

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AURORA DISTRICT ENGINEERING OFFICE**  
Baler, Aurora, Region III



**Contract ID:** 25CN0191

**Contract Name:** Procurement, supply and delivery of materials for the use in Activity 302-Centerline and Laneline repainting (District Wide) for use of Maintenance Section of DPWH-Aurora District Engineering Office, Baler, Aurora for 2nd Quarter CY 2025

*[Signature]*  
BENIELITO D. PASCUA  
Asst. District Engineer

*[Signature]*  
FREDILITO M. MINGUA  
Chief, Maintenance Section

*[Signature]*  
REYNANTE R. VALDEZ  
Accountant III

*[Signature]*  
GERZON O. LISAY  
Authorized Representative

*[Signature]*  
RODERICK A. ANDAL  
District Engineer

Republic of the Philippines  
Department of Public Works and Highways  
By: Party of the First Part  
G.O. LISAY MARKETING  
By: Party of the Second Part  
O.K. AS TO AVAILABILITY OF FUNDS

**CONTRACT AGREEMENT**

Procurement, supply and delivery of materials for the use in Activity  
302-Centerline and Laneline repainting (District Wide) for use of Maintenance  
Section of DPWH-Aurora District Engineering Office, Baler, Aurora for  
2nd Quarter CY 2025 I.D. # 25CN0191 TO  
G.O. LISAY MARKETING

**KNOW ALL MEN BY THESE PRESENTS:**

This Supply Contract made and entered into this JUL 18 2025 by and between:

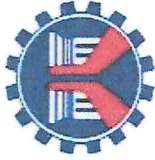
The Government of the Republic of the Philippines through the **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS** a Government agency performing governmental functions of the Republic of the Philippines, with office address at **Brgy. Reserva, Baler, Aurora**, represented herein by the *District Engineer, RODERICK A. ANDAL*, hereinafter called the "DPWH".

-and-

**G.O. LISAY MARKETING** a sole proprietorship duly organized under and by virtue of the laws Republic of the Philippines, with office address at **148-C Brgy. 13, Ilawod West, Legazpi City, Albay** represented herein by **GERZON O. LISAY**, hereinafter called the "SUPPLIER."

**WITNESSETH**

**WHEREAS**, the **DPWH** invited Bidders for the **Procurement, supply and delivery of materials for the use in Activity 302-Centerline and Laneline repainting (District Wide)** for use of **Maintenance Section of DPWH-Aurora District Engineering Office, Baler, Aurora** for 2nd Quarter CY 2025 (**CONTRACT I.D #25CN0191**) has accepted the Bid of the **SUPPLIER** for the supply and delivery of:



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Asst. District Engineer

**FREDILITO M. MINGUA**  
Chief, Maintenance Section

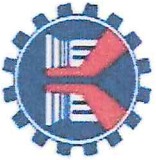
**REYNANTE E. VALDEZ**  
Accountant III

**GERZON O. LISAY**  
Authorized Representative

**RODERICK A. ANDAL**  
District Engineer

Republic of the Philippines  
Department of Public Works and Highways  
By: Party of the Second Part O.K. AS TO AVAILABILITY OF FUNDS

| Item No.                                                                                                                                                                             | Description                  | Unit     | Quantity | Orig. Unit Cost  | Total Amount |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------|----------|------------------|--------------|
| 1                                                                                                                                                                                    | Thermoplastic Paint (White)  | bag      | 400      | 2,850.00         | 1,140,000.00 |
| 2                                                                                                                                                                                    | Thermoplastic Paint (Yellow) | bag      | 145      | 2,960.00         | 429,200.00   |
| 3                                                                                                                                                                                    | Glass Beads                  | bag      | 50       | 3,200.00         | 160,000.00   |
| 4                                                                                                                                                                                    | Primer                       | liter    | 115      | 365.00           | 41,975.00    |
| 5                                                                                                                                                                                    | LPG (50 kg) content only     | cylinder | 14       | 9,000.00         | 126,000.00   |
| 6                                                                                                                                                                                    | LPG (11 kg) content only     | cylinder | 27       | 1,800.00         | 48,600.00    |
| 7                                                                                                                                                                                    | Paint Roller (4")            | piece    | 55       | 140.00           | 7,700.00     |
| Total:                                                                                                                                                                               |                              |          |          | Php 1,953,475.00 |              |
| In the sum of PHILIPPINE PESOS <i>One million nine hundred fifty three thousand four hundred seventy five pesos only (Php 1,953,475.00)</i> hereinafter called the "Contract Price." |                              |          |          |                  |              |



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BENILITO D. PASCUA  
Asst. District Engineer

FREDELITO M. MINGUA  
Chief, Maintenance Section

REYNANTRE K. VALDEZ  
Accountant III

GERZON O. LISAY  
Authorized Representative

RODERICK A. ANDAL  
District Engineer

Republic of the Philippines  
Department of Public Works and Highways  
By: Party of the First Part  
G.O. LISAY MARKETING  
By: Party of the Second Part  
O.K. AS TO AVAILABILITY OF FUNDS

**NOW THEREFORE**, in view of the foregoing premises and of the mutual covenants and stipulations, hereinafter provided, the parties here to have agreed, as follows:

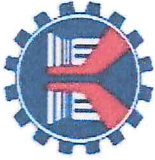
1. In this Agreement words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) 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) Production/Delivery Schedule
- (c) Technical Specifications
- (d) General Conditions of Contract
- (e) Special Conditions of Contract
- (f) Performance Security
- (g) Notice of Award

3. In the consideration of the payments to be made by the **DPWH** to the **SUPPLIER** as hereinafter mentioned. The **SUPPLIER** hereby covenants with conformity in all respects with the provisions of the Contract.

4. The **DPWH** hereby covenants to pay the **SUPPLIER** in consideration of the provision of the goods and services and to 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 day and year first above written.



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**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.

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS  
AND HIGHWAYS

G.O. LISAY MARKETING

(PARTY OF THE FIRST PART)

(PARTY OF THE SECOND PART)

By:

By:

**RODERICK A. ANDAL**  
District Engineer

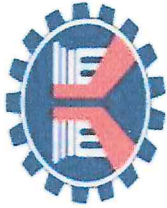
**GERZON O. LISAY**  
Authorized Representative

**FREDELITO M. MINGUA**  
Chief, Maintenance Section  
(Witness)

**BENELITO D. PASCUA**  
Assistant District Engineer  
(Witness)

O.K AS TO AVAILABILITY OF FUNDS:

**REYNANTE F. VALDEZ**  
Accountant III



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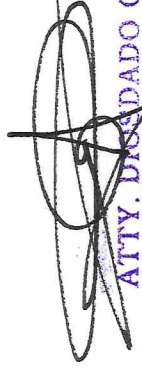
Republic of the Philippines )  
Province of \_\_\_\_\_ )  
Municipality MARIA AURORA, AURORA

**ACKNOWLEDGEMENT**

BEFORE ME, a Notary Public for and within the Municipality MARIA AURORA, AURORA personally appeared, **RODERICK A. ANDAL** – District Engineer representing the **REPUBLIC OF THE PHILIPPINES**, with TIN Nos. \_\_\_\_\_ and **GERZON O. LISAY** representing **G.O. LISAY MARKETING** with TIN Nos. \_\_\_\_\_ known to be the same person to be executed the foregoing Contract Agreement and they acknowledge to me that the same is their true act and deed for and in behalf of the parties they represented.

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal  
this JUL 18 2025

Doc. No. 431  
Page No. 88  
Book No. 23  
Series of 27

  
Notary Public  
**ATTY. DIOSDADO O. PADILLA**  
Until DECEMBER 31, 2027  
IBP O.R. No. 418454, 01-12-24  
Roll of Attorney No. 357-  
MCLE VIII-0029766  
PTR No. CBN-1929232, 12-02-24  
PROVINCE OF AURORA