

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BOHOL 2ND DISTRICT ENGINEERING OFFICE**  
Bood, Ubay, Bohol

**25GHC0001- MATERIALS FOR USE IN THE APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS  
ALONG THE NATIONAL ROADS AND BRIDGES WITHIN DPWH BOHOL 2ND DISTRICT ENGINEERING  
OFFICE AREA OF JURISDICTION FOR THE 1ST QUARTER OF CY 2025**

**SUPPLY CONTRACT**  
(For Goods/Equipment)

**KNOW ALL MEN BY THESE PRESENTS:**

This Supply Contract made and entered into this MAY 27 day of 2025 20\_\_ by and between:

The Government of the Republic of the Philippines through the **Department of Public Works and Highways- Bohol 2nd District Engineering Office**, a government agency performing governmental functions of the Republic of the Philippines, with office address at Bood, Ubay, Bohol, represented herein by the **OIC-District Engineer, FERNANDO J. TALAGSA**, hereinafter called the "DPWH".

-and -

**CONVALESCE, INC.**, a single proprietorship/partnership/corporation/joint venture organized under and by virtue of laws of the Republic of the Philippines, with main office address at **244 Abelardo St., Fortune Village, Parada, Valenzuela City**, represented herein by **LEILANI KRISTI SANCHO** Authorized Representative/Proprietor/Manager, duly authorized for this purpose, hereinafter called the "**SUPPLIER**".

**WITNESSETH:**

**WHEREAS**, the DPWH invited Bids for **25GHC0001- Materials for use in the Application of Thermoplastic Pavement Markings along the National Roads and Bridges within DPWH Bohol 2nd District Engineering Office Area of Jurisdiction for the 1st Quarter of CY 2025** has accepted the Bid of the **SUPPLIER** for the supply and delivery of :

Item No.	Item Description	Qty.	Unit	Unit Cost	Total Amount
1	Thermoplastic Road Marking Powder White, 25kgs/bag meltable ISO 9001: 2015 Certified and BRS Test Certified	1,365.00	bag	2,075.29	2,832,770.85
2	Thermoplastic Road Marking Powder Yellow, 25kgs/bag meltable ISO 9001: 2015 Certified and BRS Test Certified	240.00	bag	2,295.71	550,970.40
3	Glass Beads	163.00	bag	2,500.00	407,500.00
4	Primer	593.00	L	211.06	125,160.00
5	LPG (11 kg)	56.00	cyl	1,250.04	70,002.24
6	Calsumine	618.00	kg	20.00	12,360.00
<b>GRAND TOTAL P</b>					<b>3,998,763.49</b>

In the sum of **Three Million Nine Hundred Ninety-eight Thousand Seven Hundred Sixty-three Pesos & 49/100 Only (P 3,998,763.49)**, hereinafter called the "**Contract Price**".

**WHEREAS**, the whole supply and delivery as covered by this Agreement shall be completed within **Thirty (30) calendar days** in accordance with the provisions of the Bid documents.

**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:

- In this AGREEMENT words and expressions shall have the same meanings as respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this AGREEMENT, viz:
  - The Bid Form and the Price Schedule submitted by the Bidder;
  - Schedule of Requirements
  - Technical Specifications;
  - General Conditions of Contract;
  - Special Conditions of Contract;
  - Notice of Award
- 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.

Funds Available:  
Subject to the provisions of  
Executive Order No. 91 s.2019  
**LITO A. RECAMADAS**  
Accountant III

Supplier: CONVALESCE, INC.  
**LEILANI KRISTI SANCHO**  
Proprietor

**RODRIGO S. BERNARDEZ**  
Chief- Maintenance Section

The Government of the Republic of the Philippines  
**FERNANDO J. TALAGSA**  
OIC-District Engineer

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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.

**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**

**CONVALESCE, INC.**

Represented by:

Represented by:

  
**FERNANDO J. TALAGSA**  
OIC-District Engineer


  
**LEILANI KRISTI SANCHO**  
Proprietor

Witnessed by:

  
**RODRIGO S. BERNALDEZ**  
Chief, Maintenance Section

**FUNDS AVAILABLE:**

Subject to the provisions of Executive Order No. 91, s. 2019

  
**LITO A. RECAMADAS**  
Accountant III



**FERNANDO J. TALAGSA**  
OIC-District Engineer

**RODRIGO S. BERNARDEZ**  
Chief - Maintenance Section

**LEILANI KRISTI SANCHEZ**  
Proprietor

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REPUBLIC OF THE PHILIPPINES )

QUEZON CITY ) S S

**ACKNOWLEDGEMENT**

BEFORE ME, as the Notary Public for the within the Municipality of \_\_\_\_\_, personally appeared **FERNANDO J. TALAGSA**, OIC-District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with Residence Certificate No. 22888750 issued on 01/07/2025 and **LEILANI KRISTI SANCHEZ** Proprietor, representing **CONVALESCENCE, INC.** with Residence Certificate No. \_\_\_\_\_

issued on \_\_\_\_\_ at 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.

The instrument consists of **three (3)** pages, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the left margin of the other pages.

**IN WITNESS WHEREOF**, I have hereunto affixed my signature and official seal this \_\_\_\_\_ day of \_\_\_\_\_.

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Book No. XIV  
Series of JK

**ATTY. CONCEPCION ARENARA**  
Notary Public for Quezon City  
Until January 31, 2026  
PTR No. 6989624 / January 2, 2026 Q.C.  
IBP No. 461667 / October 29, 2024 Q.C.  
Roll No. 30457 / 05-09-1980  
MCLE VII-0006994 / 09-21-2021  
ADM. MATTER No. NP-021 (2025-2026)  
TIN No. 131-942-754