

Post-Contract Award Disclosure Summary Report

Procuring Entity	:	DPWH Iloilo City District Engineering Office			
Reporting Period	:	From	June 1, 2025	To	June 30, 2025
YouTube Channel Name	:	DPWH Iloilo City DEO Procurement LS			YouTube Handle : @DPWH.IloiloCity.DEO
YouTube Channel URL	:	livestream_iloilocity@dpwh.gov.ph			

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	25GJ0049 (RE-AD) - Construction of Road with Drainage, Barangay Punong Lapuz, Iloilo City, Iloilo	4,950,000.00	Competitive Bidding	5'S CONSTRUCTION & SUPPLY	Zone 1, Brgy. Ticud La Paz, Iloilo City	4,940,023.22	June 26, 2025	June 27, 2025	158 cd	CONSTRUCTION SECTION
2	25GJ0054 (RE-AD) - Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Batiano River, Section 2, Iloilo City	96,500,000.00	Competitive Bidding	F. GURREA CONSTRUCTION INC.	Q. Abeto St., Mandurriao, Iloilo City	96,439,426.12	June 3, 2025	June 4, 2025	245 cd	CONSTRUCTION SECTION
3	25GJ0058 - Construction of School Building, E. Juntado Elementary School, Iloilo City	19,900,000.00	Competitive Bidding	NOE'S BUILDERS	Ingore, La Paz, Iloilo City	19,880,003.25	June 3, 2025	June 4, 2025	150 cd	CONSTRUCTION SECTION
4	25GJ0056 - Repair/Maintenance of DOST Building, Metrology, Laboratory Building	2,000,000.00	Competitive Bidding	NOE'S BUILDERS	Ingore, La Paz, Iloilo City	1,970,013.30	June 3, 2025	June 4, 2025	101 cd	MAINTENANCE SECTION
5	25GJ0057 - REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG LA PAZ – LAPUZ ROAD (S00049PN), K0002+(-116) – K0002+134, BRGY. ALALASAN, LAPUZ, ILOILO CITY	1,000,000.00	Competitive Bidding	NOE'S BUILDERS	Ingore, La Paz, Iloilo City	980,000.00	June 3, 2025	June 4, 2025	51 cd	MAINTENANCE SECTION

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	25GGJ0005 - REQUEST FOR QUOTATION - PROCUREMENT OF SMARTPHONE (Geotagging) AND PRINTER, Multifunction Inkjet(A3)FOR THE USE OF DPWH-ICDEO	170,000.00	NP-53.9 - Small Value Procurement	CHE ENTERPRISES	San Juan Molo Iloilo City	169,000.00	June 17, 2025	June 17, 2025	15 cd	DPWH-ICDEO
2	25GGJ0007 - REQUEST FOR QUOTATION - PROCUREMENT OF CONSUMABLE (TONERS, INK AND DRUM) FOR PRINTERS, PLOTTERS AND PHOTOCOPYING MACHINES, 3RD QUARTER, CY 2025 FOR THE USE OF DPWH-ICDEO	999,439.00	NP-53.9 - Small Value Procurement	SUNDAY MED ENTERPRISES	Phase 1, Block 4, Lot 5 Deca Homes Brgy. Balabag Santa Barbara, Iloilo	948,000.00	June 17, 2025	June 17, 2025	15 cd	DPWH-ICDEO
3	25GGJ0008 - PROCUREMENT OF REPAIR AND MAINTENANCE (INCLUDING SERVICES AND MATERIALS) OF AIR CONDITIONING UNITS FOR THE USE OF DPWH-ICDEO	1,370,378.36	Competitive Bidding	TOPMOST DEVELOPMENT & MARKETING CORPORATION	Fix Plaza Bldg., Brgy. Calajunan, Mandurriao Iloilo City	1,367,978.35	June 24, 2025	June 26, 2025	30 cd	DPWH-ICDEO
4	25GGJ0006 - REQUEST FOR QUOTATION - Supply and Delivery of Parts for the Repair and Maintenance of Photocopying Machine (RICOH GESTETNER IMC2000) assigned to Records Management Unit/HRAS, DPWH-ICDEO	105,361.87	NP-53.9 - Small Value Procurement	PHILIPPINE DUPLICATORS, INC.	Stall #3 Anacleto Building, Corner Burgos-Magdalo St. La Paz Iloilo City	101,000.00	June 24, 2025	June 26, 2025	15 cd	DPWH-ICDEO
5	25GGJ0011 - REQUEST FOR QUOTATION - Manual Traffic Data Count and Manual Axle Load Rating Survey at Various Survey Sites within Iloilo City DEO's Jurisdiction	420,323.40	NP-53.12 Community Participation	Unorganized Community led by SHE-ANN J. POÑATE	Zone I, Camalig Iloilo City	418,340.00	June 27, 2025	June 27, 2025	49 wd	DPWH-ICDEO

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.



CZARINNA VERLYNNE M. CASPILLO

Procurement Unit Head

Date: JUL 07 2025



CHRISTIAN JOY G. GARCIA

BAC Chairperson

Date: JUL 07 2025