

Post-Contract Award Disclosure Summary Report

Procuring Entity	:	DPWH Regional Office I			
Reporting Period	:	From	June 1, 2025	To	June 30, 2025
YouTube Channel Name	:	DPWH Regional Office I Procurement LS		YouTube Handle	: @DPWH.RO.1
YouTube Channel URL	:	https://youtube.com/@DPWH.RO.1			

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	25A00469: Construction of By-Pass and Diversion Roads - Vigan-Cabugao Coastal/Diversion Road, Package 3, Ilocos Sur	96,500,000.00	Competitive Bidding	A.P.B. CONSTRUCTION/ AB DIAMOND23 CONSTRUCTION (JV)	36 North Sto. Tomas Road, Baguio City	93,597,299.48	6/3/25	6/3/25	197	Regional Office
2	25A00500: Basic Infrastructure Program (BIP) - Construction of Flood Control Structure along Aringay River Basin, Package 3, Barangay Anduyan, Tubao, La Union	59,400,000.00	Competitive Bidding	VILLAR GENERAL CONSTRUCTION AND SUPPLIES	08 Tavora Proper, Pugo, La Union	57,629,842.13	6/3/25	6/3/25	228	Regional Office
3	25A00523: Basic Infrastructure Program (BIP), Rehabilitation of Teatro Ilocandia, Mariano Marcos State University - Batac Campus, City of Batac, Ilocos Norte	34,650,000.00	Competitive Bidding	GREAT PACIFIC BUILDERS AND GEN. CONTRACTOR INC.	0029 JB Miguel St., Bambang, Pasig City NCR	33,557,462.58	6/3/25	6/3/25	240	Regional Office
4	25A00526: Basic Infrastructure Program (BIP), Construction of Flood Control Structure along Aringay River Basin, Barangay Santa Cecilia, Aringay, La Union	69,300,000.00	Competitive Bidding	KRYPTONITE 6S BUILDERS INC.	San Eugenio, Aringay, La Union	67,235,030.52	6/3/25	6/3/25	192	Regional Office
5	25A00529: Basic Infrastructure Program (BIP), Construction of Capitol Complex (Phase 2), Lingayen, Pangasinan	49,500,000.00	Competitive Bidding	NEW TBP CONSTRUCTION & DEVELOPMENT CORP.	Nable Street, Dagupan City, Pangasinan	47,967,494.50	6/3/25	6/3/25	180	Regional Office
6	25A00533: Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, Dagupan, Pangasinan	59,400,000.00	Competitive Bidding	GREAT PACIFIC BUILDERS AND GEN.	0029 JB Miguel St., Bambang,	57,775,904.57	6/3/25	6/3/25	300	Regional Office

				CONTRACTOR INC.	Pasig City NCR					
7	25A00470: Basic Infrastructure Program (BIP) - Construction / Rehabilitation of Roads, Asingan, Pangasinan, Phase 2	8,910,000.00	Competitive Bidding	RIVBROS CONSTRUCTION FACTORS & DEVELOPMENT	117 Rizal Street, San Manuel, Pangasinan	8,645,012.13	6/24/25	6/24/25	55	Regional Office
8	25A00477: Basic Infrastructure Program (BIP), Construction / Rehabilitation of Roads, Sta. Maria, Pangasinan, Phase 3	14,850,000.00	Competitive Bidding	RLK CONSTRUCTION AND BUILDERS	NO.8 Tumana West, Rosales, Pangasinan	14,407,836.74	6/24/25	6/24/25	80	Regional Office
9	25A00478: Basic Infrastructure Program (BIP), Construction / Rehabilitation of Roads, Umingan, Pangasinan, Phase 3	16,830,000.00	Competitive Bidding	R.F. FLORES CONSTRUCTION	1 Balani, Ambonao, Calasiao, Pangasinan	16,329,417.93	6/24/25	6/24/25	87	Regional Office
10	25A00503: Basic Infrastructure Program, Construction (Completion) of Batac Ilocandia Cultural Center, Brgy. Quiling Sur, Batac City, Ilocos Norte	49,500,000.00	Competitive Bidding	AMETHYST HORIZON BUILDERS AND GEN. CONTRACTOR AND DEVELOPMENT CORP.	792 SGC Executive Bldg., 4th Floor Room 403, F. Manalo, Bambang, Pasig City NCR	48,509,965.33	6/24/25	6/24/25	150	Regional Office
11	25A00510: Basic Infrastructure Program (BIP), Construction of Multi - Purpose Building, Brgy. Ventinilla, Sta. Barbara, Pangasinan	4,950,000.00	Competitive Bidding	MKM MARKETING	4 Bued, Calasiao, Pangasinan	4,796,384.76	6/24/25	6/24/25	120	Regional Office
12	25A00518: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Construction of SWIP, Barangay Camandingan, City of Batac, Ilocos Norte	115,800,000.00	Competitive Bidding	ALPHA & OMEGA GEN. CONTRACTOR & DEVELOPMENT CORP./ MEGAPOLITAN BUILDERS AND CONSTRUCTION SUPPLY (JV)	35, E. Jacinto St., Tatco Comp., Pasig, NCR	112,349,803.37	6/24/25	6/24/25	300	Regional Office
13	25A00519: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Rehabilitation of Flood Control	144,750,000.00	Competitive Bidding	EGB CONSTRUCTION CORPORATION/ A.B. TAYLAN	Guerrero (Pob.), Dingras, Ilocos Norte	140,407,374.61	6/24/25	6/24/25	300	Regional Office

	Structure, Drainage Structure and Small Water Impounding Project (SWIP), Barangay 20, San Pablo, San Nicolas, Ilocos Norte			CONST. & DEVT. (JV)						
14	25A00545: Basic Infrastructure Program (BIP), Construction of Multi - Purpose Building, Brgy. Turac, City of San Carlos, Pangasinan	4,950,000.00	Competitive Bidding	MKM MARKETING	4 Bued, Calasiao, Pangasinan	4,796,689.34	6/24/25	6/24/25	120	Regional Office
15	24A00682: Construction of Multi - Purpose Facility (SDEC), Camp Captain Valentin S. Juan, Brgy. 23 San Matias, Laoag City, Ilocos Norte	5,000,000.00	Competitive Bidding	ROTAFLEX CONSTRUCTION AND DEVELOPMENT CORP.	4 Bued, Calasiao, Pangasinan	4,825,778.38	6/25/25	6/25/25	120	Regional Office
16	25A00522: Basic Infrastructure Program (BIP), Construction of Multi-Purpose Building, University Grandstand, Mariano Marcos State University - Batac Campus, City of Batac, Ilocos Norte	94,050,000.00	Competitive Bidding	ROTAFLEX CONSTRUCTION AND DEVELOPMENT CORP.	608 Quezon Avenue, Quezon City	91,224,405.22	6/25/25	6/25/25	360	Regional Office
17	25A00548: Convergence and Special Support Program - Rainwater Collector System	9,264,000.00	Competitive Bidding	SYNDTITE CONSTRUCTION CORPORATION	179 Australia St. Upper Banlat, Tandang Sora, Quezon City	8,984,771.86	6/25/25	6/25/25	210	Regional Office

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 (c.d.)	IU
				Name	Official Address					
1	25GA00005: Purchase and Delivery of Fuel, Office Supplies, Occupational Safety and Health Program and Equipment Tools for DPWH Watermaster 18, Classic IV	2,746,154.28	Competitive Bidding	New TBP Construction & Development Corporation	Nable Street, Dagupan City	2,745,775.80	6/4/25	6/4/25	183	Regional Office

	(K3-19) in connection with Dredging Operation at Paoay Lake, Paoay, Ilocos Norte									
2	24GA00052: Purchase and Delivery of Support Equipment and Hybrid Service Vehicle in Region I	34,200,000.00	Competitive Bidding	Cayebel Equipment Inc.	68 Don A. Roces Ave., Diliman, Quezon City	34,190,000.00	6/11/25	6/11/25	180	Regional Office
3	24GA00053: Supply and Delivery of Fuel for use in the operation of various service vehicle and heavy equipment for the 2nd quarter of 2025	3,210,000.00	Competitive Bidding	Premiere Petrol Gasoline Station, Inc.	Mc Arthur Highway, Sevilla, San Fernando City, La Union	3,205,000.00	6/25/25	6/25/25	90	Regional Office
4	25GA00006: Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Cutter Suction Dredge, Dredge Visayas I (SDB 12-5) presently stationed at Pantal River, Dagupan City, Pangasinan	1,864,175.73	Competitive Bidding	Edel Enterprises	#63 Sampaguita St., Poro, San Fernando City, La Union	1,849,863.00	6/25/25	6/25/25	60	Regional Office
5	RFQ2025-05-020: Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Cutter Suction Dredge, Dredge 8-2 presently stationed at Pantal River, Dagupan City, Pangasinan	595,101.41	NP-53.9 - Small Value Procurement	EDEL Enterprises	Poro, San Fernando City, La Union	585,050.00	6/9/25	6/9/25	60	Regional Office
6	RFQ2025-05-021: Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Multi-Purpose Amphibious Dredge, Watermaster 18, Classic IV, K3-19 presently stationed at Paoay Lake, Paoay, Ilocos Norte	957,736.58	NP-53.9 - Small Value Procurement	JRBEN General Merchandise	61 Purok Sadjo, Loakan Proper, Baguio City	957,400.00	6/9/25	6/9/25	60	Regional Office

7	RFQ2025-05-022: Supply and Delivery of Fuel for Clears Slides due to Incremental Weather Conditions in Manila North Road, Pagudpud, Ilocos Norte	996,600.00	NP-53.9 - Small Value Procurement	ALC Super Gasoline Service Station	Brgy. II, Gen. Segundo Ave., Laoag City, Ilocos Norte	995,090.00	6/9/25	6/9/25	135	Regional Office
8	RFQ2025-05-023: Purchase and Delivery of Toners and Spare Parts to be used of Various Divisions of DPWH Regional Office I, City of San Fernando La Union	994,564.98	Shopping	ORBS Ventures Corporation	Sitio Bukid, Calapacuan, Subic, Zambales	986,486.00	6/9/25	6/9/25	7	Regional Office
9	RFQ2025-05-024: Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Multi-Purpose Amphibious Dredge, Watermaster 13, Classic IV, K3-14 presently stationed at Pantal River, Dagupan City, Pangasinan	671,822.99	NP-53.9 - Small Value Procurement	JRBEN General Merchandise	61 Purok Sadjo, Loakan Proper, Baguio City	670,900.00	6/9/25	6/9/25	60	Regional Office
10	RFQ2025-05-025: Purchase and Delivery of Parts, Materials and Lube Oil for use in the Preventive Maintenance of DPWH Amphibious Excavator, K4-33 presently stationed at Bauang River, Bauang, La Union	781,241.05	NP-53.9 - Small Value Procurement	JRBEN General Merchandise	61 Purok Sadjo, Loakan Proper, Baguio City	780,400.00	6/9/25	6/9/25	60	Regional Office
11	RFQ2025-06-026: Purchase and Delivery of Photocopier Spare Parts and its Supplies for use at Procurement Staff, DPWH Regional Office I, San Fernando City, La Union	466,308.00	NP-53.9 - Small Value Procurement	Copylandia Office Systems Corporation	Ground Floor ODL Building, Gov. Agila Rd., Sevilla, San Fernando City, La Union	437,308.00	6/19/25	6/19/25	15	Regional Office

12	2025-06-027 (Rebid): Purchase and Delivery of Smartphones for the National Owned Buildings Inventory Applications (NGOBIA) Database	224,000.00	NP-53.9 - Small Value Procurement	W.A. Prestab Non-Specialized Wholesale Trading	Brgy. Rissing, Bangar, La Union	200,000.00	6/19/25	6/19/25	20	Regional Office
13	RFQ2025-06-028: Procurement of Mobilization Services for DPWH Amphibious Excavator (K4-33) and its Brand New Under Carriage from BOE-Manila to Mestizo River, Vigan, Ilocos Sur	178,900.00	NP-53.9 - Small Value Procurement	New TBP Construction & Development Corporation	Nable Street, Dagupan City	178,784.00	6/19/25	6/19/25	6	Regional Office
14	RFQ2025-06-029: Procurement of Supplemental Services for the Mobilization of DPWH Cutter Suction Dredge (SDB 20-1) from Port Irene, Sta. Ana, Cagayan to Sual Port, Pangasinan	440,199.36	NP-53.9 - Small Value Procurement	JPLC Trading	2F 114 Ligaya Street, 7th Avenue, Caloocan City	435,420.00	6/19/25	6/19/25	3	Regional Office
15	RFQ2025-06-030: Purchase and Delivery of Construction and Hardware Supplies and Other Devices for use of DPWH Regional Office I	989,890.00	NP-53.9 - Small Value Procurement	EDEL Enterprises	Poro, San Fernando City, La Union	981,650.00	6/19/25	6/19/25	5	Regional Office
16	RFQ2025-06-031: Purchase and Delivery of Office Supplies for use of DPWH Regional Office I (2nd Quarter 2025) City of San Fernando, La Union	919,853.30	Shopping	A-Hundred One Comm'l & General Merchandise	Stall A-16 2nd Floor, Junifer Bldg., Bonifacio St., Baguio City	915,734.50	6/19/25	6/19/25	20	Regional Office
17	RFQ2025-06-032 (Republished): Supply and Delivery of Meals and Accommodation for 3 days for the conduct of the Legal Service Management Review and Planning Workshop, DPWH Regional Office I, City of San Fernando City, La Union	250,000.00	NP-53.9 - Small Value Procurement	Awesome Hotel Inc.	Ili Norte, San Juan, La Union	250,000.00	6/19/25	6/19/25	3	Regional Office

18	RFQ2025-06-033: Purchase and Delivery of Various Electrical Tools, Equipment and other materials for use of DPWH Regional Office I	999,226.12	NP-53.9 - Small Value Procurement	EDEL Enterprises	Poros, San Fernando City, La Union	993,050.00	6/27/25	6/27/25	15	Regional Office
19	RFQ2025-06-034: Purchase and Delivery of Fuel for DPWH Amphibious Excavator (K4-33) in connection with the Clearing Operation of Waterways at Mestizo River, Vigan, Ilocos Sur	797,940.00	NP-53.9 - Small Value Procurement	New TBP Construction & Development Corporation	Nable Street, Dagupan City	797,326.20	6/27/25	6/27/25	62	Regional Office
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					
1	25CSA051: Consultancy Service for the Conduct of Geotechnical Investigation for Various Flood Control Projects in La Union	1,382,469.34	Competitive Bidding	K'S Construction Materials Testing Center	#99 As-Is, Bauan, Batangas	1,380,000.00	6/2/25	6/2/25	14	Regional Office
2	25CSA052: Consultancy Service for the Conduct of Geotechnical Investigation of Various Flood Control Projects in Ilocos Sur	1,496,305.51	Competitive Bidding	Anchor's Geotechnical Consulting Service	12 Dalsol Street, GSIS Village Brgy. Sangandaan, Quezon City	1,490,000.00	6/2/25	6/2/25	15	Regional Office
3	25CSA053: Consultancy Service for the Conduct of Geotechnical Investigation of Various Flood Control Projects in Pangasinan	2,607,041.52	Competitive Bidding	Accugeo Construction Materials Testing Center	175 Kamias Extn. Road, Brgy. Sikatuna Village, Quezon City	2,597,040.95	6/4/25	6/4/25	22	Regional Office
4	25CSA054: Consultancy Service for the Conduct of Geotechnical Investigation of Bridge Connecting Barangay Pangapisan North And Barangay Capandanan, Lingayen, Pangasinan	3,154,495.41	Competitive Bidding	Groundworkz Geotechnical Testing Services	San Vicente, Urdaneta City, Pangasinan	3,144,472.80	6/4/25	6/4/25	18	Regional Office

5	25CSA055: Consultancy Service for the Conduct of Geotechnical Investigation for Various Bridge Projects in Region I	1,359,586.54	Competitive Bidding	Groundworkz Geotechnical Testing Services	San Vicente, Urdaneta City, Pangasinan	1,349,582.55	6/4/25	6/4/25	12	Regional Office
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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.

DAVE D. DELIZO
Procurement Unit Head

Date: _____

7/2/25

CLARENCE B. RIMANDO
BAC Chairperson

Date: _____

7/2/25