



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



Contract ID: 25CN0192

Contract Name: Procurement, Supply and Delivery of Materials for painting/repainting of pavement markings, various bridges (steel and concrete) and guardrails along National Roads 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 painting/repainting of pavement markings, various bridges (steel and concrete) and guardrails along National Roads for use of Maintenance Section of DPWH-Aurora District Engineering Office, Baler, Aurora for 2nd Quarter CY 2025 I.D. # 25CN0192 TO
ACHIM ENTERPRISES

KNOW ALL MEN BY THESE PRESENTS:

This Supply Contract made and entered into this JUL 30 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-

ACHIM ENTERPRISES a sole proprietorship duly organized under and by virtue of the laws Republic of the Philippines, with office address at **6A Motorola Street, Doña Nicasia, Puyat Subdivision, Brgy. Commonwealth, Quezon City** represented herein by **JOSEPHINE S. MALDO**, hereinafter called the "SUPPLIER."

WITNESSETH

WHEREAS, the DPWH invited Bidders for the Procurement, Supply and Delivery of Materials for painting/repainting of pavement markings, various bridges (steel and concrete) and guardrails along National Roads for use of Maintenance Section of DPWH-Aurora District Engineering Office, Baler, Aurora for 2nd Quarter CY 2025 (CONTRACT I.D #25CN0192) has accepted the Bid of the SUPPLIER for the supply and delivery of:

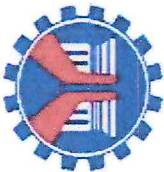
RODERICK A. ANDAL
District Engineer

JOSEPHINE S. MALDO
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	Reflectorized Traffic Paint	gallon	600	2,215.00	Php 1,329,000.00
2	Paint (International Orange Medium Tone, Code CMYK)	gallon	155	2,930.00	Php 454,150.00
3	Paint Latex Black	gallon	150	748.69	Php 112,303.50
4	Paint Roller (7")	piece	100	106.18	Php 10,618.00
5	Paint Brush (4")	piece	100	89.84	Php 8,984.00
6	Paint Tray	piece	65	106.18	Php 6,901.70
7	Paint Thinner	gallon	195	285.86	Php 55,742.70
8	Steel Brush	piece	100	89.85	Php 8,985.00
Total:				Php 1,986,684.90	
In the sum of PHILIPPINE PESOS <i>One million nine hundred eighty six thousand six hundred eighty four pesos and ninety centavos (Php 1,986,684.90)</i> hereinafter called the "Contract Price."					

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

ACHIM ENTERPRISES
By: Party of the Second Part O.K. AS TO AVAILABILITY OF FUNDS

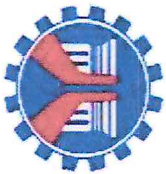
RODERICK A. ANDAL
District Engineer

JOSEPHINE S. MALDO
Authorized Representative

REYNANTE F. VALDEZ
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FREDELITO M. MINGUA
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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.

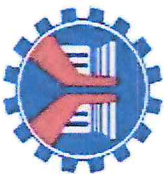

RODERICK A. ANDRAL
District Engineer


JOSEPHINE S. MALDO
Authorized Representative


REYNANTE F. VALDEZ
Accountant III


FREDELITO M. MINGUA
Chief, Maintenance Section


BENELITO D. PASCUA
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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

ACHIM ENTERPRISES

(PARTY OF THE FIRST PART)

(PARTY OF THE SECOND PART)

By:


RODERICK A. ANDRAL
District Engineer

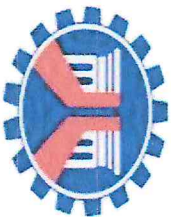

JOSEPHINE S. MALDO
Authorized Representative


FREDELITO M. MINGUA
Chief, Maintenance Section
(Witness)


BENELITTO D. PASCUA
Assistant District Engineer
(Witness)

O.K AS TO AVAILABILITY OF FUNDS:


REYNANTE F. VALDEZ
Accountant III



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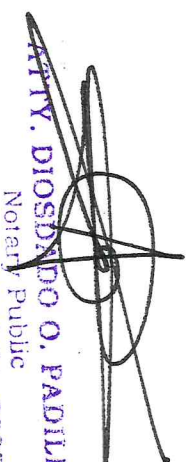
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Republic of the Philippines)
Province of _____
Municipality of MARIA AURORA, AURORA

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 **JOSEPHINE S. MALDO** representing **ACHIM ENTERPRISES** 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 30 2025


ATTY. DIOSDADO O. PADILLA I
Notary Public

Until February 28, 2025
Notary Public
IBP O.R. No. 418454, 01-12-24
Roll of Attorney No. 357
MCLE VII-0029766
PTR No. CBN-1929232, 1-02-24
PROVINCE OF AURORA

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