



**SUPPLY AND DELIVERY OF VARIOUS ROAD MAINTENANCE MINOR TOOLS AND EQUIPMENT
FOR USE OF DPWH, ILOILO 4TH DISTRICT ENGINEERING OFFICE, STA. BARBARA, ILOILO
FOR THE CY 2025
CONTRACT ID NO. 25GGI0005
SUPPLY CONTRACT**

KNOW ALL MEN BY THESE PRESENTS:

This Supply Contract made and entered into this 21 day of JUL 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 offices at Brgy. Bolong Este, Sta. Barbara, Iloilo, represents herein by **MARIO G. SORIANO** of the **DPWH, ILOILO 4TH DISTRICT ENGINEERING OFFICE, STA. BARBARA, ILOILO**, hereinafter called the "DPWH".

-and-

5'S CONSTRUCTION & SUPPLY a sole proprietor duly organized under and by virtue of the laws Republic of the Philippines, with office at Zone 1, Brgy. Ticud La Paz, Iloilo City, represented herein by its Owner, **NANCY C. PENIT**, hereinafter called the "SUPPLIER".

WITNESSETH

WHEREAS, the "DPWH" invited Bids for the **Supply and Delivery of various road maintenance minor tools and equipment for use of DPWH, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo for the CY 2025** has accepted the Bid of the "SUPPLIER" for the supply and delivery of:

Item No.	Description	Qty	Unit	Unit Cost	Amount
1	Wheelbarrow (Truman)	10	units	2,398.00	23,980.00
2	Hand trucks (Rigid)	3	Units	2,390.00	7,170.00
3	Steel Platform Trucks (300kgs) (Bluekart)	3	Units	4,175.00	12,525.00
4	Concrete Cutter (Fuji)	2	Units	67,795.00	135,590.00
5	One Bagger Mixer (16HP) (Fuji)	1	Unit	66,620.00	66,620.00
6	Vibrator (Robin/Jeonil)	1	Unit	32,995.00	32,995.00
7	Generator (IG8000E) (United Power)	1	Unit	71,395.00	71,395.00
8	Grinder (GSB 750) (Bosh)	1	Unit	7,795.00	7,795.00
9	Electric Drill (GSB 750) (Bosh)	1	Unit	5,395.00	5,395.00
10	Spade (Local)	70	Units	353.00	24,710.00
11	Shovel (Local)	70	Units	345.00	24,150.00
12	Steel Plate (9mm) (Local)	4	Pcs	12,095.00	48,380.00
13	Nylon Cord (Local)	100	Kgs	418.00	41,800.00
14	Garden Rake (Local)	10	Pcs	445.00	4,450.00
15	Broom Stick (Local)	210	Pcs	35.00	7,350.00
16	Bolo (Tramontina)	15	Pcs	848.00	12,720.00
17	Hand Sickle (Local)	15	Pcs	183.00	2,745.00
18	Welding Rod (Local)	35	kgs	178.00	6,230.00
					536,000.00
					P536,000.00

In the sum of **FIVE HUNDRED THIRTY-SIX THOUSAND PESOS ONLY (P536,000.00)** hereinafter called the "Contract Price". **NOW THEREFORE**, in view of the foregoing premises



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CONTRACT ID NO. 25GGI0005**

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 Control referred to

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

- 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 "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.

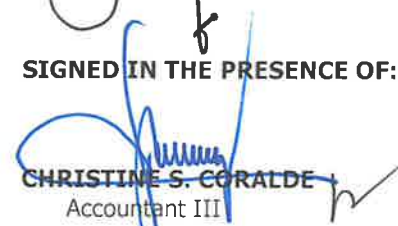
IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**DEPARTMENT OF PUBLIC
WORKS AND HIGHWAYS**

By:


MARIO G. SORIANO
District Engineer

SIGNED IN THE PRESENCE OF:


CHRISTINE S. CORALDE
Accountant III

5'S CONSTRUCTION & SUPPLY

By:


NANCY C. PENIT
Owner/Proprietress


ARLENE JOY JARBADAN
Authorized Representative

011055652025-07-00004 (\$536,000.00)
SR 2025-05-016550 dtd 05/21/25-MUDE



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REPUBLIC OF THE PHILIPPINES)
CITY OF ILOILO) s.s.
X ----- X

ACKNOWLEDGEMENT

ILOILO CITY

BEFORE ME, as the Notary Public for and within the _____, personally appeared **MARIO G. SORIANO**, District Engineer, representing the **GOVERNMENT OF THE REPUBLIC OF THE PHILIPPINES** (Department of Public Works and Highways, Iloilo 4th District Engineering Office, Sta. Barbara, Iloilo), with Residence Certificate **24627873** issued on **January 9, 2025** at **Sta. Barbara, Iloilo** and **NANCY C. PENIT**, Owner, representing **5'S CONSTRUCTION & SUPPLY** with Community Tax 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.

This instrument consisting 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 21 2025**.

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Series of 2025

NOTARY PUBLIC
ATTY. REISA MARIE J. EXMUNDO
NOTARY PUBLIC FOR AND IN THE CITY AND PROVINCE OF ILOILO
NOT. COMM. REG. NO. 229, UNTIL DEC. 31, 2026
PTR NO. 4709660 / 03-26-2025 : PAVIA, ILOILO
IBP NO. 018902, LIFETIME : ILOILO CITY
ROLL OF ATTORNEY'S NO. 63983
MCLE COMP. NO. VII-0022962 / 08-11-2022
EXMUNDO LAW & NOTARIAL OFFICE
JL SQUARE BLDG. AGANAN PAVIA, ILOILO
CP # 0915-820-7070

SIGNED IN THE PRESENCE OF:
5'S CONSTRUCTION & SUPPLY
By:

NANCY C. PENIT
Owner/Proprietress

Government of the Republic of the Philippines:
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)

By:

MARIO G. SORIANO
District Engineer