

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

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

**25GHC0003- Maintenance Equipment and Materials for use in the Crack and Joint Sealing and Vegetation Control along the National Roads and Bridges within Bohol 2nd District Area of Jurisdiction for the 2nd Quarter of CY 2025**

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

**KNOW ALL MEN BY THESE PRESENTS:**

**JUL 04 2025**

This Supply Contract made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 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 -

**WYNE ROSE CONSTURCTION AND SUPPLY CORPORATION**, 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 **1517 Zone 4, Dumlog City of Talisay, Cebu**, represented herein by **AURORA P. OBIAL** Authorized Representative/Proprietor/Manager, duly authorized for this purpose, hereinafter called the "SUPPLIER".

**WITNESSETH:**

**WHEREAS**, the DPWH invited Bids for **25GHC0003- Maintenance Equipment and Materials for use in the Crack and Joint Sealing and Vegetation Control along the National Roads and Bridges within Bohol 2nd District Area of Jurisdiction for the 2nd 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	<b>Asphalt Crack Sealing Machine</b> Generator Model: ET-1 Walking Mode: Hand Push Material tank Volume: 60L Fuel Type: Liquefied Gas Heating Medium: Conduction Oil Ejection Speed: Adjustable N.W: 165kg	2.00	set	274,681.90	549,363.80
	Inclusion: Free Full-Fledge Set up, Free Training, Free Installation of the Equipment. The Supplier is required to provide a Five (5) year warranty for parts and onsite labor from the date of the Inspection and Acceptance Report (IAR). The Technical and Services Support should be contacted through Telephone and Email 8 hours per day (8:00am-5:00pm). 5 days a week (Monday to Friday) for problem solution. Support shall have a response time of next business day.				
2	<b>Grasscutter (4 stroke)</b> Specification: Engine (Displacement): GX35T (34cc) 4-Stroke Gasoline Engine 360° Operation Recoil Starter Type: Nylon Cutter	20.00	Unit	27,967.15	559,343.00
3	<b>Asphalt Cement Penetration Grade 85-100</b>	90.00	drum	12,395.40	1,115,586.00
4	<b>Joint Sealer (20kgs/pack)</b>	80.00	pack	3,995.31	319,624.80
<b>GRAND TOTAL</b>					<b>₱2,543,917.60</b>

In the sum of **Two Million Five Hundred Forty Three Thousand Nine Hundred Seventeen Pesos and 60/100 Only (₱ 2,543,917.60)**, 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.
- 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  
**BOHOL 2ND DISTRICT ENGINEERING OFFICE**  
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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.

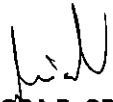
**REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF PUBLIC WORKS AND  
HIGHWAYS**

Represented by:

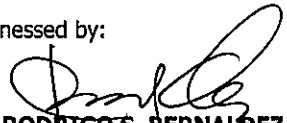
  
**FERNANDO J. TALAGSA**  
OIC-District Engineer

**WYNE ROSE CONSTURCTION AND  
SUPPLY CORPORATION**

Represented by:

  
**AURORA P. OBIAL**  
Proprietor

Witnessed by:

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

**FUNDS AVAILABLE:**

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

  
**LITO F. RECAMADAS**  
Accountant III

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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**LITO A. RECAMADAS**  
Accountant III

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REPUBLIC OF THE PHILIPPINES )  
CEBU CITY ) S S

**ACKNOWLEDGEMENT**

BEFORE ME, as the Notary Public for the within the Municipality of CEBU CITY, personally appeared **FERNANDO J. TALAGSA**, OIC-District Engineer, representing the REPUBLIC OF THE PHILIPPINES (Department of Public Works and Highways), with Residence Certificate No. 22888700 issued on 1/07/25 and **AURORA P. OBIAL** Proprietor, representing **WYNE ROSE CONSTRUCTION AND SUPPLY CORPORATION** with Residence Certificate No. 06001714 issued on JAN-13, 2025 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 JUL 04 2025.

Supplier: WYNE ROSE  
CONSTRUCTION AND SUPPLY  
**AURORA P. OBIAL**  
Proprietor

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

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Book No. 6  
Series of 2025

**ATTY. AUGUSTINE ISMAEL S. V. ONG VANO**  
Notary Public  
Notarial Commission No: 079-22  
Valid until 31 December 2025  
Don Mariano Cui Street Fuente Osmeña, Cebu City  
Roll No: 76351  
PTR No: 1393080 - 11/28/2024 - Cebu  
IBP No: 479900 - 12/1/2024 - Cebu City  
MCLE  
Compliance No. VII - 0029134  
Valid until April 14, 2028

The Government of the Republic of the Philippines  
(Department of Public Works & Highways) by:

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