



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 4TH DISTRICT ENGINEERING OFFICE
Bolong Este, Sta. Barbara, Iloilo, Region VI



SUPPLY AND DELIVERY OF SPAREPARTS FOR USE IN THE REPAIR OF UD CRONER PKE-250 DUMP TRUCK H3-6744/SAB-6083 ASSIGNED AT MAINTENANCE SECTION, DPWH, ILOILO 4TH DISTRICT ENGINEERING OFFICE, CY 2025

SUPPLY CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

This Supply Contract made and entered into this JUL 11 2025 day of _____, 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-

CIVIC MERCHANDISING, INCORPORATED a company duly organized under and by virtue of the laws Republic of the Philippines, with office at Tydyco Commercial Complex, Bypass Road, San Sebastian, Sta. Barbara, Iloilo represented herein by its Branch Manager, **JOHN WILSON E. LIM**, hereinafter called the "**SUPPLIER**".

WITNESSETH

WHEREAS, the "DPWH" invited Bids for the Supply and Delivery of Spareparts for use in the repair of UD Croner PKE-250 Dump Truck H3-6744/SAB-6083 assigned at Maintenance Section of DPWH, Iloilo 4th District Engineering Office, CY 2025 has accepted the Bid of the "SUPPLIER" for the supply and delivery of:

Item No.	Description	Qty	Unit	Unit Cost	Amount
1	Bulb (Fog Lamp)	1	pc	1,090.00	1,090.00
2	Mirror Cover (Right)	1	pc	1,360.00	1,360.00
3	Mirror Glass (Right)	1	pc	1,570.00	1,570.00
4	Mirror Housing (Right)	1	pc	4,950.00	4,950.00
5	Mirror Cover (Left)	1	pc	2,230.00	2,230.00
6	Mirror Housing (Left)	1	pc	4,950.00	4,950.00
7	Mirror Glass (Left)	1	pc	2,730.00	2,730.00
8	Tail Light (Left)	1	pc	4,450.00	4,450.00
9	Tail Light (Right)	1	pc	4,450.00	4,450.00
10	Nozzle	1	pc	43,000.00	43,000.00
11	Wiper Blade (Left)	1	pc	1,780.00	1,780.00
12	Wiper Blade (Right)	1	pc	1,780.00	1,780.00
13	Swivel	1	pc	860.00	860.00
14	Elbow Nipple	1	pc	580.00	580.00
15	Link Rob	1	pc	27,000.00	27,000.00
16	Lock Nut	2	pcs	610.00	1,220.00
17	Fender (Left)	1	pc	6,810.00	6,810.00

JE LYREN N. OLIS
Sales Representative
(Witness)

CHRISTINE S. CORALDE
Accountant III
(Witness)

JOHN WILSON E. LIM
Branch Manager

MARIO G. SORIANO
District Engineer

By:

(DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)

By:

CIVIC MERCHANDISING INC.:

Government of the Republic of the Philippines:



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ILOILO 4TH DISTRICT ENGINEERING OFFICE
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Item No.	Description	Qty	Unit	Unit Cost	Amount
18	Switch	1	pc	7,090.00	7,090.00
19	Electrical Motor	1	pc	12,520.00	12,520.00
20	Front Fog Lamp (Right)	1	pc	4,280.00	4,280.00
21	Front Fog Lamp (Left)	1	pc	4,280.00	4,280.00
22	Wiper – Washer Switch	1	pc	17,030.00	17,030.00
				P 156,010.00	

JELLYREN N. OLIS
Sales Representative
(Witness)

In the sum of **ONE HUNDRED FIFTY SIX THOUSAND TEN PESOS ONLY (P156,010.00)** 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 Control referred to

2. 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;
- The Scheduled of Requirements;
- The Technical Specifications;
- The General Conditions of the Contract
- The Special Conditions of Contract and
- 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.

SIGNED IN THE PRESENCE (

CHRISTINE S. CORALDE
Accountant III
(Witness)

JOHN WILSON E. LIM
Branch Manager

MARIO G. SORIANO
District Engineer

Government of the Republic of the Philippines:

By: (DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS)



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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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.

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

By:

MARIO G. SORIANO
District Engineer

CIVIC MERCHANDISING, INCORPORATED

By:

JOHN WILSON E. LIM
Branch Manager

SIGNED IN THE PRESENCE OF:

CHRISTINE S. CORALDE
Accountant III

JE LYREN N. OLIS
Sales Representative

01101101 2025 - 07-001376 (3 No. 10.0)

SR 2025-02-006250 dated 02/18/25

REPUBLIC OF THE PHILIPPINES)

CITY OF ILOILO

) s.s.

X-----X

ACKNOWLEDGEMENT

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 09, 2025** at **Sta. Barbara, Iloilo** and **JOHN WILSON E. LIM**, Branch Manager, representing **CIVIC MERCHANDISING, INCORPORATED** with Community Tax Certificate No. **00155411** issued on **01/10/2025** at **Sta. Barbara, Iloilo**, 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 11 2025**.

NOTARY PUBLIC

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Book No. **12**

Series of **2025**

ATTY. LUZERMIND A. CALMORIN
NOTARY PUBLIC
ROLL NO. 28514 5-15-79
TIN NO. 126-157-769
PTR NO. 2808579 1-2-2025
IDP NO. 1315 12-26-2024
INGLE COMP. NO. V-0008120
REG. NO. 110
DATE OF COMMISSION 01-07-25 TO 12-30-28
CITY AND PROVINCE OF ILOILO