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

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 1 8 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:

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 AVAILABILTY OF FUNDS

RODERICK A. ANDAL
District Engineer

GERZON O. LISAY
Authorized Representative

REYNANTE F. VALDEZ
Accountant III

FREDELITO M. MINGUA
Chief, Maintenance Section

BENELITO D. PASCUA
Asst District Engineer

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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 ***One million nine hundred fifty three thousand four hundred seventy five pesos only (Php 1,953,475.00)*** hereinafter called the **"Contract Price."**

Republic of the Philippines
Department of Public Works and Highways
By: Party of the First Part

RODERICK A. ANDAL
District Engineer

G.O. LISAY MARKETING
By: Party of the Second Part

GERZON O. LISAY
Authorized Representative

O.K. AS TO AVAILABILTY OF FUNDS

REYNANTE F. VALDEZ
Accountant III

FREDELITO M. MINGUA
Chief, Maintenance Section

BENELITO D. PASCUA
Asst. District Engineer

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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.

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 AVAILABILTY OF FUNDS

RODERICK A. ANDAL
District Engineer

GERZON O. LISAY
Authorized Representative

REYNANTE F. VALDEZ
Accountant III

FREDELITO M. MINGUA
Chief, Maintenance Section

BENELITO D. PASCUA
Asst. District Engineer

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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

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

BAGONG PILIPINAS

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

Republic of the Philippines)
Province of ________________)
Municipality of MARIA AURORA, AURORA

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and within the Municipality of 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

ATTY. DIOSDADO O. PADILLA
Notary Public
Notary Public
Until DECEMBER 31, 202_
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

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DPWH-G&S-39-Supply Contract: This sample supply contract may be used by the Procuring Entity as a template for the procurement of goods done either through competitive bidding or alternative means.