



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



Contract ID: 25CN0193

Contract Name: Procurement for the supply and delivery of toner consumables for use in Copying Machine of various section for the 2nd Quarter of DPWH-Aurora DEO

CONTRACT AGREEMENT

Procurement for the supply and delivery of toner consumables for use in Copying Machine of various section for the 2nd Quarter of DPWH-Aurora DEO
I.D. # 25CN0193 TO THE GOOD STEWARD TRADING AND SERVICES OPC

BENELITO D. PASCUA
Asst. District Engineer

KNOW ALL MEN BY THESE PRESENTS:

This Supply Contract made and entered into this JUL 29 2025 by and between:

JOY LP. BROUSSEAU
Administrative Officer V

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 **Brig. Reserva, Baler, Aurora**, represented herein by the *District Engineer, RODERICK A. ANDAL*, hereinafter called the "DPWH".

-and-

THE GOOD STEWARD TRADING AND SERVICES OPC a sole proprietorship duly organized under and by virtue of the laws Republic of the Philippines, with office address At **1237 Aquamarine St. Ramar Village San Agustin, City of San Fernando, Pampanga** represented herein by **DARYL ANNE BONDOC**, hereinafter called the "SUPPLIER."

REYNANTE F. VALDEZ
Accountant III

DARYL ANNE BONDOC
Authorized Representative

WITNESSETH

WHEREAS, the DPWH invited Bidders for the Procurement for the supply and delivery of toner consumables for use in Copying Machine of various section for the 2nd Quarter of DPWH-Aurora DEO (CONTRACT I.D #25CN0193) has accepted the Bid of the SUPPLIER for the supply and delivery of:

RODERICK A. ANDAL
District Engineer



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

THE GOOD STEWARD TRADING AND SERVICES OPC
By: Party of the Second Part O.K. AS TO AVAILABILITY OF FUNDS

RODERICK A. ANDAL
District Engineer

DARL ANNE BONDOC
Authorized Representative

REYNANTE F. VALDEZ
Accountant III

JOY LP. BROUSSEAU
Administrative Officer V

BENELITO D. PASCUA
Asst. District Engineer

Item No.	Description	Unit	Quantity	Orig. Unit Cost	Total Amount
1	Toner for Copying Machine (M8124cidn), with estimated yield of 12,000 pages, Black, genuine	kit	6	7,420.00	Php 44,520.00
2	Toner for Copying Machine (M8124cidn), with estimated yield of 6,000 pages, Magenta, genuine	kit	16	13,050.00	Php 208,800.00
3	Toner for Copying Machine (M8124cidn), with estimated yield of 6,000 pages, Cyan, genuine	kit	24	13,050.00	Php 313,200.00
4	Toner for Copying Machine (M8124cidn), with estimated yield of 6,000 pages, Yellow, genuine	kit	16	13,050.00	Php 208,800.00
5	Toner for Copying Machine (M4125idn), with estimated yield of 15,000 pages, Black, genuine	kit	2	12,500.00	Php 25,000.00
6	Toner for Copying Machine, (iR C3326i), with estimated yield of 38,000 pages, Black, genuine	cartridge	12	15,300.00	Php 183,600.00
7	Toner for Copying Machine, (iR C3326i), with estimated yield of 38,000 pages, Cyan, genuine	cartridge	7	25,100.00	Php 175,700.00
8	Toner for Copying Machine, (iR C3326i), with estimated yield of 38,000 pages, Magenta, genuine	cartridge	7	25,100.00	Php 175,700.00



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BENELITO D. PASCUA
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Authorized Representative

RODERICK A. ANDAL
District Engineer

9	Toner for Copying Machine, (IR C3326i), with estimated yield of 38,000 pages, Yellow, genuine	cartridge	7	25,100.00	Php 175,700.00
10	Toner for Copying Machine, (IR-ADV C3826i), with estimated yield of 36,000 pages, Black, genuine	cartridge	2	14,500.00	Php 29,000.00
11	Toner for Copying Machine, (IR-ADV C3826i), with estimated yield of 19,000 pages, Cyan, genuine	cartridge	2	18,500.00	Php 37,000.00
12	Toner for Copying Machine, (IR-ADV C3826i), with estimated yield of 19,000 pages, Magenta, genuine	cartridge	2	18,500.00	Php 37,000.00
13	Toner for Copying Machine, (IR-ADV C3826i), with estimated yield of 19,000 pages, Yellow, genuine	cartridge	2	18,500.00	Php 37,000.00
Total:				Php 1,651,020.00	
In the sum of PHILIPPINE PESOS <i>One million six hundred fifty one thousand twenty pesos (Php 1,651,020.00)</i> hereinafter called the "Contract Price."					



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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. ANDAL
District Engineer

DARL ANNE BONDOC
Authorized Representative

REYNANTE F. VALDEZ
Accountant III

JOY LP. BROUSSEAU
Administrative Officer V

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

THE GOOD STEWARD TRADING AND
SERVICES OPC

(PARTY OF THE FIRST PART)

(PARTY OF THE SECOND PART)

By:

By:


RODERICK A. ANDAL
District Engineer

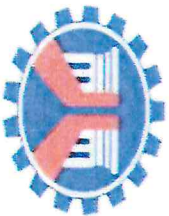

DARYL ANNE BONIBOC
Authorized Representative


JOY LP. BROUSSEAU
Administrative Officer V
(Witness)


BENELITTO D. PASCUA
Assistant District Engineer
(Witness)

O.K AS TO AVAILABILITY OF FUNDS:


REYNANTE R. VALDEZ
Accountant III



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Republic of the Philippines)
Province of _____)
Municipality of Baler, Aurora)

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and within the Municipality of Baler, Aurora personally appeared, **RODERICK A. ANDAL** – District Engineer representing the **REPUBLIC OF THE PHILIPPINES**, with TIN Nos. _____ and **DARYL ANNE BONDOC** representing **THE GOOD STEWARD TRADING AND SERVICES OPC** 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 26 JUL 2025

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ATTY. JONEL M. TORRES
Notary Public
Notary Public for Baler, Aurora,
Dipaculao and Dingalan, Aurora
Office Add: Flores Apt., Barangay Sucdayan, Baler, Aurora
Roll of Attorneys No. 55259/ May 2, 2008
IBP Life Roll No. 017826/OR No. 011301/ June 06, 2017
PTR No. 543035M /Jan. 03, 2025/Baler, Aurora
MCLE Compliance No. VIII-0012326
Notary Public Until December 31, 2026