

Post-Contract Award Disclosure Summary Report

Procuring Entity	Negros Island Region			
Reporting Period	From	June 1, 2025	To	June 30, 2025
YouTube Channel Name	DPWH Regional Office NIR Procurement LS			
YouTube Channel URL	http://www.youtube.com/@DPWH.RO.NIR25			
				@DPWH.RO.NIR25

I. CIVIL WORKS

No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name	Official Address					
1	25R00006 - Construction of ATOME Station (Container Van Type) at Negros Occidental ATOME Station, Binalbagan, Negros Occidental	1,900,000.00	Competitive Bidding	GEOTOP CONSTRUCTION AND SUPPLIES	B9 L33 Phase 1 Executive St. Pleasant Hills Subd. San Jose Del Monte, Bulacan	1,853,284.12	June 27, 2025	June 27, 2025	60	Negros Island Region
2	25R00007 - Rehabilitation/Repair of Multi-Purpose Building, DPWH NIR Regional Office Compound, Anilan, Negros Oriental	10,700,000.00	Competitive Bidding	GEOTOP CONSTRUCTION AND SUPPLIES	B9 L33 Phase 1 Executive St. Pleasant Hills Subd. San Jose Del Monte, Bulacan	10,421,462.89	June 27, 2025	June 27, 2025	180	Negros Island Region
3	25R00005 - Slope Protection and Stabilization Intervention, Barangay Ara-al, La Carlota, Negros Occidental	226,763,420.00	Competitive Bidding	JAIME B. CHING ENTERPRISES	Door # 7 Redkey Building, Corner P. Hernaez - Jocsos Street, Brgy. Taculing, Bacolod City	220,414,043.63	June 25, 2025	June 26, 2025	300	Negros Island Region

II. GOODS AND SERVICES

No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name	Official Address					
1	25GR0001 - Procurement of Laptop and Desktop Computers for use in Regional Office (NIR)	7,878,045.00	Competitive Bidding	E. RAMOS TRADING	60 C Pinaglapunan St., Mandaluyong City	7,710,337.00	June 17, 2025	June 19, 2025	45	Administrative Division
2	2025-06-006 - Procurement of venue and meals for the Conduct of Training on Document Tracking System on July 3-4, 2025	146,000.00	SVP	OASIS ACCOMODATIONS, INC.	Barangay Poblacion No. 4, Dumaguete City, Negros Oriental	135, 900.00	June 23, 2025	June 24, 2025	7	Administrative Division
3	2025-06-007 - Supply and delivery of T-shirts for use in the Conduct of Training on Document Tracking System on July 3-4, 2025	57,000.00	SVP	FGS BACOLOD OPC	2597 Tindalo Avenue, Capitol Shopping Center, Villamonte, Bacolod City	31, 740.00	June 23, 2025	June 24, 2025	7	Administrative Division
4	2025-06-008 - Supply and delivery of office supplies for use in the Conduct of Training on Document Tracking System on July 3-4, 2025	7,350.00	Shopping	GALACIAN OFFICE AND SCHOOL SUPPLIES TRADING	Urbino Bldg., San Jose St., Dumaguete City	7, 310.00	June 23, 2025	June 24, 2025	7	Administrative Division
5	2025-06-010 - Supply and delivery of T-shirts for use in the 127th DPWH Anniversary Celebration 2025	49,700.00	SVP	HENERAL'S SPORTSWEAR SHOP	DRN Building, EJ Blanco Drive, Barangay Daro, Dumaguete City	48, 280.00	June 19, 2025	June 20, 2025	7	Administrative Division

III. CONSULTING SERVICES

No.	Contract ID and Name	Approved Budget for the Contract	Mode of Procurement	Winning Bidder's Information		Awarded Contract Price	Date of Award (Issuance)	Date of Acceptance (Conforme)	Contract Period	IU
				Name	Official Address					
	NONE									

CERTIFICATION

We, the undersigned, hereby attest and certify under penalty of perjury that this report and all information submitted herein is true and correct to the best of our knowledge. We understand that should any information submitted prove to be inaccurate, erroneous, or incomplete, the necessary civil, criminal, and/or administrative sanctions, as may be applicable and proper, may be imposed against us individually.

W

MARIA LIZA G. RULL

OIC - Procurement Section

7/8/25

Date:

RODNEY A. GUSTILO

BAC Chairperson

07/08/25

Date: