			P	ost-Contract	Award Disclos	sure Summa	ry Report					
Pro	curing Entity	:		st District Engine								
Reporting Period :		From	June 1, 2025			То			June 30, 2025			
You	Tube Channel Name	:	DPWH Rizal 1	I 1st DEO Procurement LS			YouTube Ha	ndle	:	@DPWH.Rizal1.DEO		
You	Tube Channel URL	:	https://www.y	outube.com/cha	9-hHXxBGrEh	dtaw		-				
I. CI	IVIL WORKS						v					113
No.	Contract ID and Name		Approved Budget for	Mode of	Winning Bidder's Information		Awarded Contract	Date of Award		Date of Acceptance	Contract	IU
			the Contract	Procurement	Name	Official Address	Price	(Issuar		(Conforme)	Period	
1	25DN0097 - FY 2025 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - SECONDARY ROADS - MANILA EAST RD - K0033+276 - K0033+551, RIZAL (FIRST DISTRICT)		7,269,640.00	Competitive Bidding	RED TREE CONSTRUCTION	56 Dunhill St., Fareview Pard Subd., Brgy. Fairview, Quezon City	7,050,985.44	17-Jun	-25	17-Jun-25	70	Rizz 1 st DEC
2	25DN0104 - FY 2025 DPWH INFRASTRUCTURE PROGRA ORGANIZATIONAL OUTCOM 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE TERTIARY ROADS - CORAZ C. AQUINO AVE K0029+5 - K0030+197 ANTIPOLO CI (SECOND DISTRICT)	M - 1E E - ON 580	19,300,000.00	Competitive Bidding	TOP KMC CONSTRUCTION & SUPPLY CORP.	No. 45 Sen L/ Sumulong Circle Dalig, Antipolo City Rizal	18,720,999.76	2-Jun-	25	2-Jun-25	75	Riza 1 ^{si} DEG
3	25DN0105 - FY 2025 DPWH INFRASTRUCTURE PROGRA ORGANIZATIONAL OUTCOM 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM PREVENTIVE MAINTENANCE TERTIARY ROADS - MARIKI	.M - 1E - E -	4,825,000.00	Competitive Bidding	TOP KMC CONSTRUCTION & SUPPLY CORP.	No. 45 Sen L/ Sumulong Circle Dalig, Antipolo City Rizal	4,680,318.18	2-Jun-	25	2-Jun-25	30	Riza 1 ^s DE

	- INFANTA RD -									_
	K0035+908.00 -									
	K0036+000.00 ANTIPOLO									
	CITY (SECOND DISTRICT)									
	25DN0111 - FY 2025 DPWH									+
4	INFRASTRUCTURE PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI- PURPOSE BUILDINGS/ FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI- PURPOSE BUILDING (HOME FOR THE ELDERLY COMPOUND - SENIOR CITIZEN CENTER) IN SITIO CABADING ANTIPOLO, RIZAL (SECOND DISTRICT)	14,355,000.00	Competitive Bidding	A.M. MAURICIO CONSTRUCTION & BUILDERS INC.	Blk 3 Parugan St., Brgy. San Jose, Antipolo City, Rizal	13,917,455.42	30-Jun-25	30-Jun-25	180	Rizal 1 st DEO
5	25DN0113 - FY 2025 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM - ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - TERTIARY ROADS - MARIKINA - INFANTA RD - K0035+000.00 - K0035+738.00 ANTIPOLO CITY (SECOND DISTRICT)	30,880,000.00	Competitive Bidding	LTDL BUILDERS	#10 Lilac Street, Conception II Marikina City	29,951,011.07	2-Jun-25	2-Jun-25	80	Rizal 1 st DEO
	25DN0119 - FY 2025 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND									
6	RELIABLE NATIONAL ROAD SYSTEM – BRIDGE PROGRAM – RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES – ANGONO BR. (B04739LZ)	49,000,000.00	Competitive Bidding	F.P. DE GUZMAN CONSTRUCTION INC.	#4 Governor F. Halili Ave. Bagbaguin, Sta. Maria Bulcan	47,776,010.38	30-Jun-25	30-Jun-25	162	Rizal 1 st DEO
	ALONG DIV RD ANGONO, RIZAL (FIRST DISTRICT)									

	2025-05-0087 - CALIBRATION	291,900.00	Value	GENVIEBON	Villa Precy Subd.	291,800.00	17-Jun-25	17-Jun-25	45	Rizal 1 st
1	25GDN0004 - INSTALLATION OF TRAFFIC SURVEY SITE OF NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP) FOR DPWH RIZAL 1ST DISTRICT ENGINEERING OFFICE ANTIPOLO CITY	1,750,000.00	Competitive Bidding NP-53.9 - Small	TOTAL INNOVATIVE SECURITY SOLUTIONS INC.	4-A Malaya Street, Malanday Marikina City	1,749,975.00	30-Jun-25	30-Jun-25	60	Rizal 1 st DEO
No.	Contract ID and Name	Budget for the Contract	Drocurement	Name	Official Address	Contract Price	Award (Issuance)	Acceptance (Conforme)	Period	IU
		Approved	Mode of	Winning Bidder's Information		Awarded	Date of	Date of	Contract	
II. G	GOODS AND SERVICES									
8	DISTRICT) 25DN0121 - FY 2025 DPWH INFRASTRUCTURE PROGRAM - CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - SPECIAL ROAD FUND - MOTOR VEHICLE USER'S CHARGE (MVUC) AS PER R.A. 11239 - INSTALLATION OF SAFETY ROLLER BARRIER SYSTEM ALONG SUMULONG HIGHWAY - K0023+481 - K0023+772, K0023+792 - K0023+830 ANTIPOLO CITY (FIRST DISTRICT)	39,200,000.00	Competitive Bidding	READYCON TRADING & CONSTRUCTION CORP	407 A. Rodriguez Ave., Manggahan Pasig City	37,975,602.22	30-Jun-25	30-Jun-25	90	Rizal 1 st DEO
7	25DN0120 - FY 2025 DPWH INFRASTRUCTURE PROGRAM - ORGANIZATIONAL OUTCOME 2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS - FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF BREAKWATER (PHASE 2) AT BARANGAY ITHAN BINANGONAN, RIZAL (FIRST	48,250,000.00	Competitive Bidding	E.L. ANOLIN CONSTRUCTION	14B Mariano St. Brgy. Sta. Ana San Mateo, Rizal	46,794,297.50	30-Jun-25	30-Jun-25	280	Rizal 1 st DEO

	No awarded consultancy services for the month of June									
140.	Contract ID and Name	the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance)	Acceptance (Conforme)	Period	IU
No.		Approved Budget for	Mode of	Winning Bidder	's Information	Awarded	Date of	Date of	Contract	***
III.	CONSULTING SERVICES									
4	REPAIR/MAINTENANCE OF SERVICE VEHICLE OF DPWH RIZAL 1 ST DISTRICT ENGINEERING OFFICE	406,420.00	NP-53.9 - Small Value Procurement	DOUBLE E CAR CARE CENTER	Road, Sitio Parugan, San Jose, Antipolo City	387,600.00	17-Jun-25	17-Jun-25	45	Rizal 1 st DEO
3	2025-05-0089 - SUPPLY OF 162 BAGS THERMOPLASTIC PAINT (WHITE) AND 100 BAGS THERMOPLASTIC PAINT (YELLOW) 2025-05-0090 -	498,417.96	NP-53.9 - Small Value Procurement	MNGS TRADING	1618 Cambridge St. Brookside Hills Subd. Cainta, Rizal 70A National	472,255.00	17-Jun-25	17-Jun-25	1	Rizal 1 st DEO
	OF DPQH RIZAL 1 ST DISTRICT ENGINERING OFFICE				Ilaya, Batangas City					

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.

MA. ELENA F. COQUIA-FABIAN

Procurement Unit Head

Date: 1111 0 7 2025

NELTA B. MEJIA

BAC Chairperson Date: 7 2025