



Project Reference Num: PR No. 100-2025-01-168 P.R. Date January 24, 2025

Location of Project: City Mayor's Office - Edward S. Hagedorn Coliseum

Supplier : LGD LIGHTS AND SOUND SYSTEM
 Address : #102 Abad Santos , Puerto Princesa City P.O. No. BAC-2024 - PB - 03 - 052
 E. Mail Address : _____ P.O. Date MAR 25 2025
 Telephone No. : _____ Mode of _____
 TIN 132-607-984-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 90 upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	lot	Lights and Sound Equipment • 8 units - 35 cm x 45 cm x 3m Aluminum Truss • 8 units - 2T Lifting Web Sling • 1 set - Event Electric Chain Hoist System with S8C Controller, units SNN Electric Chain height, 1 ton lifting capacity 4.3m/ min lifting speed, .9kw power 220V AC 3-phase • 50 units - Aluminum Lighting Hook Clamp (40-50mm) • 8 units - M28 G.I Anchor Shackle, 28mm • 60 units - Stage Light Safety Rope/Safety Cable with Carabiner • 30 units - Beam 450 Movinghead, 2x Prism, 7500k Color Temperature • 12 unit - Atomic RGB Led Floodlight, 1000W 3-in-1 LED Strobe • 30 units - Full Color LED Par Spotlight, 60 x 3W RGB, 40W - 150W • 12 units - Amber - whit LED Par Spotlight, 60 X 3W AW, 40W-150W • 8 units - Auto LED Spotlight, 370W Amber - White • 4 units - Molley/Audience LED Light (4 eyes) , 400W • 2 units - Followspotlight, LED Type 880W with Stand • 1 units - Chamsys Q10 DMX Console Light Controller • 2 units - DMX Splitter, 6-Way Splitter on Truss • 2 units - Oil-Based Haze Machine, 650W • 4 Gallon - Haze Oil for Haze Machine • 2 Units - 1500W Fog Machine, DMX Operated or Wireless Controlled • 4 pcs - Fog Juice, High Density, 5-Liter Container • 4 units - CAD D27 Super Cardioid Microphone • 1 set - Drums Microphone Set, 7-pcs with Mic Holder • 6 pcs - Condenser Microphone AT875R Ultra Directional • 10 pcs - Boom Type BT4 Microphone Stand (Heavy Duty) • 2 units - Crank Type Light Stand, Heavy Duty MS-022, 2 Sections • 30 pcs - 2 meter Patch cable with Male - Female XLR • 30 pairs - Lequn XLR Connector, Male & Female • 3 Rolls - Strands 2C+1 (Shield) Cable, 6.5mm • 1 unit - Power Distribution Box, 32 Amps x 6, 16Amps x 6 • 3 pairs - 400A Camlock Connector, Female, Black Red, Blue • 1 unit- #4 Royal Cord 3C, 50 meters • 2 rolls # 10 (5.5mm) Royal Cord 2C, 75M/Roll • 4 rolls # 14 (2.0mm) Royal Cord 2C, 75M/Roll • 6 pcs - 32A Industrial Connectors (Male) • 6 pcs - 16A Industrial Connectors (Female) • 2 pack - Nylon Cable Tie 8mm, 100 pcs pack • Installation Cost (Manpower & Some Materials)	3,720,525.00	3,720,525.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Nothing Follows x-x-x-x-x-x	Total	3,720,525.00
In Words			Three Million Seven Hundred Twenty Thousand Five Hundred Twenty-Five Pesos		
In Figures			₱3,720,525.00		

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

Conforme:

By: LGD LIGHTS AND SOUND SYSTEM
[Signature]
 Signature over printed name of supplier
PROF. MANA GER
 Position/Designation
3/25/2025
 Date

Very truly yours,
[Signature]
LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____
 City Accountant _____

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

25 MAR 2025

THIS AGREEMENT, made this _____ day of _____ 2025 between the CITY GOVERNMENT OF PUERTO PRINCESA, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "*the Entity*" of the one part and LGD LIGHTS AND SOUND SYSTEM, with principal place of business located at #102 Abad Santos, Puerto Princesa City, herein represented by MR. LOUIE DIMAYUGA, hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the Supply and Delivery of 1 lot Lights and Sound System (8 units 35cmx45cmx3m aluminum truss, etc.) has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Three Million Seven Hundred Twenty Thousand Five Hundred Twenty-Five Pesos (Php 3,720,525.00). (hereinafter called "*the Contract Price*").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

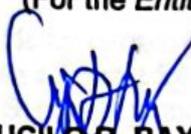
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security; and
 - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **Three Million Seven Hundred Twenty Thousand Five Hundred Twenty-Five Pesos (Php 3,720,525.00)**. or such other sums as may be ascertained, LGD LIGHTS AND SOUND SYSTEM agrees to **the SUPPLY AND DELIVERY OF 1 LOT LIGHTS AND SOUND SYSTEM (8 UNITS 35CMX45CMX3M ALUMINUM TRUSS, ETC.)** IN accordance with its Bid.
4. The CITY GOVERNMENT OF PUERTO PRINCESA agreed to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

CITY GOVERNMENT OF PUERTO PRINCESA

(For the *Entity*)


LUCILO R. BAYRON
City Mayor

LGD LIGHTS AND SOUND SYSTEM

(For the *supplier*)


LOUIE DIMAYUGA
Owner/Manager

WITNESSES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Louie Dimayuga			Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

25 MAR 2025

WITNESS MY HAND AND SEAL, this ____ day of _____, 2025 at Puerto Princesa City.

..... 21
Page No. 6
Book No. XVII
Series of 2025




ATTY. JOSE BRAULIO B. SISON, CPA
NOTARY PUBLIC - PPC & Palawan
NPL No. 2024-020; 01/01/2024 until 12/31/2025; PPC
Roll No. 79403
IBP OR No. 496540; 01/03/2025; Pasig City
PTR No. 2109985; 01/02/2025; PPC
MCLE CN. VIII-0000539; 09/23/2022 until 04/14/2027
barsison@gmail.com; 09279619869