsive Bidder and  
Recommending Approval**

**Resolution No. GD 2021-11-117**

**WHEREAS**, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Various Sports Equipment and Musical Instrument for the IPEHRDS and CCSD** on December 15, 2021-January 6, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **One Million Forty-One Thousand Nine Hundred Twenty-Seven Pesos and Forty-Seven Centavos (Php 1,041,927.47)**; for the contract;

**WHEREAS**, a **Pre-Bid Conference** was conducted last **22 December 2021 (Wednesday)** virtually via Zoom application, wherein one (1) interested supplier attended the Conference, namely:

1. **Lyric Piano and Organ Corporation** represented by Mr. Adrian T. Lias ([adrian.lias@lyric.ph](mailto:adrian.lias@lyric.ph))

**WHEREAS**, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 6 January 2022 (Thursday)** at 10:00 AM held at the PNU Alumni Relations Hall;

**WHEREAS**, during the scheduled Opening of Bids, only one (1) supplier bought the Official Bid Documents, and submitted Bids, namely: **Lyric Piano and Organ Corporation**;

**WHEREAS**, the summary of the Opening of Bids are as follows:

LOT	Bidder/s	Bid Amount	Remarks
Lot 1 - Sports Equipment (ABC: Php 600,927.47)	No Bidder	Not Applicable	Failed Bid
Lot 2 - Musical Instrument (ABC: Php 441,000.00)	Lyric Piano and Organ Corporation	429,000.00	Eligible

**WHEREAS**, during the detailed Technical Evaluation conducted by the Technical Representative, **Lyric Piano and Organ Corporation** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

**WHEREAS**, upon arithmetical computation, **Lyric Piano and Organ Corporation's** Financial Bid amounting to **Four Hundred Twenty-Nine Thousand Pesos (₱ 429,000.00)** with an equivalent of 2.72% (₱ 12,000.00) variance from the ABC for was then declared as the Single Calculated Bid for Lot 2, subject to further evaluation to ascertain, verify, and validate the submitted bid;

**WHEREAS**, on **15 February 2022 (Tuesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Lyric Piano and Organ Corporation**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

**WHEREAS**, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Lyric Piano and Organ Corporation**, its bid of **Four Hundred Twenty-Nine Thousand Pesos (₱ 429,000.00)** was found to be responsive;



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NOW, THEREFORE, WE, the Members of the Regular Bids and Awards Committee do hereby RESOLVE as it is hereby RESOLVED:

- a. That **LYRIC PIANO AND ORGAN CORPORATION** be declared as the Single Calculated Responsive Bid for Lot 2, in consideration of its total amount of Bid equal to **Four Hundred Twenty-Nine Thousand Pesos (₱ 429,000.00)**;
- b. To declare FAILURE OF COMPETITIVE PUBLIC BIDDING for the **Supply and Delivery of Various Sports Equipment and Musical Instrument for the IPEHRDS and CCSD** for Lot 1 and to recommend **SHOPPING** as the next method of procurement;
- c. That we, the members of the Bids & Awards Committee (BAC), as per University Memorandum No. 011, Series of 2022 dated 14 January 2022, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- d. That, a **Notice of Award (NOA)** be issued to **LYRIC PIANO AND ORGAN CORPORATION**, upon adoption and approval of this BAC Resolution.

**RESOLVED**, during the Meeting held on February 24, 2022, virtually via Zoom application.

**BIDS AND AWARDS COMMITTEE**

Resolution No. GD 2021-11-117

  
LORDINIO A. VERGARA  
Chair

  
CELIA M. ILANAN  
Member

  
RUTH A. ALIDO  
Vice-Chair

  
HELEN A. ADVINCULA  
Member

  
ROSANNA A. DIANA  
End-User

  
LEONORA P. NARAG  
Member

  
ROMEO R. RIOFLORIDO  
Technical Representative

  
MARILYN U. BALAGTAS  
Member

APPROVED  
  
BERT J. TUGA  
University President



**PHILIPPINE NORMAL UNIVERSITY**  
The National Center for Teacher Education  
**BIDS AND AWARDS COMMITTEE**  
Taft Avenue, Manila  
Tel. No. 317-1768 loc. 738

**NOTICE TO PROCEED**

March 14, 2022

**Mr. ANDRIAN T. LIAS**  
**Lyric Piano and Organ Corporation**  
184 Dr. Alejos Street, Laloma, Quezon City  
8273-4845 / 0967-5479884

Sir:

The attached Purchase Order having been approved, notice is hereby given to **LYRIC PIANO AND ORGAN CORPORATION** that work may commence for the project: **Supply and Delivery of Various Sports Equipment and Musical Instrument for the IPEHRDS and CCSD (Lot 2 - Musical Instrument)** effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions 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 Chair, Bids and Awards Committee.

Very truly yours,  
By Authority of the Board of Regents

  
**BERT J. TUGA**  
University President

I acknowledge receipt of this Notice on (date of receipt) 6/28/22

Name of the Representative of the Bidder: Liias, Andrian

Authorized Signature: 



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: <b>LYRIC PIANO AND ORGAN CORPORATION</b>	P.O. No. <b>22-03-0032</b>
Address: 184 Dr. Alejos Street, La Loma, Quezon City	Date: March 14, 2022
TIN : 000-365-234-000	Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 30 calendar days</b>
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<p style="text-align: center;"><u>Supply and Delivery of</u> <u>Various Sports Equipment and Musical Instrument</u> <u>for the IPEHRDS and CCSD</u></p> <p>K-200 (Upright Piano) (Kawai K-200) No. of Keys: 88 Depth: 57cm Width: 149cm Height: 114cm Weight: 208kg TOUCH - With acrylic white key surface, with phenol black key surface, with underfelted hammers SOUND - With solid pruce, Tapered soundboard, 1,157 mm speaking length of no.1 string, 1 contour bars with 4 black posts EXTERIOR DESIGN - With 3 pedals damper, Soft pedals, With single brass casters, with fallboard softball closing system SPECIAL FEATURES -Steel reinforced keyslip and keybad, extended key length, Die-Cast aluminum action brackets, Exclusive millennium III upright action with ABD Carbon composites, Double felted mahogany core hammers.</p>	1	₱308,000.00	₱308,000.00

Page 1 of 3

References:  
BAC Sol# GD 2021-11-117  
PR# 21-11-1071  
Ref# 8298262

(Total Amount in Words)	<b>₱308,000.00</b>
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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,

**JENNY C. MALITAO**

Officer-in-Charge,  
Office of the Vice President for Finance and Administration

Conforme:

Signature over Printed Name of Supplier

Date  
03/28/22

Funds Available: <b>429,000</b>	ORS/BURS No.: _____
	Amount: _____

**RONNIE B. PAGAL**  
Accountant IV



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier: <b>LYRIC PIANO AND ORGAN CORPORATION</b>	P.O. No. <b>22-03-0032</b>
Address: <b>184 Dr. Alejos Street, La Loma, Quezon City</b>	Date: <b>March 14, 2022</b>
TIN : <b>000-365-234-000</b>	Mode of Procurement: <b>Public Bidding</b>

Gentlemen:

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

Place of Delivery: <b>PNU Manila - Supply and Property Unit</b>	Delivery Term: <b>within 30 calendar days</b>
Date of Delivery:	Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of Various Sports Equipment and Musical Instrument for the IPEHRDS and CCSD</u></b>		<b>Balance Forwarded</b>	<b>₱308,000.00</b>
	pcs	<b>Standard Banduria with hard case (Severo L-Band.)</b> Made of Rosewood Back Maple Top Plastic machine Head High gloss finish Reaches the standard tune of banduria With hard case	4	₱9,000.00	₱36,000.00
	pcs	<b>Standard Octavina with hard case (Severo L-Octavina)</b> Made of Rosewood back Maple Top Plastic Machine Head High gloss Finish Reaches the Standard tune of Octavina With hard case	4	₱9,000.00	₱36,000.00
				<b>References:</b> BAC Sol# GD 2021-11-117 PR# 21-11-1071 Ref# 8298262	
<b>(Total Amount in Words)</b>					<b>₱380,000.00</b>

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:

Lia S. Afelocan T  
Signature over Printed Name of Supplier  
03/28/22  
Date

**JENNY C. MALITAO**

Officer-in-Charge,  
Office of the Vice President for Finance and Administration

Funds Available: 429,111

**RONNIE B. PAGAL**  
Accountant IV

ORS/BURS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_



**PURCHASE ORDER**  
Philippine Normal University  
Agency

Supplier:	<b>LYRIC PIANO AND ORGAN CORPORATION</b>	P.O. No.	<b>22-03-0032</b>
Address:	184 Dr. Alejos Street, La Loma, Quezon City	Date:	March 14, 2022
TIN :	000-365-234-000	Mode of Procurement:	Public Bidding

Gentlemen:

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

Place of Delivery:	<b>PNU Manila - Supply and Property Unit</b>	Delivery Term:	<b>within 30 calendar days</b>
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b><u>Supply and Delivery of</u></b> <b><u>Various Sports Equipment and Musical Instrument</u></b> <b><u>for the IPEHRDS and CCSD</u></b>		<b>Balance Forwarded</b>	<b>₱380,000.00</b>
	pc	<b>Full size Bajo de Arco with Soft Case (Severo Bajo de arco)</b> Back and sides material: Flamed curly made Bridge: Aged maple/heigh adjustable ease Durable black 600-denier nylon gig bag Fingerboard: Ebony Metal Machine Head Nylon Strings Finish: Shaded amber, matte	1	₱40,000.00	₱40,000.00
	pcs	<b>Full size violin with Soft Case (Bachendorff RV 205)</b> 4/4 Size Dyed Hardwood pegs, bow and fingerboard Solid spruce wood top Maple back and sides Alloy tailpiece and fine tuners Lightweight hard case Natural Finish	2	₱4,500.00	₱9,000.00
<i>Page 3 of 3</i>					<i>References: BAC Sol# GD 2021-11-117 PR# 21-11-1071 Ref# 8298262</i>

(Total Amount in Words)	FOUR HUNDRED TWENTY-NINE THOUSAND PESOS	₱429,000.00
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AND 00/100 ONLY

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,

  
**JENNY C. MALITAO**

Officer-in-Charge,

Office of the Vice President for Finance and Administration

Conforme:

  
Signature over Printed Name of Supplier

03/28/2022  
Date

Funds Available: 409,000

  
**RONNIE B. PAGAL**  
Accountant IV

ORS/BURS No.: \_\_\_\_\_

Amount: \_\_\_\_\_