

Republic of the Philippines
Department of Public Works and Highways
BUKIDNON 3RD - DISTRICT ENGINEERING OFFICE
Dicklum, Manolo Fortich, Bukidnon

25GKC0003 – PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, MANOLO FORTICH, SUMILAO, LIBONA, MALITBOG & TALAKAG, BUKIDNON

SUPPLY CONTRACT
(For Goods/Equipment)

KNOW ALL MEN BY THESE PRESENTS:

This Supply Contract made and entered into this day of **MAY 15 2025** by and between:

The Government of the Republic of the Philippines through the **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS – BUKIDNON 3RD DISTRICT ENGINEERING OFFICE** a government agency performing governmental functions of the Republic of the Philippines with office at Dicklum, Manolo Fortich, Bukidnon represents herein by **RONALDO C. PAHANG, AER**, District Engineer of the DPWH-Bukidnon 3rd DEO hereinafter called the “**DPWH**”.

-and-

AMR TRADING, a company duly organized under and by virtue of the laws Republic of the Philippines with office at **Pabayo, Hayes St. Cagayan de Oro City**, represented herein by its **Proprietor, MR. ROLANDO C. GURREA** hereinafter called the “**SUPPLIER**”.

WITNESSETH

WHEREAS, the “**DPWH**” invited Bids for the **25GKC0003 – PROCUREMENT OF CONSTRUCTION MATERIALS FOR THE INSTALLATION OF ROAD SAFETY DEVICES (PAVEMENT MARKINGS) ALONG NATIONAL ROADS UNDER BUKIDNON 3RD DEO, MANOLO FORTICH, SUMILAO, LIBONA, MALITBOG & TALAKAG, BUKIDNON** has accepted the quotation of the “**SUPPLIER**” for the procurement of:

No.	Unit	Description	Quantity	Unit Cost	Amount
Delivered at DPWH Field Office at San Vicente, Sumilao, Bukidnon					
1	Bag	Thermoplastic Paint (White) (25kg/bag) Brand: Huaqun	482	2,064.00	994,848.00
2	Bag	Thermoplastic Paint (Yellow) (25kg/bag) Brand: Huaqun	482	2,214.00	1,067,148.00
3	Bag	Glass Beads Brand: Huaqun	81	2,214.00	179,334.00
4	Liter	Primer Brand: Huaqun	299	204.00	60,996.00
5	kg	Calsumine Brand: RSO	79	22.00	1,738.00
				TOTAL	2,304,064.00

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In the sum of **Two Million Three Hundred Four Thousand Sixty Four Pesos Only (Php2,304,064.00)** hereinafter called the **"Contract Price"**.

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, via:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Scheduled of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of the Contract;
 - (e) The Special Conditions of Contract and
 - (f) The Entity's Notification 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 **"SUPPLIER"** will deliver all the items exactly with the same specifications stated in the Supply Contract;
5. The **"SUPPLIER"** will be willing to change defective or expired items delivered;

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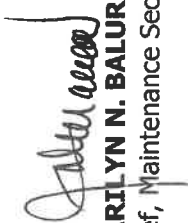
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6. The "DPWH" hereby covenants to pay the "**SUPPLIER**" in consideration of the provision of the goods and services and to the remedying of defects therein, the "**Contract Price**" or such other sum as may become payable under the provisions of the 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.

**DEPARTMENT OF PUBLIC WORKS AND
HIGHWAYS - BUKIDNON 3RD DEO**

By:

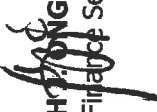

MARILYN N. BALURAN
Chief, Maintenance Section

By:

AMR TRADING

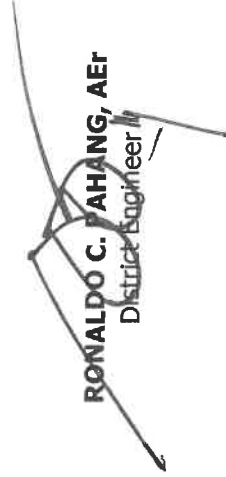

ROLANDO C. GURREA
Proprietor

SIGNED IN THE PRESENCE OF:


MYRRH ONG, CPA
Chief, Finance Section


JAY L. MACABITCHA
Sales Representative

APPROVED:


RONALDO C. PAHANG, AEP
District Engineer

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Republic of the Philippines)
) S.S.
)

ACKNOWLEDGEMENT

BEFORE ME, as the Notary Public for and within the Municipality of _____, personally appeared **RONALDO C. PAHANG, AER**, District Engineer, representing the Republic of the Philippines (**Department of Public Works and Highways-Bukidnon 3rd District Engineering Office**), with Residence Certificate No. _____ and **ROLANDO C. GURREA, Proprietor** representing **AMR TRADING** with Residence Certificate No. _____ 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.

This instrument consist of **four (4) pages**, including this page, on which this acknowledgement is written duly signed by the contracting parties and their witnesses on the third page.

IN WITNESS, WHEREOF, I have hereunto affixed my Signature and Official Seal this _____ day of **MAY 15 2025**.

(Notary Public)

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Book No. CXLIX
Series of 105

RAMIL G. CARREON
Notary Public PC-2024-37
Valid Until December 31, 2025
PTR No. 6158691-A, 01/02/2025 CDOC
IBP No. 491298, 01/01/2025 Mis. Or.
TIN 902-710-579
ROL NO. 51523, 5-10-2006
CAGAYAN DE ORO CITY
0967735770
MCLE Comp. No. VIII-0010297, 07-10-2024