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No.	Contract ID and Name		Budget for the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance)	Acceptance (Conforme)	Contract Period	IU
I. CI	VIL WORKS	Í. u					Sand Stand Hill State				0.000
1	24B00124: National Building Program: Buildings and Othe Structures-Multipurpose Facilities - Structural Improvement of Public Buildings and Construction o Evacuation Centers-Region I Barangay Giayan, Nagtipuna Quirino	er f I -	43,425,000.00	Competitive Bidding	JC Palomo Construction & Construction Supply	National Highway, Rizal, Santiago City, Isabela	43,373,071.56	23-Jun-25	24-Jun-25	242 C.D.	Construction Division
2	24B00125: National Building Program: Buildings and Othe Structures-Multipurpose Facilities - Structural Improvement of Public Buildings and Construction o Evacuation Centers-Region I Barangay Centro West, Sant Teresita, Cagayan	er of I -	43,425,000.00	Competitive Bidding	TJMT Construction	9 Diversion Road, Balzain, Tuguegarao City, Cagayan	43,375,200.82	23-Jun-25	24-Jun-25	242 C.D.	Construction Division
3	25B00073: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) As Per R.A. 11239 - Preventive Maintenance - Primary Roads Along Maharl Highway - K0220+576 - K0222+115.70, K0237+627 K0237+804, K0238+147 - K0238+540	ika	139,725,245.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	134,688,629.34	4-Jun-25	4-Jun-25	164 C.D.	Construction Division
4	25B00075: OO1: Ensure Saf and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Road		14,475,000.00	Competitive Bidding	Jann-Norris Construction and Supplies, Inc.	L23 BLK18, 24 th St., Mtero Villa Subd., Mapulang Lupa, Valenzuela City	14,040,527.32	23-Jun-25	24-Jun-25	62 C.D.	Construction Division

DPWH-QMSP-31-02-Rev00

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Proc	curing Entity	:	DPWH Regiona				/					
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			Approved Budget for	Mode of	Winning Bidde	r's Information	Awarded	Date of	Date of	Contract		
No.	Contract ID and Name	8	the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance)	Acceptance (Conforme)	Period	IU	
	Along Maharlika Highway - K0304+245 - K0304+673											
5	25B00080: OO1: Ensure Sa and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Guising Br. (B01092LZ) Along Maharlik Highway (Cagayan Valley R	a .d)	69,572,640.00	Competitive Bidding	Prime Master Const. and Dev't Corp.	5 JL Bldg., Ajat, Iguig, Cagayan	67,485,460.79	23-Jun-25	24-Jun-25	304 C.D.	Construction Division	
6	25B00081: OO1: Ensure Sa and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Roa Maharlika Highway (Cagaya Valley Road) - K0541+000 K0541+533, K0548+000 - K0548+920, K0549+050 - K0549+940, K0550+094 - K0550+605.50	ds an -	142,805,525.00	Competitive Bidding	TJMT Construction	9 Diversion Road, Balzain, Tuguegarao City, Cagayan	138,521,298.63	26-Jun-25	27-Jun-25	167 C.D.	Construction Division	
7	25B00083: OO1: Ensure Sa and Reliable National Road System: Network Developm Program - Construction of Pass and Diversion Roads - Santiago Circumferential Re Isabela	nent By-	96,500,000.00	Competitive Bidding	Mar-Deb Construction and Development Corp.	358 National Highway, Brgy. Magdalena, Cabatuan, Isabela	93,604,788.14	27-Jun-25	27-Jun-25	208 C.D.	Construction Division	
8	25B00088: Convergence at Special Support Program (CSSP): Special Road Fund Motor Vehicle User's Charg (MVUC) as Per R.A. 11239 Rehabilitation/Reconstructi Upgrading of Damaged Par Roads-Primary Roads Alon Maharlika Highway (Cagay	ion/ g	8,034,590.00	Competitive Bidding	Double J1908 Construction	Gumarueng, Piat, Cagayan	7,883,197.2	23-Jun-25	24-Jun-25	48 C.D.	Construction Division	

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No.	Contract ID and Name	•	Budget for the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance)		Acceptance (Conforme)	Period	IU			
	Valley Rd) - K0461+322.5 - K0461+707, K0462+ (-113) K0462+(-043), K0469+780 K0469+946.50	<u></u>													
9	25B00090: Convergence and Special Support Program (CSSP): Special Road Fund - Motor Vehicle User's Charge (MVUC) as Per R.A. 11239 - Rehabilitation/Reconstructio Upgrading of Damaged Pave Roads-Primary Roads Along Maharlika Highway - K0459+243 - K0459+628, K0460+270 - K0460+375	n/	12,953,195.00	Competitive Bidding	EGB Construction Corporation	EGB Building, Maharlika Highway, Alibagu, Ilagan City, Isabela	12,853,194.42	4-Jun-25		5-Jun-25	53 C.D.	Construction Division			
10	25B00091: OO1: Ensure Sat and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Caroronan Br. (B04773LZ) Along Manila North Rd	fe	22,775,500.00	Competitive Bidding	Gasat Builders and Supplies Inc.	Brgy. Ditale, Dipaculao, Aurora	22,069 ,473.4 6	4-Jun-25		5-Jun-25	216 C.D.	Construction Division			
11	25B00092: OO1: Ensure Sat and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Road Jct Logac -Magapit Rd K0705+(-113) - K0705+344.50		20,674,160.00	Competitive Bidding	TJMT Construction	9 Diversion Road, Balzain, Tuguegarao City, Cagayan	19,950,561.23	16-Jun-25		16-Jun-25	77 C.D.	Construction Division			
12	25B00093: OO1: Ensure Sat and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Road Maharlika Highway -		96,500,000.00	Competitive Bidding	EGB Construction Corporation	EGB Building, Maharlika Highway, Alibagu, Ilagan City, Isabela	93,605,841.43	26-Jun-25		26-Jun-25	138 C.D.	Construction Division			

				Post-Contra	ct Award Dise	closure Sum	nary Report					
Proc	curing Entity	:	DPWH Regiona	al Office II								
Rep	orting Period	:	From	and in the second s	June 1, 2025		То			June	30, 2025	5
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	Contract ID and Name		Approved Budget for	Mode of	Winning Bidde	Winning Bidder's Information		Date of		Date of	Contract	
No.	Contract ID and Name		the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance)		Acceptance (Conforme)	Period	IU
	K0367+506 - K0367+871, K0368+594.40 - K0369+000 K0370+000 - K0370+105, K0371+574 - K0372+103.55											
13	25B00094: OO1: Ensure Saf and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair of Permanent Bridges - Balasig Br. (B01134LZ) Along Maharlika Highway	of	5,790,000.00	Competitive Bidding	EGB Construction Corporation	EGB Building, Maharlika Highway, Alibagu, Ilagan City, Isabela	5,615,721.00	5-Jun-25		5-Jun-25	83 C.D.	Construction Division
14	25B00095: OO1: Ensure Saf and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Yangira Br. (B01218LZ) Along Maharlika Highway	of	4,226,700.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	4,124,974.38	9-Jun-25		9-Jun-25	70 C.D.	Construction Division
15	25B00096: OO1: Ensure Saf and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening of Permanent Bridges - Lalafug Br. (B01115LZ) Along Jct. Logac Magapit Rd	of	1,930,000.00	Competitive Bidding	Tika Construction Inc.	Maharlika Highway, Carig, Tuguegarao City, Cagayan	1,879,999.96	5-Jun-25		5-Jun-25	32 C.D.	Construction Division
16	25B00097: OO1: Ensure Saf and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Bangan Br.2 (B04426LZ) Along Manila North Rd		14,475,000.00	Competitive Bidding	Gasat Builders and Supplies Inc.	Brgy. Ditale, Dipaculao, Aurora	14,202,665.39	5-Jun-25		5-Jun-25	186 C.D.	Construction Division
17	25B00099: OO1: Ensure Sat and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening		1,930,000.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	1,828,211.80	9-Jun-25		9-Jun-25	32 C.D.	Construction Division

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11-112-2-225				Post-Contrac	ct Award Dise	losure Sum	mary Report					
Proc	uring Entity	:	DPWH Regiona									
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			Approved	Mode of	Winning Bidde	r's Information	Awarded	Date of		Date of	Contract	
No.	Contract ID and Name	9	Budget for the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance)		Acceptance (Conforme)	Period	IU
	Permanent Bridges - Apad E 1 (B01233LZ) Along Maharli Highway	ika										
18	25B00101: OO1: Ensure Sa and Reliable National Road System - Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading Damaged Paved Roads - Primary Roads - Maharlika Highway (Cagayan Valley Road) - K0528 + 655 - K05 + 008, K0534 + 142.8 - K0 + 483	of 29	10,530,080.00	Competitive Bidding	TJMT Construction	9 Diversion Road, Balzain, Tuguegarao City, Cagayan	10,214,159.84	24-Jun-25		25-Jun-25	63 C.D.	Construction Division
19	25B00102: OO1: Ensure Sa and Reliable National Road System - Bridge Program: Widening of Permanent Bridges - Pattung Br. (B04774LZ) along Manila North Rd		23,833,000.00	Competitive Bidding	Tika Construction Inc.	Maharlika Highway, Carig, Tuguegarao City, Cagayan	22,926,914.74	24-Jun-25		25-Jun-25	216 C.D.	Construction Division
20	25B00107: Repair/Maintenance of DPV Building, Regional Office II Buildings (Various Buildings RGC Carig, Tuguegarao Cit Cagayan (Main Building, District Engineer Lounge & Canteen (DELC), Gymnasiu MRF)	s), Y,	1,013,000.00	Competitive Bidding	FVL Construction	Purok 2, Sampaguita St., Caggay, Tuguegarao City, 3500	989,996.83	16-Jun-25		16-Jun-25	60 C.D.	Construction Division
21	25B00112: OO1: Ensure Sa and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening Permanent Bridges - Alagu	of	3,377,500.00	Competitive Bidding	Tika Construction Inc.	Maharlika Highway, Carig, Tuguegarao City, Cagayan	3,276,123.16	16-Jun-25		16-Jun-25	55 C.D.	Construction Division

				Post-Contra	ct Award Disc	losure Sum	nary Report					
Proc	curing Entity	:	DPWH Regiona									
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			Approved	Mode of	Winning Bidde	r's Information	Awarded	Date of		Date of	Contract	
No.	Contract ID and Name	9	Budget for the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance))	Acceptance (Conforme)	Period	IU
	Br. (B01114LZ) Along Jct. Logac Magapit Rd											
22	25B00113: OO1: Ensure Sal and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening Permanent Bridges - Curima Br. (B01116LZ) Along Jct Logac-Magapit Road	of	7,720,000.00	Competitive Bidding	Tika Construction Inc.	Maharlika Highway, Carig, Tuguegarao City, Cagayan	7,488,373.23	16-Jun-25	5	16-Jun-25	84 C.D.	Construction Division
23	25B00114: OO1: Ensure Sal and Reliable National Road System: Bridge Program - Retrofitting/ Strengthening Permanent Bridges - Abian (B01226LZ) Along Maharlika Highway	of Br.	9,650,000.00	Competitive Bidding	JLL Pulsar Construction Corporation	Pulsar Complex, Alimanao, Peñablanca, Cagayan	9,339,544.50	16-Jun-25	5	17-Jun-25	94 C.D.	Construction Division
24	25B00115: OO1: Ensure Sat and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Lengua Br. (B01087LZ) Along Maharlika Highway (Cagaya Valley Rd)	of a	4,342,500.00	Competitive Bidding	TJMT Construction	9 Diversion Road, Balzain, Tuguegarao City, Cagayan	4,212,216.77	16-Jun-25	i	16-Jun-25	73 C.D.	Construction Division
25	25B00116: OO1: Ensure Sat and Reliable National Road System: Bridge Program - Rehabilitation/Major Repair Permanent Bridges - Baligat Br. (B01120LZ) Along Maharlika Highway	of	2,026,500.00	Competitive Bidding	EGB Construction Corporation	EGB Building, Maharlika Highway, Alibagu, Ilagan City, Isabela	1,965,502.36	16-Jun-25	i	17-Jun-25	34 C.D.	Construction Division
II. G	OODS AND SERVICES				AND REPORT							
1	25GB009: Supply and Delive of Two (2) Sets Portable Weigh-in-Motion (PWIM) Machine	ery	4,200,000.00	Competitive Bidding	Total Innovative Security Solutions, Inc	4-A Malaya Street, Malanday, Marikina City	3,980,000.00	3-Jun-25		4-Jun-25	30 C.D.	Maintenance Division

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Proc	curing Entity	:	DPWH Regiona	al Office II								
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No	Contract ID and Name		Approved Budget for	Mode of	Winning Bidde	er's Information	Awarded	Date of Award		Date of Acceptance	Contract	IU
No.	Contract 1D and Name		the Contract	Procurement	Name	Official Address	Contract Price	(Issuance)		(Conforme)	Period	10
2	2025-04-045: Supply and Delivery of Hardware		21,100.00	NP-53.9 - Small Value Procurement	Seidtie333 Construction Supplies Trading	Natappian East, Solana, Cagayan	20,368.00	25-Jun-25		27-Jun-25	30 C.D.	Administrative Division
3	2025-04-047: Supply and Delivery of Mylar Paper for u in PDD-EAO	use	360,000.00	NP-53.9 - Small Value Procurement	Copyer Enterprises Corporation	1172 Pasong Tamo St., Brgy. San Antonio, Makati City 1203	228,000.00	3-Jun-25		5-Jun-25	30 C.D.	Planning and Design Division
4	2025-05-054: Supply and Delivery of Six (6) Units Mol Cabinet for use of Administrative Division Personnel Division	bile	52,200.00	NP-53.9 - Small Value Procurement	Lairiz General Merchandise	159 Luna St., Extension Ugac Sur, Tuguegarao City	34,680.00	16-Jun-25		17-Jun-25	30 C.D.	Administrative Division
5	2025-05-057: Supply and Delivery of Office Supplies f use of DPWH Regional Offic II		478,308.60	Shopping	C&J Consumer Goods Trading	1 Maya St., San Gabriel Village, Tuguegarao City	405,919.00	26-Jun-25		27-Jun-25	30 C.D.	Administrative Division
6	2025-05-059: Supply and Delivery of check Paper with Logo	n	19,500.00	NP-53.9 - Small Value Procurement	Ma. Belen B. Lim Golden Press	26 Rizal St., Across St. Peters Metropolitan Cathedral, Tuguegarao City	18,000.00	5-Jun-25		9-Jun-25	30 C.D.	Finance Division
7	2025-05-060,061: Supply, Delivery and Installation of Airconditioning Units for use the Finance Division and Information Technology Unit		314,700.00	NP-53.9 - Small Value Procurement	Cagayan Appliances Center	Editha Bldg., Maharlika Highway, Leonarda, Tuguegarao city	313,700.00	27-Jun-25		30-Jun-25	30 C.D.	Finance Division and Information and Communications Technology Unit
8	2025-05-062: Supply and Delivery of Twenty-Three (2 Pieces Plaque for use of DP Regional Office II		64,400.00	NP-53.9 - Small Value Procurement	Ma. Belen B. Lim Golden Press	26 Rizal St., Across St. Peters Metropolitan Cathedral, Tuguegarao City	57,500.00	16-Jun-25		17-Jun-25	5 C.D.	Administrative Division

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				Post-Contra	t Award Disc	losure Sumn	nary Report					
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			Approved	Mode of	Winning Bidde	r's Information	Awarded	Date of		Date of	Contract	
No.	Contract ID and Name		Budget for the Contract	Procurement	Name	Official Address	Contract Price	Award (Issuance)		Acceptance (Conforme)	Period	IU
9	2025-06-065: Supply and Delivery of Hardware		14,006.00	NP-53.9 - Small Value Procurement	Seidtie333 Construction Supplies Trading	Natappian East, Solana, Cagayan	13,992.00	26-Jun-25		27-Jun-25	30 C.D.	Administrative Division
10	2025-06-066: Supply and Delivery of Executive Table		23,712.00	NP-53.9 - Small Value Procurement	Lighthouse Cooperative	Bagay Road, Lighthouse Bldg., Caritan Centro, Tuguegarao City	20,800.00	25-Jun-25		26-Jun-25	30 C.D.	Administrative Division
III.	CONSULTING SERVICES		and the second second	and the second second						lagen nor vig-		10 A T 10
1	25CSB002: Consulting Services for Geotechnical Investigation for the Proposed National Building Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of Evacuation Center – Region II, at Brgy. Poblacion, Enrile, Cagayan		225,171.00	NP-53.9 - Small Value Procurement	Terms Concrete Testing	#19 L. Intalan St., Terms Bldg., Brgy. Bagong Ilog, Pasig City	200,000.00	9-Jun-25		11-Jun-25	18 C.D.	Planning and Design Divisio

CERTIFICATION

NO 10 1

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.

HILARIO Y. CASEM Engineer IV Head, Procurement Unit

Date: ______ JUL_ 0 1 2025

HEIRRIDGE KEVIN N. DE LEON Chief, Right-of-Way Acquisition and Legal Division **BAC** Chairperson